

SNDB/HO/ADMIN/TD/1482/2025

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Sindh Bank Limited

BIDDING DOCUMENT

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

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<https://www.sindhbank.com.pk/>

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1. SECTION-I: INVITATION TO BIDS

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

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

E-bid Submission Date & Time	09-10-2025 @ 10:45 AM
E-bid Opening Date & Time	09-10-2025 @ 11:15 AM
Place	Sindh Bank Ltd. Head Office. Federation House. Abdullah Shah Ghazi Road. Clifton.

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

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

6. ADDRESS FOR SUBMISSION OF BID SECURITY

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

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

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

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

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

	v	<p>with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the services to be purchased under this Invitation for Bids.</p> <p>have controlling shareholders in common; or</p> <p>receive or have received any direct or indirect subsidy from any of them; or</p> <p>have the same legal representative for purposes of this Bid; or</p> <p>have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or</p> <p>submit more than one Bid in this Bidding process,</p>
IN MEMORY OF SHAHEED SINDH BANK POWER TO THE PEOPLE	vi	<p>Bidder may be ineligible if – a)</p> <p>The Bidder is declared bankrupt or, in the case of company or firm, insolvent;</p> <p>Payments in favour of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;</p> <p>Legal proceedings are established against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;</p> <p>The Bidder is convicted, by a final judgment, of any offence involving professional conduct;</p> <p>The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 38 of SPPRA Act, 2010</p> <p>The Bidder is debarred and blacklisted in general (i.e., to the extent of all public procurement) due to consistent performance failure in accordance of SPPRA Act, 2010</p>
	vii	<p>Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.</p>
2.1.5. Cost of Bidding	i)	<p>The Bidder shall bear all costs associated with the preparation and submission of its E-bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring Agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process</p>

2.2. The Bidding Documents	i	The works required, Bidding procedures, and contract terms Bidding Documents are prescribed in the Bidding documents. The Bidding documents, inter alia, include: Invitation to Bids Instructions to Bidders (ITB) Bid Data Sheet General Conditions of Contract (GCC) Special Conditions of Contract (SCC) Specifications Special Provision Specifications Technical Provision Schedule of Requirements Bill of Quantities Bid Form Bidder Profile Form General Information Form Affidavit Bid Security Form Technical Bid Form Contract Form Financial Bid Form / Price Schedule Performance Guarantee Form Check List Drawings
	ii	The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as required by the Bidding documents or to submit a Bid not responsive to the Bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid.
	iii	The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website of SPPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder
2.2.2. Clarification of Bidding Documents	i	An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and SNDB shall respond to such queries in writing within three calendar days, provided they are received at least five (5) calendar days prior to the date of opening of bid. [SPPRA Rule 23 (1)] It should be noted that any clarification to any query by a bidder shall also be communicated to all parties, who have obtained bidding documents. The Procuring Agency's response (including an explanation of the query but without identifying) will be uploaded on the e-Procurement System (EPADS) for clarity of bidders.
	ii	A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency through eProcurement System (EPADS).
	iii	The Procuring Agency will within three (03) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is

		received not later than seven (07) days prior to the deadline for the submission of Bids. As prescribed in ITB 2.2.2 (i), above.
	iv	Copies of the Procuring Agency's response will be uploaded on e-Procurement System (EPADS), including a description of the inquiry, but without identifying its source
	v	Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB 2.2.3
	vi	If indicated in the BDS, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned in the BDS. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
	vii	At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing date of the submission of Bid, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, through eProcurement System (EPADS), not later than three (3) days, and on equal opportunity basis as per Rule-25.
	viii	Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or pre-Bid meeting may modify the Bidding Documents by issuing addenda.
	ix	Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Documents and shall be communicated in writing or in any identified electronic form, e.g., email that secures record of the content of subject communication.
	x	In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per Rule 22 of SPPRA, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.
2.3. Preparation of Bids		
2.3.1. Language of Bid	i	The bid prepared by the bidders as well as all correspondence and documents exchanged by the bidder and SNDB must be written in English. SPPRA Rule 6.
2.3.2. Bid Form	i	The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the goods/service to be supplied, a brief description of the goods/service, their country of origin, quantity, and prices.
	ii	Prices indicated on the Price Schedule.
	iii	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A E-bid submitted with an adjustable price quotation will be treated as non-responsive and may be rejected
2.3.3. Bid Prices	i	The Bidder shall indicate on form 8.6 the unit prices (where applicable) and total Bid price of the goods it proposes to supply under the contract.

	ii	Prices indicated on the Price Schedule shall be lot wise.
	iii	The Bidder's separation of price components in accordance with ITB Clause 2.3.3(ii) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered.
	Iv	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A E-bid submitted with an adjustable price quotation will be treated as nonresponsive and may be rejected.
2.3.4. Bid Currencies	I	Prices shall be quoted in Pak Rupees. For the purpose of comparison of bids quoted in different currencies, price shall be converted in PAK RUPEE (PKR). The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids. [SPPRA Rule 42 (2)]
2.3.5. Documents Establishing Bidder's Eligibility and Qualification	i	Pursuant to ITB Clause 2.1.3, the Bidder shall furnish, as part of its E-bid, documents establishing the Bidder's eligibility to Bid and its qualifications to perform the contract if its E-bid is accepted.
	ii	The documentary evidence of the Bidder's eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its E-bid, is eligible as defined under ITB Clause 2.1.3
	iii	All bids shall be evaluated in accordance with the eligibility criteria. [SPPRA Rule 42 (1)] SNDB will evaluate the bids, which have been determined to be substantially responsive and reject any proposal which does not confirm to the specified requirements.
2.3.6 Documents Establishing Bidder's Eligibility and Qualification	i	Where a sample(s) is required by a procuring agency, the sample shall be: (a) submitted as part of the E-bid, in the quantities, dimensions and other details requested in the BDS; (b) carriage paid; (c) received on, or before, the closing time and date for the submission of E-bids; and (d) Evaluated to determine compliance with all characteristics listed in the BDS. {However, the procuring agency may also opt to ask for samples after submission of technical bids (where required)}
	ii	The Procuring Agency may retain the sample(s) of the successful Bidder till the successful delivery of the goods. A Procuring Agency may reject the E-bid if the sample(s)- (a) do(es) not conform to all characteristics prescribed in the bidding documents; and is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet
	iii	Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only
	Iv	Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them.
	V	All samples produced from materials belonging to an unsuccessful Bidder may be kept by the Procuring Agency till thirty (30) days from the date of award of contract or exhaust of all the grievance forums

		(including those pending at Authority's Level or in some Court of Law).
	Vi	The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.
2.3.7. Bid Security		
	i	The Bidder shall furnish, as part of its E-bid, a Bid security in the amount specified in the Bid Data Sheet
	ii	The Bid security shall be in Pakistan Rupees and shall be in one of the following forms: (a) Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque valid for Thirty (30) Days, beyond the validity of Bid, or until furnishing of the Performance Security, whichever is later. iv) Any E-bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as nonresponsive.
	iii	Any E-Bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as non-responsive.
	iv	<p>Bid security shall be released to the unsuccessful bidders once the contract will be signed with the successful bidder or the validity period has expired. [SPPRA Rule 37(2)]</p> <p>The bid security shall be forfeited:</p> <p>If a Bidder withdraws its bid during the period of its validity specified by the Bidder on the Bid Form; or</p> <p>In the case of a successful Bidder, if the Bidder fails to;</p> <p>Sign the contract in accordance with ITB Section [2.7.4]; or</p> <p>Furnish performance security in accordance with ITB Section [2.7.5].</p>
2.3.8. Period of Bid Validity	i	Bids shall remain valid for a period of ninety (90) days, after the date of bid opening prescribed by SNDB; [SPPRA Rule 38 (1)]
	ii	<p>Whenever an extension of bid validity period is requested, a bidder shall have the right to refuse to grant such an extension and withdraw his bid and bid security shall be returned forthwith; and [SPPRA Rule 38 (6)]</p> <p>Bidders who agree to extension of the bid validity period shall also extend validity of the bid security for the agreed extended period of the bid validity. [SPPRA Rule 38 (7-a)]</p>
2.3.9. Format and Signing of Bid	i	The Bidder shall prepare E-bid of the scanned documents in the form of PDF file and as per requirements in Bidding Document
	ii	The Bidder shall authorize a person/ persons for signing, submission and further correspondence with Procuring Agency on behalf of bidder. Authority letter must be part of E-bid. However, in case of any issue bidder shall be responsible for all consequences.
	iii	All scanned pages of the E-Bid, shall be signed and stamped by the authorized person before scanning.
	iv	Any interlineation, erasures, or overwriting shall be valid only if they are initiated by the authorized person for signing the E-Bid
	v	The name and position held by each person signing the authorization must be typed or printed below the signature. All scanned pages of the E-Bid, shall be signed and stamped by the authorized person before scanning.

	vi	Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.
	vii	The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.
2.4. Submission of E-bids		
2.4.1 Sealing and Marking of Bids	i	N/A The complete Bids must be submitted online on eProcurement System (EPADS) website i.e., https://sindh.eprocure.gov.pk
2.4.2 Deadline for Submission of E-bids	i	E-Bids must be submitted on the e-Procurement System (EPADS) no later than the time and date specified in the Bid Data Sheet. Physical Bids received through courier services or delivered by the bidder, shall not be accepted.
	iii	SNDB may extend the deadline for submission of bids only, if one or all of the following conditions exist; Fewer than three bids have been submitted and SNDB is unanimous in its view that wider competition can be ensured by extending the deadline. In such case, the bids submitted shall be returned to the Bidders un-opened; [SPPRA Rule 22 (1)] If the SNDB is convinced that such extraordinary circumstances have arisen owing to law and order situation or a natural calamity that the deadline should be extended. [SPPRA Rule 22 (2)]
	iv	E-Bids must be submitted on the e-Procurement System (EPADS) no later than the date and time specified in the BDS.
	v	E-Bids will not be accepted on the e-Procurement System (EPADS), after closing time. However, if any E-bid is submitted on the system after closing time due to some technical glitch in the e-Procurement System (EPADS), in that case bid shall be declared late and rejected.
	vi	The Procuring Agency shall not consider for evaluation any Bid that is submitted after the deadline for submission of E-Bids
	vii	Any Bid received by the Procuring Agency after the deadline for submission of E-Bids shall be declared late, recorded, rejected .
2.4.3. Late E-Bids	i	E-Bids will not be accepted on the e-Procurement System (EPADS), after closing time. However, if any E-bid is submitted on the system after closing time due to some technical glitch in the e-Procurement System (EPADS), in that case bid shall be declared late and rejected.
	ii	The Procuring Agency shall not consider for evaluation any Bid that is submitted after the deadline for submission of E-Bids
	iii	Any Bid received by the Procuring Agency after the deadline for submission of E-Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.
2.4.4. Modification and Withdrawal of E-bid	i	The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of Clause (i) A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked no later than the deadline for submission of E-bids
	ii	No E-bid may be modified after the deadline for submission of E-bids.
	iii	No E-bid may be withdrawn in the interval between the deadline for submission of E-bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a E-bid during this interval may result in the Bidder's forfeiture of its Bid security

		(along with other remedies available under SPPRA), pursuant to the ITB Clause 2.3.8 (vii).
	iv	A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.
	v	Revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids
2.5. Opening and Evaluation of E-Bids		
2.5.1 Opening of E-bids by the Procuring Agency	i	The Procuring Agency will open all e-Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the BDS. The Bidders' representatives present shall sign a register/attendance sheet as proof of their attendance.
	ii	E-Bids shall be opened on the e-Procurement System (EPADS) one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each E-Bid, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.
	iii	In case of Single Stage Two Envelope Procedure, the Procuring Agency will open on the e-Procurement System (EPADS) the Technical Proposals in public at the address, date and time specified in the BDS in the presence of Bidders' designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened on the e-Procurement System (EPADS) until the specified time of their opening. Not APPLICABLE
	iv	Technical e-bids shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate.
	v	Bidders are advised to send in a representative with the knowledge of the content of the e-Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's e-Bid.
	vi	No e-Bid will be rejected at the time of Bid opening except for late Bids (if any, submitted on system due to technical glitch), pursuant to 2.4.3 (i).
	vii	The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a late bid, the Bid price if applicable.
	viii	The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record.
	ix	Minutes of the Financial Bid Opening shall be recorded and uploaded by the procuring agency on its website or shared to all bidders through on the eProcurement System (EPADS)

2.5.2. Confidentiality	i	Except with the prior written consent of the SNDB, the Supplier and the Personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.
	ii	Any effort by a Bidder to influence the Procuring Agency processing of E-bids or award decisions may result in the rejection of its E-bid.
	iii	Notwithstanding ITB Clause 2.2.2 from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing on e-Procurement System (EPADS).
	iv	No Bidder shall be allowed to alter or modify his bids after the expiry of deadline for the receipt of the bids unless, SNDB may, at its discretion, ask a Bidder for a clarification of bid for evaluation purposes. The request for clarification and the response shall be in writing and no change in the prices or substance of bid shall be sought, offered or permitted. [SPPRA Rule 43]
	v	The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage One Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted.
	vi	The alteration or modification in The e-Bid which in any way affect the following parameters will be considered as a change in the substance of a bid: a) Evaluation & qualification criteria;
	viii	b) Required scope of work or specifications; c) All securities requirements; d) Tax requirements; e) Terms and conditions of bidding documents. f) Change in the ranking of the Bidder
	viii	From the time of e-Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so on the e-Procurement System (EPADS) in electronic forms that provide record of the content of communication.
2.5.3. Clarification of E-bids	i	As per rule 43 of SPPRA, to assist in the examination, evaluation and comparison of e-Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its e-Bid including breakdown of prices to determine its reasonability. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
	ii	The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6.
	iii	The alteration or modification in The e-Bid which in any way affect the following parameters will be considered as a change in the substance of a bid: a) Evaluation & qualification criteria;) Required scope of work or specifications; c) All securities requirements; d) Tax requirements; e) Terms and conditions of bidding documents. f) Change in the ranking of the Bidder

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

		amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.
		The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with ITB 2.3.8
2.5.7. Conversion to Single Currency	i	For the purpose of comparison of bids quoted in different currencies, price shall be converted in PAK RUPEE (PKR). The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids. [SPPRA Rule 42 (2)]
2.5.8. Post Qualification & Evaluation of Bids	i	In the absence of prequalification, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3
	ii	The determination will take into account the Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 2.3.6, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.
	iii	The Procuring Agency will technically evaluate and compare the Bids which have been determined to be responsive, pursuant to ITB Clause 2.5.5, as per Technical Specifications required.
	iv	The financial evaluation of a Bid will be on the basis of form of Price Schedules/ Financial Bid Form 5.5 to be decided by the Procuring Agency which must include clear cut instruction regarding item wise or lot wise evaluation inclusive of prevailing taxes, duties, fees etc.
2.5.9. Contacting the Procuring Agency	i	Subject to ITB Clause 2.5.3, no Bidder shall contact the Procuring Agency on any matter relating to its e-Bid, from the time of the Bid opening to the time the evaluation report is made public i.e., 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so on the eProcurement System (EPADS).
	ii	Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.
2.5.10. Complaint Redressal	i	SNDB has a Committee for Complaint Redressal to address the complaints of bidder that may occur during the procurement proceedings. [SPPRA Rule 31 (1)] Any bidder being aggrieved by any act or decision of the SNDB during procurement proceedings may lodge a written complaint after the decision causing the grievance has been announced. [SPPRA Rule 31(3)] The complaint Redressal committee upon receiving a complaint from an aggrieved bidder may, if satisfied; [SPPRA Rule 31(4)] prohibit the procurement committee from acting or deciding in a manner, inconsistent with these Rules and regulations; [SPPRA Rule 31(4-a)] annul in whole or in part, any unauthorized act or decision of the procurement committee; [SPPRA Rule 31(4-b)] and

		<p>reverse any decision of the procurement committee or substitute its own decision for such a decision;</p> <p>Provided that the complaint Redressal committee shall not make any decision to award the contract. [SPPRA Rule 31(4-c)]</p> <p>SNDB shall announce its decision as to the grievance within seven (7) days. The decision shall be intimated to the Bidder and the Authority within three (3) working days by SNDB. [SPPRA Rule 31(5)]</p> <p>SNDB shall award the contract only after the decision of the complaint Redressal committee [SPPRA Rule 31 (6)]</p> <p>Mere fact of lodging of a complaint by a bidder shall no warrant suspension of the procurement proceedings. [SPPRA Rule 31(7)]</p> <p>It shall be mandatory for both, the complainant and the SNDB to appear before the Review Committee as and when called and produce documents, when so required. The Review Committee shall issue the notice of appearance to the Head of the Department for its service who shall ensure the attendance of the Head of SNDB along with relevant record. In case of failure of Head of SNDB to appear before Review Committee despite service, the Authority shall bring the matter to the notice of Chief Secretary. In case the complainant fails to appear twice, despite service the reference may be decided ex-parte. The Review Committee shall hear the parties and give its recommendations to the Authority within 10 days of submission of appeal</p> <p>The decision of the Review Committee shall be final and the SNDB shall act upon such findings. After the decision has been issued, the complaint and the decision shall be hoisted by the Authority on its website.</p> <p><u>IMPORTANT</u></p> <p>In addition to above it may be added that no complaint will be entertained unless it is:-</p> <p>a) Forwarded on company's original letter head, complete address, NTN of the company and CNIC of the complainant.</p> <p>b) Incriminating evidence of the complaints.</p>
	ii	<p>Review Committee</p> <p>A bidder not satisfied with decision of the procuring agency's complaints Redressal committee may lodge an appeal to the Review Committee; provided that he has not withdrawn the bid security, if any, deposited by him. [SPPRA Rule 32 (1)].</p> <p>The bidder shall submit the following documents to the Review Committee: [SPPRA Rule 32 (5)].</p> <p>(a) A letter stating his wish to appeal to the Review Committee and nature of complaint; [SPPRA Rule 32 (5-a)].</p> <p>(b) A copy of the complaint earlier submitted to the complaint Redressal committee of the department; [SPPRA Rule 32 (5-b)].</p> <p>(c) Copy of the decision of Procuring Agency / Complaint Redressal Committee. [SPPRA Rule 32 (5-c)].</p> <p>On receipt of appeal, the Chairperson shall convene a meeting of the Review Committee within seven working days; [SPPRA Rule 32 (6)].</p> <p>It shall be mandatory for the appellant and the Head of procuring agency or his nominee not below the rank of BS-19 to appear before the Review Committee as and when called and produce documents, if required; [SPPRA Rule 32 (8)].</p>

		<p>In case the appellant fails to appear twice despite the service of notice of appearance, the appeal may be decided ex-parte; [SPPRA Rule 32 (9)].</p> <p>The Review Committee shall hear the parties and announce its decision within ten working days of submission of appeal; [SPPRA Rule 32 (10)].</p> <p>The decision of Review Committee shall be final and binding upon the procuring agency. After the decision has been announced, the appeal and decision thereof shall be hoisted by the Authority on its website; [SPPRA Rule 32 (11)].</p>
2.6. Award of Contract		
2.6.1. Notification of Award	i	<p>SNDB will award the contract to the successful Bidder, whose bid has been determined to be substantially responsive and has been determined to be the most advantageous bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.</p> <p>Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter or through e-Procurement System (EPADS) that its e-Bid has been accepted</p>
	ii	The notification of award will constitute the formation of the Contract.
	iii	<p>Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.8 (v). Upon the successful Bidder's furnishing of the Performance Security pursuant to Section [2.7.5], SNDB will promptly notify each unsuccessful Bidder and will discharge his/her bid security, pursuant to ITB Section [2.4.7].</p>
2.6.2. Performance Security	i	<p>Within 7 DAYS of receipt of the Letter of Acceptance from SNDB, the successful Bidder shall furnish to SNDB the Performance Security equals to 5 % of contract price which shall be valid for at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period. The Performance Security shall be in the form of a pay order or demand draft or bank guarantee issued by a reputable commercial bank, acceptable to SNDB, located in Pakistan. [SPPRA Rule 39 (1)]</p> <p>Failure of the successful Bidder to comply with the requirement of ITB Section [2.7.4] shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event SNDB may make the award to the next most advantageous Bidder or call for new bids.</p> <p>The Performance Security forms at Annexure "C" shall not be completed by the bidders at the time of their bid submission. Only the successful Bidder will be required to provide Performance Security.</p> <p>The Performance Security will be discharged by SNDB and returned to the Supplier not later than thirty (30) days following the date of successful completion of the Supplier's performance obligation under the Contract.</p>
	ii	Failure of the successful Bidder to comply with the requirement of ITB

		Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under SPPRA. After that, the Procuring Agency may decide to retain the amount equivalent to the percentage of Performance Security from the Contractor's payment, may terminate the Contract and award the contract to the next most advantageous Bidder, keeping in view the Bid validity time, or call for new E-bids keeping in view the concept of value for money as defined under Rule2(ae) read with Principles of Procurement as enunciated in Rule-4 of SPPRA
2.6.3. Signing of Contract/ Issuance of Purchase Order	i	At the same time as the Procuring Agency notifies the successful Bidder that its E-bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order [as the case may be].
	ii	Under Rule-49 of SPPRA, where the Procuring Agency requires formal signing of contract, within fifteen (15) days of issuance of the notification of Contract award/Letter of Intent (LOI), the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per Rule 55 of SPPRA
2.6.4. Award Criteria	i	Subject to ITB Clause 2.6.2, under Rule-49 of SPPRA, the Procuring Agency will award the contract to the successful Bidder whose E-bid has been determined to be responsive and has been determined to be the most advantageous E-bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.
2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award	i	The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of Rule-16 of SPPRA (not more than 15%).
2.6.6. Procuring Agency's Right to Accept or Reject All E-bids	i	As per Rule 25 of SPPRA, the Procuring Agency reserves the right to accept or reject all E-bids or proposals (and to annul the E-bidding process) at any time prior to the acceptance of any E-bid or proposal, without thereby incurring any liability towards the Bidders.
	ii	ii) The Bidders shall be promptly informed about the rejection of the E-bids, if any
	iii	The Procuring Agency shall upon request communicate to any Bidder, the grounds for its rejection of all E-bids or proposals, but shall not be required to justify those grounds.
2.6.7. Re-Bidding	i	If the Procuring Agency rejects all the E-bids under Rule 25, it may proceed with the process of fresh Bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for Bidders.
2.6.8. Corrupt or Fraudulent Practices	i	The Procuring Agency requires that Bidders, Service Providers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts. "Corrupt practices" in respect of procurement process, shall be as given in 2 (q) of SPPRA, Act, 2010, which is as follows: "(d) "corrupt practice" means the offering, giving,

		<p>receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after E-bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following: i. coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party; ii. collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, non-competitive levels for any wrongful gain;</p> <p>offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain; iv. any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; v. obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process.”</p>
	ii	<p>ii) Blacklisting & Debarment:</p> <p>Blacklisted Consultants and those found involved in “Corrupt Practices” are not allowed to participate in bidding. Substantial Requirements & Procedure for Blacklisting & Debarment: As per Rule 35 of SPPRA Rule, Blacklisting. – 1) A procuring agency may, for a specified period and in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor indulges in corrupt practice or any other prescribed practice. 2) The Managing Director may, in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period. 3) Any person, aggrieved from a decision of a procuring agency, may within prescribed period prefer a representation before the Managing Director. 4) A procuring agency or any other person, aggrieved from a decision of the Managing Director, may within prescribed period prefer a representation before the Chairperson whose decision on such representation shall be final.]</p>
2.7. Blacklisting	iii	A procuring agency may, for a specified period, debar a bidder or

		<p>Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor has: a) acted in a manner detrimental to the public interest or good practices; b) consistently failed to perform his obligation under the Contract; c) not performed the Contract up to the mark; or (d) indulged in any corrupt practice. 2) If a procuring agency debar a bidder or Contractor under sub-Rule (1), the procuring agency: a) shall forward the decision to the Authority for publication on the website of the Authority; and b) may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies. 3) The Managing Director may debar a bidder or Contractor of any procuring agency from participating in any public procurement process of all or some of the procuring agencies for such period as the Managing Director may determine. 4) Any person aggrieved by a declaration made under Rule 35 or a decision under sub-Rule (1) of this Rule may, within thirty (30) days from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit. 5) Any person or procuring agency aggrieved by an order under sub-Rule (3) or (4) may, within thirty (30) days of the order, file a representation before the Authority</p>
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IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

شہید محترمہ بینظیر بھٹو کی یاد میں

3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited (SNDB) requires Supply of Stationery, Printing, Stuffing in Banks Premises (Insourcing) and Distribution of Statement of Accounts in country wide regions on need basis.

Printing and dispatch of bi-annual statement of accounts in January & July. Vendor has to setup its printing shop in Sindh Bank Ltd at Korangi Industrial Area Branch Karachi. Vendor will arrange stationery, printing, stuffing in banks premises under the supervision of bank officials and then dispatch. Vendor will arrange for all required machinery and human resources. Printing will start 10th day of January & July and all shipment will have to be completed by 23rd January & July respectively. The bank will arrange necessary power supply and space for that purpose. After then machinery and human resource will be removed from banks premises.

Vendor will provide to bank the status of delivery of statements to the customer with the name of recipient. In case of non-service area of Courier Company they will dispatch statements through post office. In case of non-delivering of statement at first attempt a second attempt will also be made. Vendor shall provide comprehensive Booking MIS having complete details.

Un delivered statement will be provided to the concerned branch with an MIS giving reason of non-delivering with a copy to bank's Head Office. In January number / quantity of letters will range between 300,000 to 400,000 and in July quantity will be around 300,000. All proofs of delivery (PODs) confirming receipt of Statement of Account by Bank's customer shall be provided by the vendor for our record. : Job Completion Certificate: On completion of printing and dispatch activity vendor shall submit Job Completion Certificate stating details:

Total no. of accounts statements printed and booked for dispatch

Total no. of statements returned Undelivered

Total no. of undelivered statements returned to respective Branches

This certificate shall indemnify the Bank from any financial and reputational loss if arises due to non-delivery or wrong delivery of statement of account.

Contract agreement will be extended / renewed up to 3 years on mutual understanding on same terms & conditions and rates.

Sindh Bank Ltd at its sole discretion shall assign complete or either of the activities related to printing, stuffing and dispatch of statement of account or any letters to vendors

4. SECTION-IV: BID DATA SHEET

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

A. Introduction		
BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
1.	2.1.1	<u>Sindh Bank Ltd</u> <u>SUPPLY OF STATIONERY, PRINTING, STUFFING IN</u> <u>BANK'S PREMISES (INSOURCING) AND DISTRIBUTION –</u> <u>STATEMENT OF ACCOUNTS</u>
2.	2.1.2	Financial year for the operations of the Procuring Agency: 2025-26 Name of financing institution: Sindh Bank Ltd Name and identification number of the Contract: SNDB/HO/ADMIN/TD/1482/2025
3.	2.1.3 (iv)	Maximum number of members in the joint venture, consortium or association shall be: Not Allowed
4.		Country of origin: <i>All eligible countries to do business in Pakistan by the law of Government of Pakistan.</i>
B. Bidding Documents		
6.	2.2.2	The address for clarification of Bidding Documents is Head of Administration Division. Sindh Bank Limited, Head Office, B-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan Office: (92-21) 35829320/403, Fax: (92-21) 35870543 E-mail: tenderdept@sindhbankltd.com, Websites: www.sindhbank.com.pk EPADS: https://portalsindh.eprocure.gov.pk/#/
7.	2.2.2	Pre-bid meeting will be/will not be held- If needed Clarifications may be requested not later than five days before the submission date.
8.	2.3.8	The number of E-Bid to be uploaded on EPADS is in one original.

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

D. Preparation and Submission of Bids	
2.2.2	<p>The complete Bids must be submitted online on eProcurement System (EPADS) website i.e. https://portalsindh.eprocure.gov.pk/#/</p>
2.4.2	<p>The deadline for E-bid submission is: 09-10-2025 @ 10:45 AM</p>
2.5.1	<p>Time, date/ Month/ Year, and place for E-bid opening. 09-10-2025 @ 11:15 AM</p> <p>Head of Administration Division. Sindh Bank Limited, Head Office, B-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan Office: (92-21) 35829320/403, Fax: (92-21) 35870543 E-mail: tenderdept@sindhbankltd.com, Websites: www.sindhbank.com.pk & https://portalsindh.eprocure.gov.pk</p>
2.3.8	Bid validity period after opening of the E-Bid is: NINETY (90) DAYS.
E. Opening and Evaluation of Bids	
2.5.1	<p>The E-Bid opening shall take place at: Sindh Bank Ltd. Head Office</p> <p>Market approach is: National Competitive Bidding – Open to all eligible bidders</p> <p>Bidding Procedure: Single Stage One Envelope</p>
2.5.7	The currency that shall be used for E-Bid evaluation is: PAK RUPEES
2.6.2	Amount of Performance Guarantee is: 05% of THE CONTRACT AMOUNT
7.10	Successful Bidder undertake to sign Integrity Pact for the procurement

	F. Bid Evaluation Criteria
2.5.8	Criteria to Bid evaluation is presented below:

SNDB shall evaluate the companies using the following eligibility criteria.

S. No.	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence Attached as Annexure
1	Scheduled commercial Banks on cliental list for relevant services covering last 3 years	30		5 Banks and above	Letters to be attached duly issued from each concerned Bank	A
		15		3 Banks and above		
2	Offices in Pakistan	20		200 and above	Company Profile with complete detail of offices along with their addresses & PTCL landline numbers	B
		10		100 and above		
3	Web/Computer based Track and Trace facility of the shipments with 24/7 Call Center services	10		Yes	Attach complete Detail	C
		0		No		
4	Years in business in requisite field	10		5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	D
		5		3 Years and above		
5	Turn Over of Last 3 Years	10		On an average of 50 M and above per year	Attach Audit Report or Tax Return	E
		5		On an average of 25 M and above per year		
6	Own Distribution Setup	10		Yes	Attach evidence	F
		0		No		
7	Service Locations (All over Pakistan)	10		2000 and above	Attach complete detail with PTCL numbers (no mobile numbers will be accepted)	G
		07		1500 and above		
		03		1000 and above		
Total Marks		100		Qualified / Disqualified		

ELIGIBILITY CRITERIA NOTE

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

MANDATORY

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

DISQUALIFICATION

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

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

5. GENERAL CONDITIONS OF CONTRACT

5.1 Definitions

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

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

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

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

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

“GC” mean these General Conditions of Contract.

“Government” means the Government of Sindh.

“Currency” means Pak Rupees.

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

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

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

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

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

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

5.2 Law Governing Contract

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

5.3 Notice

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

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

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

5.4 Authorized Representative

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

5.5 Taxes and Duties

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

5.6 Effectiveness of Contract

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

5.7 Expiration of Contract

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

5.8 Modifications or Variations

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

5.9 Force Majeure

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

5.10 No Breach of Contract

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

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

5.11 Extension of Time

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

5.12 Termination

5.12.1 Termination by SNDB

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

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

If the Supplier becomes insolvent or bankrupt;

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

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

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

5.12.2 Termination by the Supplier

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

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

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

5.12.3 Payment upon Termination

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

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

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

5.13 Good Faith

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

5.14 Settlement of Disputes

5.14.1 Amicable Settlement

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

5.14.2 Arbitration

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

5.14.3 Data Ownership

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

5.14.4 Obligations of the Supplier

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

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

5.14.5 Conflict of Interest

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

5.14.6 Confidentiality

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

6. SPECIAL CONDITIONS OF CONTRACT

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

6.1 Performance Security

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

6.2 Payment Schedule

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

6.3 Price

Schedule of prices shall be as fixed in the Contract.

6.4 Integrity Pact

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

6.5 Discussions Prior to Evaluation

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

7. SECTION-V: SAMPLE FORMS



ANNEXURE "A"

7.1 Bid Form

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

Date:

To: **Sindh Bank Ltd**

Gentlemen and/or Ladies:

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

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

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

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

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

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

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

(if none, state "none")

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

ANNEXURE "B"

7.2 Bidder Profile Form

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

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

a) Audited Financial Statement Attachment (Last 3 years)

Yes	No
-----	----

b) Details of Experience (Last Five Years)

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

c) Number of outsourced staff on the payroll of the Company - _____

ANNEXURE "C"

7.3 General Information Form

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

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

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

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

ANNEXURE "D"

7.4 UNDERTAKING/AFFIDAVIT

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

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

To be typed on Rs.50/- Stamp Paper

AFFIDAVIT / DECLARATION

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

I, _____ S/o _____, Proprietor/Authorized

Representative/Partner/Director of M/s _____, having NTN #

_____, holding CNIC # _____, do hereby state on solemn affirmation

as under: -

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

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

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

City: _____

Dated. _____

DEPONENT

(PROPRIETOR / REPRESENTATIVE)/DIRECTOR

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

COMMISSIONER FOR TAKING AFFIDAVIT

ANNEXURE "E"

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

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

(Applicable for the year 2025-26)

Name of Bidder _____

"SECTION A"

S#	PRINTING & STATIONERY (LETTER HEAD & ENVELOPES)		
	RATES		
	PRINTING & STATIONERY SPECIFICATION		CHARGES
1	PAPER	80 gms off set paper in A4 size with Bank logo (as per approved specimen) 2+2 Color printing	
2	PRINTING	Digital printing in black & white on high speed digital printers on one side of paper	
3	ENVELOPES (DL SIZE)	Machine made envelope in DL size 80 gm offset paper with window in 4 color printing as per approved design for automated stuffing-	
4	ENVELOPES (C4 SIZE)	Machine made envelope in C4 size 120 gm offset paper with window in 4 color printing as per approved design for automated stuffing	
5	INSERTION	Promotional and marketing brochures	
6	STUFFING	Stuffing of Account statements/Letters in envelope	
	(The cost must include all applicable taxes, stamp duty, transportation, logistic, labour charges, human resources)		
	Total Amount of Section A		

"SECTION B"

S#	DISTRIBUTION RATES	
	BULK VOLUME SLAB	DELIVERY CHARGES
1	Courier charges per shipment	
2	GPO delivery per shipment (Domestic)	
3	GPO delivery per shipment (International)	
	Total Amount of Section B	

***GRAND TOTAL (SECTION A + SECTION B) = Rs _____**

***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 5. below).**

Note

- The cost must include all applicable Taxes, Stamp duty (as applicable under Stamp Act 1989) Transportation, Labor Charges & Human Resources up to destination on countrywide basis.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the Branch Manager.

3. **Calculation of bid security. 5% of the *(Total Estimated Cost) = (5% of Rs. 13,050,000/- = Rs. 652,500) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.**
4. 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.
5. 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.
6. In case it is revealed at any stage after supplied of the equipment that the asked specification of the tender has not been met, the amount of the total supplied of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
7. All conditions in the contract agreement attached as Annexure G are part of this tender document.
8. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
9. **Sindh Bank Ltd at its sole discretion shall assign complete or either of the activities related to printing, stuffing and dispatch of statement of account or any letters to vendors**

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

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

Dated: _____

ANNEXURE "F"

7.6 BID SECURITY FORM

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

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

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

THE CONDITIONS of this obligation are:

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

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

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

[signature]

ANNEXURE "G"

7.7 ACCEPTANCE LETTER

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

Date: _____

To:

Name & Address of the Contractor: _____

Subject: _____

Notification of Award of Contract No: _____

This is to notify you that your Bid dated _____ for execution of the
_____ (name of contract & identification number, as given in the
contract data for the accepted contract amount of the equivalent of
Rs. _____ (amount in numbers &
words) as corrected and modified in accordance with instructions to bidders is hereby
accepted by our agency.

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

ANNEXURE "H"

7.8 AGREEMENT

To be signed by the awardee

**Service Agreement for (Bank Name) Statements of
Accounts including Paper, Envelopes' Procurement,
Printing and Stuffing in Bank's Premises
(Insourcing) Dispatch/Delivery**

This Service Agreement ("Agreement") is entered into at Karachi this _____ 2024.

IN MEMORY OF SHAHEED MOHTARMA BENAZI BHUTTO **BETWEEN** شہید محترمہ بینظیر بھٹو کی یاد میں
(Vendor Name), a company incorporated under the Companies Ordinance having its registered office at (Vendor Official Address), (hereinafter referred to as "(Vendor Name)" which expression shall where the context so admits include its administrator, successor in office and permitted assignees) of the one part;

AND

(Bank Name), a (Bank Name)ing company incorporated under the laws of the Islamic Republic of Pakistan having its registered office at (Bank Official Address) through its authorized representatives and attorney(s) Mr / Mrs. _____
Son of _____ (department) holding National Identity Card No. _____
_____ a Muslim, adult, resident of _____
_____ (hereinafter referred to as the "Bank" which expression shall, wherever the context so permits or admits, be deemed to mean and include its legal representatives, successors-in-interest, executors, administrators and assigns) of the OTHER PART;

(Vendor Name) and the (Bank Name) shall hereinafter be collectively referred to as the "Parties" and individually as "Party".

WHEREAS:

- (1) (Vendor Name) has offered to provide the services of printing and stuffing in bank's premises (insourcing) of statement of accounts and delivery with its own one window end to end (e2e) solution to (Bank Name) statements and represents that it has adequate resources and facilities and qualified, competent and experienced personnel capacity of providing such services to the (Bank Name).

- (2) The (Bank Name) is desirous of acquiring these services from (Vendor Name) and it has agreed to provide such services to (Bank Name), on terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, and subject to the following terms the Parties hereby agree as under:

1. PRINTING SERVICES:-

(a) Description of Services:

- (i) The Printing Services shall comprise printing and stuffing of (Bank Name)'s statements of accounts (the "SOAs") in Bank's premises including the provision of paper, printing, envelopes, stuffing and distribution.
- (ii) The Printing / dispatch Services in bank's premises shall be provided only through e2e solution of the (Vendor Name) at one window service basis for (Bank Name) Accounts Statements to the account holders.

(b) Quality and Specification of material and Printing Rates:

The quality of Stationery (paper & envelop), printing and other material shall be as per the table contaminated in Annexure A to this Agreement.

2. LOCATION OF PRINTING:

Sindh Bank Ltd - Korangi Industrial Area Branch Karachi

3. RESPONSIBILITIES OF (BANK NAME):

- (i) The (Bank Name) shall provide test data for printing to the (Vendor Name) on before 20 days prior of live data printing.
- (ii) The (Bank Name) shall provide live data for printing to the (Vendor Name) within first week of every SoAs cycle (i.e.) in the month of January & July in the Year of the allotment of the agreement.
- (iii) Data shall be provided by the (Bank Name), in raw format on Secure File Transfer
- (iv) Protocol - SFTP Server only. All adjustments and alignment for statements shall be done by (Vendor Name) through its Print Shop Development section and before starting of printing shall be verified / approved by the (Bank Name).

- (v) (Bank Name) shall be verifying total number of accounts statements as reported by the (Vendor Name) before start printing of live data.
- (vi) The (Bank Name) shall also approve the formatting of data and then actual printing will start by (Vendor Name) respectively.

4. PROJECT TIME FRAME FOR PRINTING AND STUFFING:

(Vendor Name) shall ensure that the Printing/Stuffing services are completed within Seven (07) working days after receiving the approval from the (Bank Name) but not later than 23rd day of following month i.e. January & July.

5. RESPONSIBILITIES OF (Vendor Name):

- (i) (Vendor Name) through its one window end to end (e2e) solution shall supply the sample printing paper/envelope. The sample of the quality of paper and material will be provided prior by a month before to the (Bank Name) and approval of the same will be obtained from the (Bank Name) on or before 25 days of live printing.
- (ii) The verification/satisfaction of the test data must be obtained from the (Bank Name) before 1 week of live data printing.
- (iii) (Vendor Name) shall be responsible for secrecy and security of the (Bank Name)'s data and after completion of the services hereunder; it shall remove the same from the storage. If any misuse of data found at (Vendor Name) end, (Bank Name) shall have the right to claim damages from (vendor Name) and to pursue its remedies in a court of law against (Vendor Name). Further (Vendor Name) ensure that all information and data of the (Bank Name) shall be destroyed positively within seven 07 days after successful completion of assignment in presence of the authorized representative of the (Bank Name).
- (iv) (Vendor Name) shall be responsible for any complain from the (Bank Name)'s customers about printing, stuffing statement of accounts. In case, any printing found substandard or un-satisfactory, (Vendor Name) shall reprint the statement without any additional cost and arrange delivery at customers address.
- (v) The Quality and quantity of work shall be maintained at all levels of the workflow as per this Agreement.
- (vi) All actions shall be done through acknowledgements for keeping record.

- (vii) Access of (Bank Name)'s staff at any time at the printing location for monitoring the task shall be provided. One or two authorized persons shall be allowed to sit in print shop waiting room during printing with prior written consent to the (Vendor Name).
- (viii) The (Vendor Name) shall allow (Bank Name)'s & SBP Representative(s) to enter the premises of the (Vendor Name) for the purpose of inspection and audit its records and its operations at site at Print Shop premises with prior written consent.
- (ix) (Vendor Name) shall provide Delivery Details of shipments in soft form only on SFTP server to the (Bank Name) and (Vendor Name) will be bound to provide proof of delivery of shipments as and when required by the (Bank Name) within 90 days of its receipt or its booking date.
- (x) (Vendor Name) shall provide Delivery MIS on excel format in 03 cycles and after dispatches of all shipments whereas each cycle will be shared after 15 days of previous one.
- (xi) Delivery period of this activity would be 30 working days after booking (the date of feeding of stuffed shipment in (Vendor Name)'s system.
- (xii) Shipments having no addresses shall not be dispatched but shall be returned to the (Bank Name) without any additional cost.
- (xiii) (Vendor Name) will have to made 03 attempts for delivery of statements.
- (xiv) Shipments not delivered due to unavailability or refusal to accept on part of the customer or such other reasons shall be returned to the (Bank Name) with reasons for non-delivery.
- (xv) (Vendor Name) shall not charge anything as transportation charges for these returned shipments from destination to the origin (concern department/Branches) in branch-wise pouches and take extra 15 days for arranging delivery of return shipments at respective branches.
- (xvi) (Vendor Name) shall retain the proof of delivery - POD in its possession for the period of 3 months from the date of its receipt for the purpose of reference and provide a copy of the same to the (Bank Name) if requested.
- (xvii) The (Vendor Name) will also provide a certificate on regular basis containing the following details.
- Data receiving date,
 - Printing date,
 - Date of booking,

- Date of dispatch,
- Data deletion date
- Data will be deleted in presence of (Bank Name) official and a certificate of destruction issued under dual signatures Manager print shop / (Bank Name) Official.

6. DELIVERY OF STATEMENTS OF ACCOUNTS SERVICES/DELIVERY
RATES:-

The delivery rates are detailed in Annexure to this Agreement.

7. CONFIDENTIALITY

- a. **Confidential Information.** For the purposes of this Agreement, the term "Confidential Information" shall mean any information comes in possession of (Vendor Name) and its personnel during normal course of business / Services shall be the property of the (Bank Name) at all times and / or any of the (Bank Name)'s communications, whether in oral, written, graphic, magnetic, electronic, or other form, that is either conspicuously marked "confidential" or "proprietary," or is known to be confidential or proprietary, or is of a confidential or proprietary nature, and that is made in the course of discussions, studies, or other work undertaken shall be kept confidential by (Vendor Name).
- b. (Vendor Name) acknowledges that the (Bank Name) is under strict confidentiality obligations with regard to all the information and affairs of its Customers. Therefore, (Vendor Name) shall not disclose any data, information or other affairs of (Bank Name)'s customers which may come to the knowledge of (Vendor Name) in providing the above services. (Vendor Name) undertakes to obtain from its employees involved in the Services to provide written undertakings to maintain the confidentiality obligations of (Vendor Name) under this Agreement.
- c. In the event of breach of this clause, (Vendor Name) shall be liable to pay damages to the (Bank Name) and indemnifies the (Bank Name) against any injury arising out of any breach of this clause by the (Bank Name).
- d. This clause shall survive termination of the Agreement.

8. LIABILITY

In case of loss, damage and / or delay after agreed time (Vendor Name) shall pay the damages to the (Bank Name) as mutually agreed. It is agreed between the parties hereto that no claim for loss of or damage shall be entertained till such time as all printing charges have been paid, in full, by the (Bank Name). The (Bank Name) agrees not to deduct any amount from any payment to be made to (Vendor Name), against any bills raised and/or invoices issued by

(Vendor Name), in respect of the printing and delivery of (Bank Name) statements under this Agreement.

9. FORCE MAJEURE

Any loss or damage sustained by either party, due to earthquake, flood, windstorms, fire, riots, large scale public strikes, labor strikes, war, terrorism, changes in policies/laws/rules, of Government, its corporations, local bodies or agencies or any other similar contingency/acts of God, shall not be claimed by either party against the other.

10. Contract Payment terms:

Basic Terms & Condition:

1. The prices must be mentioned in inclusive / exclusive of GST as per Government law.
2. The prices must be mentioned in inclusive / exclusive of 20% FAC - Fuel Adjustment Charges.
3. Warehousing of (Bank Name) stationery will be responsibility of (vendor Name) without any extra charges to the (Bank Name).
4. GST will be waived off on GPO deliveries as per Govt. law.
5. All terms & conditions given under scope of work / technical specification in the tender document and correspondence thereof, will also remain effective/part of this document under this agreement.

Payment terms:

1. As per mutually agreed terms and conditions

11. NOTICES

All notices, requests, instructions, claims, demands, consents and other communications required or permitted to be given hereunder shall be in writing and shall be deemed to have been duly given: (a) on the date delivered by hand or by courier service such as Federal Express, or by other messenger if duly acknowledged, such delivery is refused, upon presentment); (b) upon receipt by facsimile transmission, or (c) upon delivery by registered or certified mail (return receipt requested), first-class postage prepaid, to the Parties at the above addresses.

12. GOVERNING LAW

This Agreement shall be governed by laws of Pakistan.

13. EFFECTIVE DATE

The Signing date of the Agreement shall be Effective from _____ till _____.

14. Term and Termination.

a. Term

This Agreement will be valid for a period of upto Three (3) years (the "Term") from the Effective Date of the Agreement (hereinafter referred to as the "Term Commencement Date") subject to termination in accordance with the provisions of this Agreement, the term may be renewed for further 3 years period(s) and on same term and conditions as may be mutually agreed between the Parties.

b. Termination – This Agreement may be terminated:

- i. By serving a 90 (thirty) day notice by the (Bank Name) with assigning any reason;
 - ii. By serving a 90 (ninety) day notice by (Vendor Name) with assigning any reason;
 - iii. Immediately by either Party, if so required under the law or any applicable rules and regulations for the time being enforce or pursuant to the directions of the State (Bank Name) of Pakistan (SBP) or any governmental or regulatory authority; or
 - iv. By serving a written notice in case the other Party commits a material breach of this Agreement including default in payment under this Agreement, of such invoices which are not disputed. Upon receipt of notice, the defaulting Party shall have a period of 15 days to rectify such breach (if rectifiable), failure whereof shall lead to termination of this Agreement upon expiry of the notice period.
- If two (2) unsatisfactory letters/emails are issued by the Bank for unsatisfactory performance to the supplier

Upon termination of this Agreement for whatsoever reason, the all Confidential Information which was provided to (Vendor Name) by the (Bank Name) shall be returned.

15. Indemnification.

- a. (Vendor Name) (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the (Bank Name) 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).

b. This Article shall survive termination of this Agreement.

16. Amendment.

No amendment, addenda or other modification of this Agreement shall bind either Party hereto unless made in writing, approved and signed by representatives of both Parties with the actual authority to agree to same.

17. Assignments / Successors.

(Vendor Name) cannot assign any of its rights and obligations under this Agreement (including by merger or other operation of law) without the prior written consent of the (Bank Name), and any purported assignment without such consent shall be void. Subject to the foregoing, this Agreement and all of the provisions hereof shall apply to, be binding upon, and inure to the sole and exclusive benefit of the Parties hereto and their successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer upon any person other than the Parties hereto any rights or remedies of any nature whatsoever under or by reason of this Agreement or any provision of this Agreement.

18. Business Continuity Plan

(Vendor Name) have operational sites in Karachi, Lahore and Islamabad plus (Vendor Name) have regional offices in suburbs. These offices serves as Disaster Recovery sites and 100% load can be transferred /distributed in less than 16 hours to any of these sites.

Disaster Recovery Site for statement printing-PS shall be fully functional in Karachi and Lahore. In case of any disaster or mal functioning at any one site the data would be transferred on-line and printing will be continued on the disaster recovery site. The problem identification and rectification time is mentioned in detail in Article 5 (iii).

19. ACCESS TO REGULATOR.

(Vendor Name) and SNDB agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the and right to conduct on – site inspection, If required.

20. Anti – Money Laundering.

“Vendor Name 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.”

Escalation

If the service call is not resolved within the response time, other than fixing of fine, the following escalation matrix can be used;

ESCALATION MATRIX (Region Wise)		
Level-1	Name/Designation	
First complain if the call is not resolved "within standard response time"	Phone	
	Email	
Level-2	Name/Designation	
Second complain, if the call is attended within "Standard Response Time" and/or the problem still unresolved even after complaining at Level-2	Phone	
	Cell	
	Email	
Level-3	Name/Designation	
Second complain, if the call is attended within "Standard Response Time" and/or the problem still unresolved even after complaining at Level-3	Phone	
	Cell	
	Email	

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



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

Signature _____

Customer's Signature _____

Name _____

Name _____

Designation _____

Designation _____

Company Name _____

Company Name _____

Address _____

Address _____

Stamp _____

Stamp _____

Witness:
Signature _____

Witness:
Signature _____

Name _____

Name _____

Designation _____

Designation _____

Address _____

Address _____

ANNEXURE "I"

7.9 PERFORMANCE SECURITY FORM

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

To,

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

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

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

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

This guarantee is valid until the day of 2025.

Signature and Seal of the Guarantors

Name of Bank

Address

ANNEXURE "J"

- To be signed by the awardee

7.10 INTEGRITY PACT

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

Contract Number:

Dated:

Contract Value:

Contract Title:

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

شہید محترمہ بینظیر بھٹو کی یاد میں

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

POWER TO THE PEOPLE

بااختیار عوام

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

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

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

[Procuring Agency]

[Supplier /Contractor/Consultant]

7.11 VISIT REPORT

ANNEXURE "K"

(To be filled by Procuring Agency after Contract Award)

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

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

7.12 PAYMENT SCHEDULE

Annexure "L"

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



7.13 BRANCHES NAME

Annexure "M"

KARACHI BRANCHES		
		<u>GROUP BUSINESS HEAD SOUTH OFFICE</u>
-	-	3rd Floor, Imperial Court Building,
-	-	Dr. Ziauddin Ahmed Road, Karachi
-	-	
-	-	
-	-	
-	-	
1	53 03	ALLAMA SHABBIR AHMED USMANI ROAD (ISLAMIC)
-	-	Shop No.2,3, & 4, Shaheen Heights, Block-7,
-	-	KDA Scheme No.24, Gulshan-e-Iqbal,
-	-	Karachi.
-	-	
2	03 90	ABUL HASAN ISPHAHANI ROAD BRANCH
-	-	Plot No.A-1/10, Block No.4,
-	-	Gulshan-e-Iqbal, Karachi
-	-	
3	03 97	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	03 29	BUFFER ZONE BRANCH
-	-	Plot No. R-19, Sector 15-A/2,
-	-	Buffer Zone, Karachi
-	-	
5	03 60	BAHADURABAD BRANCH
-	-	Plot No.111, Shop No.4, The City Towers,
-	-	Bahadur Yar Jang Co-operative Housing Society
-	-	Alamgir Road, Karachi
-	-	
6	03 64	BHAINS COLONY BRANCH
-	-	Plot No. 217, Block-A, Cattle (Bhains) Colony

		Landhi, Karachi.
7	03 96	SHAH LATIF TOWN BRANCH, KARACHI
-	-	Plot No. SC_40, Sector 17-B, Shah Latif Town,
-	-	Sector NO. 25-A, Opposite Shah Latif Police Station
-	-	Near NUST University, National Highway, Karachi
8	03 75	BOHRAPIR BRANCH
		Shop No.3 & 4, Plot Survey No.88, RC.12
		Ranchore Line Quarter, Karachi
9	03 91	BALDIA TOWN BRANCH
		Plot No.667, Anjam Colony,
		Baldia Town, Karachi.
10	03 85	BAHRIA TOWN BRANCH
		Plot No.109-A, Precinct-A, Street Commercial Lane-05,
		Midway Commercial, Bahria Town,
		Karachi
11	03 02	CLIFTON BRANCH
		Ground Floor, St-28, Block-5, Federation House,
		Clifton, Karachi.
12	03 03	COURT ROAD BRANCH
		Ground floor, G-5-A, Court View Apartments,
		Opposite Sindh Assembly, Karachi
		Assets & Liabilities of Bahadur Shah Zafar Market Branch (0341) has been merged to Court Road Branch effective 13.09.2022
		and new branch opened under name of Surjani Town Karachi (0397) by utilizing license of Bahadur Shah Zafar Branch
13	03 95	AZIZABAD F.B AREA BRANCH
		Plot No: R-755, Azizabad No: 02
		F.B Area, Karachi.

		Cloth Market Branch (0318) merged to I.I.C Road, Karachi (0301) on 18-03-2022
		and new branch opened as named above utilizing license of Cloth Market Br:
-	-	-
1	03	
4	69	CIVIC CENTER BRANCH
-	-	Ground Floor, Civic Center,
-	-	Gulshan-e-Iqbal, Karachi.
-	-	-
1	03	
5	25	DHORAJEE BRANCH
		Plot # 35/243, Block 7&8,
		C.P. Berar Cooperative Housing Society,
		Dhorajee Colony, Karachi
-	-	-
1	03	
6	57	DHA PHASE-II BRANCH
		Plot No. 13-C, Commercial Area "A",
		DHA Phase-II, Karachi
1	03	
7	38	DHA Phase-IV
		Shop # 1,2,3, and 4, Plot No.III
		9 th Commercial Street, Phase-IV,
		DHA, Clifton Cantonment, Karachi
1	03	
8	04	DHA 26th STREET BRANCH
		Plot No.14-E, 26 th Street Phase 5 Ext. D.H.A,
		Karachi
1	03	
9	80	DHA PHASE-VIII BRANCH
		Ground Floor, Plot No.75-C,
		Al-Murtaza, Lane-3, DHA, Phase-VIII,
		Karachi
2	03	
0	72	DR. ZIAUDDIN AHMED ROAD
		Plot No.2/1, Sheet No. C 11-9,
		Imperial Court, Dr. Ziauddin Ahmed Road,
		Karachi

Note: w.e.f 22-08-2022 Bahria Complex II Branch Karachi has been merged to Dr. Ziauddin Ahmed Road Branch

and New branch utilizing the license of same is opened as Shah Latif Town Branch, Karachi (0396)

2	03	
1	49	GARDEN EAST BRANCH
		Plot No. GRE-491/2-B, Shop No.2 & 3,
		Seven Star Residency,
		Garden East Quarters, Karachi
2	03	
2	21	GOLE MARKET BRANCH
		Plot # 16, Row # 18, Sub-Block-F in Block-III,
		Gole Market, Karachi
2	03	
3	35	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
2	03	
4	43	GULSHAN-E-HADEED BRANCH
		Plot No.C-53, Phase-I,
		Gulshan-e-Hadeed,
		Karachi.
2	03	
5	05	GULSHAN-E-IQBAL BRANCH
		Fl : 1/13, block 5, KDA Scheme No.24,
		Main Rashid Minhas Road, Gulshan-e-Iqbal Karachi
2	03	
6	37	GULSHAN-E-MAYMAR BRANCH
		Plot No.SB-016, Sector-7, Sub-Sector IV,
		Gulshan-e-Maymar , Karachi
2	03	
7	11	GIZRI BRANCH
		Commercial Plot No.G-1/2 & 23
		Lower Gizri Bazar Area,
		Clifton Cantonment, Karachi
-		
2	03	
8	87	GADAP TOWN BRANCH
-		Plot No.345, Haji Zakaria Jokhio Goth,

-		Distt. Malir, Karachi
2	03	
9	92	GULSHAN-E-IQBAL BLOCK 13D-2 BRANCH
-		Plot No.SB-04, Shop No.1 & 2,
-		Block 13D-2, Scheme 24, Gulshan-e-Iqbal, Karachi
3	03	
0	77	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
3	03	
1	06	HYDERI BRANCH
		Plot No. SD-27, Block-G, Scheme No.2.
		Hyderi Market, North Nazimabad, Karachi
3	03	
2	01	I.I. CHUNDRIGAR ROAD BRANCH
		Ground Floor, P & O Plaza, Opposite
		I.I. Chundrigar Road, Karachi
3	03	
3	81	IBRAHIM HYDERI BRANCH
		Commercial Plot, Situated in Naiclass 25,
		Deh Ibrahim Hyderi,
		Karachi
3	03	
4	23	JAMSHED QUARTER BRANCH
		House # 13/B, Plot # 710/6,
		Survey Sheet # J.M. Quarters,
		Karachi
3	03	
5	98	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

Note: w.e.f 13-10-2022 Jodia Bazar Branch has been merged to I.I.

Chundrigar Road, Branch Karachi

and New branch utilizing the license of same is opened as Paradise

Homes Branch, Karachi (0398)

3	03	
6	32	KARACHI ADMINISTRATION SOCIETY BRANCH
		Plot # SA/90, Block-8, KAECHS Society,
		Opposite Shaheed-e-Millat Road,
		Karachi
3	03	
7	48	KHAYABAN-E-ITTEHAD BRANCH
		Plot No.128-N, Muslim Commercial Area,
		Khayaban-e-Ittehad, DHA, Phase-VI,
		Karachi
3	53	
8	01	KHAYABAN-E-ITTEHAD ISLAMIC BANKING BRANCH
		Ground Floor, Plot No. 13-C,
		Khayaban-e-Ittehad, Phase-II Ext. DHA. Karachi
3	03	
9	54	KHAYABAN-E-SHAHBAZ BRANCH
		Plot No.11-C, Shop No.1 & 2, Ground Floor,
		Shahbaz Lane-2, Phase-VI,
		Pakistan Defence Housing Authority, Karachi
4	03	
0	08	KORANGI INDUSTRIAL AREA BRANCH
		Plot No.27/28, Showroom No.5,
		Korangi Industrial Area, Sector-16, Karachi
4	03	
1	59	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
4	03	
2	68	KARIMABAD BRANCH
		C-23, Al-Habib Blessing, Block-4,
		Federal B Area, Meena Bazar,
		Karimabad, Karachi
4	03	
3	73	KARACHI UNIVERSITY

		Main Campus,
		University of Karachi
		University Road, Karachi
4	03	
4	78	KORANGI TOWNSHIP BRANCH
		Plot No.0-13, Sector 33-A,
		Korangi, Karachi
4	03	
5	82	KEAMARI BRANCH
		Plot No.18, Locality No.11,
		Jungle Shah Keamari, Karachi
4	03	
6	83	KHADDA MARKET BRANCH
		Ground Floor, Plot No.18/2, Survey Sheet No.LY-6
		Khadda Market, Lyari,
		Karachi
4	03	
7	45	LANDHI BRANCH
		Quarter No.14/10, Block-5 D,
		Landhi Township, Karachi.
4	03	
8	39	LEA MARKET BRANCH, KARACHI
		Plot Survey # 2, Lea Quarters,
		Lea Market, Karachi
4	03	
9	30	LIAQUATABAD BRANCH
		Plot # 2, Block-3, Machine Area
		Survey Sheet # 7/9, Liaquatabad, Karachi.
5	03	
0	22	M.A. JINNAH ROAD BRANCH, KARACHI
		Plot No.28/2, Shop No. 13, 14 & 15
		Amber Medical Centre, M.A. Jinnah Road, Karachi
5	03	
1	44	MALIR CANTT. BRANCH
		Plot No.11, Block-S, Cantt. Bazar Area,
		Malir Cantonment, Karachi

5	03	
2	52	MEHMOODABAD BRANCH
		Plot No.476 & 476A, MAC-II
		Mehmoodabad, Karachi
5	03	
3	16	MEMON GOTH BRANCH
		Plot No.232 Deh. Malh, Tapu Dersano Chano,
		Murad Memon Goth, Karachi
5	03	
4	47	METROVILLE BRANCH
		Plot No.F-5, Block-3, Category-B, KDA Scheme,
		Metroville No.1, S.I.T.E.,
		Karachi
5	03	
5	33	MOHAMMAD ALI SOCIETY BRANCH
		Plot No.39/F, Mohammad Ali Society,
		Karachi
5	03	
6	70	MALIR CITY BRANCH
		Plot No.46, Block-A,
		Malir Township, Near Atia Hospital,
		National Highway, Karachi
5	53	
7	02	MODEL COLONY (ISLAMIC)
		Plot No.9-1/2-A, Model Colony,
		Near National Saving Centre, Karachi
5	03	
8	28	NEW CHALLI BRANCH
		Property Bearing # 37, Survey Sheet # SR-7,
		Serai Quarters New Challi, Karachi
5	03	
9	17	NEW KARACHI BRANCH
		Plot # AS-24, Street # 3, Sector # 5-H,
		North Karachi Township
6	03	
0	19	NORTH KARACHI INDUSTRIAL AREA
		1/1, Sector 12-A,

		North Karachi Industrial Area, Karachi
6	03	
1	55	NORTH NAZIMABAD BRANCH
		Ground Floor, Plot No.SC-7
		Chayell Comfort, Block-N, KDA Scheme No.2,
		North Nazimabad, Karachi
6	03	
2	71	NISHTAR ROAD BRANCH
		Shop No.1A, Ground Floor,
		Building Bearing Survey No.61/II,
		Nishtar Road, Karachi
6	03	
3	76	NAZIMABAD BRANCH
		Shop No.S-1, Plot No.26 Row-01, Sub Block-A,
		Block-1, Nazimabad, Liaquatabad Town, Karachi
6	03	
4	84	ORANGI TOWN BRANCH
		Plot No.C.1-57, Sector No.11,
		Orangi Township, Karachi
6	03	
5	89	ORANGI TOWN - II BRANCH
		Plot No.L-1 & Plot No.L-245, Section 1/D,
		Orangi Town, Karachi.
6	03	
6	10	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.
6	03	
7	53	PECHS COMMERCIAL AREA BRANCH
		Plot No.187-3A, Shop No. 3 & 4,
		Ground Floor, Dawood Apartment,
		Block-2, PECHS, Karachi

6	03	
8	58	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
6	03	
9	42	PIB COLONY BRANCH
		Shop No. 2, Plot No.340,
		Pir Illahi Bux Co-operative Housing Society Ltd.,
		PIB Colony, Karachi.
7	03	
0	09	PREEDY STREET, SADDAR BRANCH
		Property bearing # 326/2, Artillery Maidan,
		Preedy Street, Saddar Karachi
7	03	
1	93	QUAIDABAD BRANCH
		Plot No.SV-09, Maria Center,
		Quaidabad, Landhi, Karachi
7	03	
2	67	RASHID MINHAS ROAD BRANCH
		Shop No. A-15 & A-16, Ground Floor,
		National Complex Sub Plot No. 8, Plot No. A-1
		Main Rashid Minhas Road, Karachi.
		Old Address as per Ops Comm. 26/2023 dt: 21.08.2023
		Plot No. A-2, Shop No.S12 to S-15, Akbar Paradise,
		Block-A, National Cement Employees
		Cooperative Housing Society,
		Rashid Minhas Road, Karachi
7	03	
3	56	SAFOORA GOTH BRANCH
		Plot No.SB-23, Shop No.2, Euro Heights,
		Block-7, KDA Scheme # 36, Gulistan-e-Johar, Karachi
7	03	
4	26	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

7	03	
5	14	SITE BRANCH
		B/9-B-2,
		SITE, Karachi
7	03	
6	12	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.
7	03	
7	40	SHERSHAH BRANCH
		Shop No. A-1/A-2,
		Faisal Godown, Sher Shah
		Karachi.
7	30	
8	21	SIR SYED HOSPITAL – SUB BRANCH
		Plot No.887, Block-A, Korangi Road,
		Near KPT Interchange, Qayyumabad,
		Opposite DHA Phase-VII Ext. Karachi
7	30	
9	31	SINDH SECRETARIAT – SUB BRANCH
		C.S. No.409, Sheet No. AM-1,
		Artillery Maidan Quarter,
		Karachi.
8	03	
0	94	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.
8	03	
1	36	STOCK EXCHANGE BRANCH, KARACHI
		Room No. 52C & 52D, First Floor
		Stock Exchange Building, Pakistan Stock Exchnage
		Karachi
8	03	
2	62	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
8	03	
3	63	SHIREEN JINNAH COLONY BRANCH
		Plot No.46, Block-I, Category-B,
		Scheme No.05, Shireen Jinnah Colony,
		Clifton, Karachi
8	03	
4	74	SHAH FAISAL COLONY
		House No.CB-52, Ground Floor,
		Alfalah Co-operative Housing Society (Drigh Colony)
		Shah Faisal Colony, Karachi
8	03	
5	79	SINDH SOCIAL SECURITY INSTITUTION (SESSI) BRANCH
		Ground Floor, Sindh Employees Social Security Institute
		Head Office, ST/17, Block-06,
		Gulshan-e-Iqbal, Karachi
8	03	
6	86	SAADI TOWN BRANCH
		Plot No.C-33 (Commercial), Block-II, Saadi Town,
		Scheme-33, Gulzar-e-Hijri, Malir Cantt, Karachi
8	03	
7	88	SAMANABAD / GULBERG BRANCH
		Plot No.R-323, Block-18, Scheme No.16,
		F.B. Area, Samanabad, Gulberg, Karachi
8	03	
8	61	SACHAL GOTH BRANCH
		Hamza Tower, Ground Floor,
		Plot No.B-137 (Old No.B-101) Sachal Goth,
		KDA Scheme No.33, Suparco Road, Karachi
8	03	
9	13	TARIQ ROAD BRANCH
		Commercial Plots bearing No. 964-C & 965-C
		Market Block-2, PECH Society, Allama Iqbal Road
		Karachi
		Old Address (effective 27-01-2023 vide Ops Comm.04/23)

		Plot No.55-C, 56-C, Central Commercial Area,
		Block-2, PECHS, Karachi
9	03	
0	15	TIMBER MARKET BRANCH
		Plot Survey # 22 (Old Survey # E-5/3-14),
		Lawrence Quarter, Siddique Wahab Road,
		Timber Market, Karachi
9	03	
1	31	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.
9	03	
2	20	WATER PUMP BRANCH
		Plot # 9, Block-16, Scheme # 16,
		Federal "B" Area, Karachi
9	03	
3	46	WEST WHARF BRANCH
		Plot No. 20, Warehouse Area,
		West Wharf Road, Karachi

8. SECTION VI- CHECK LIST

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

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

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

Stamp & Signature of Bidder _____

9. PROCUREMENT COMMITTEE CONSITUTION OFFICE ORDER

SINDH BANK
سندھ بینک
POWER TO THE PEOPLE
بالاختیار

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

OFFICE ORDER

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

The revised constitution of Procurement Committee is as under:

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


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

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


President & CEO

Distribution:
Members - Procurement Committee

10. CONISTUTION OF COMPLAINT REDRESSAL COMMITTEE MEMO


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

OFFICE ORDER

SUBJECT: REVISED CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE

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

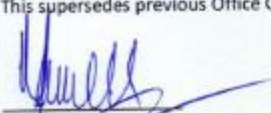
1. Deputy CEO	(Member/Convener)
2. A Representative of the Accountant General Sindh not below rank of BS-18	(Member)
3. An Independent Professional from the relevant Field	(Member)
4. Head of Legal Division – (SVP-II)	(Co-opted Member)
5. Incharge Procurement – (VP-II)	(Co-opted Member)

Terms of Reference (TOR)

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

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

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


President & CEO
 (Equivalent BS-22)

Distribution:
 Members- Complaint Redressal Committee

11. PROCUREMENT PLAN

SINDH BANK
Date: 18-7-2025

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

S #	Items / Description	Quantity	Estimated Cost (in Rs.) Million	Source of Funds	Proposed Method of Procurement	Timing of Procurement	Remarks
1	Statement of Accounts- Supply of Stationary, Printing, Stuffing & Distribution of SOA	For Head Office & 330 Branches	13.05 Million	ADP	Single Stage One Envelop	4th Quarter	

PROCUREMENT COMMITTEE FOR GOODS, WORKS & GENERAL SERVICES

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

SINDH BANK
Date: 18-7-2025

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

S #	Items / Description	Quantity	Estimated Cost (in Rs.) Million	Source of Funds	Proposed Method of Procurement	Timing of Procurement	Remarks
1	Statement of Accounts- Supply of Stationary, Printing, Stuffing & Distribution of SOA	For Head Office & 330 Branches	13.05 Million	ADP	Single Stage One Envelop	4th Quarter	

Magbool Ahmed Sheikh
MTO/Administration

Farhan A Siddiqui
VP-II/Administration

Ather Iqbal
Incharge Procurement /Administration


EXPENSE CONTROL AUTHORITY-II

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

President / CEO

12. ADVERTISEMENT ATTACHEMENT

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



NOTICE INVITING TENDERS

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

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

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

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

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

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

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

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

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

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

ADDITIONAL INFORMATION:

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

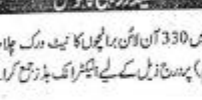
ADDRESS FOR SUBMISSION OF BID SECURITY
Head of Administration Division, Sindh Bank Limited, Head Office, B-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan Office: (92-21) 35829320/403. Fax: (92-21) 35870543
E-mail: tenderdept@sindhbankltd.com, Websites: www.sindhbank.com.pk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

شہید وجہزہ بی

JK

با اختیار عواد

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



SINDH BANK
بنیاد بنیاد بنیاد

نیشنل زرعی بینک

عہدہ بینک لینڈنگ کی طرف سے، جس وقت تک ہمرے 169 شیروں میں 330 آئن واٹن مارچول کا ٹیٹ ورک چلا رہا ہے، ایسے ہڈز کو SPRA قومی، 2010 (ترمیم شدہ اپ نو ایٹ) کے تحت EPADS (ای۔ پی۔ اے۔ ڈی۔ ای) کے ذریعے لینڈنگ ڈسپوزل سسٹم پر ہڈز کے لیے ایکٹرا تک ہڈز قع کرانے کی ہمت دی جاتی ہے جو FBR/SRB (جی بی اے آر) کے جس روڈ مارک کی فعال قیمت پر موجود ہیں:

سامانگ، برادر، انڈیائی، انکسین یا مسادی کے لیے کنسٹیبل پر سرفرز اور ڈرم کس کی فراہمی اور حسیب

<ul style="list-style-type: none"> • نیشنل ڈسٹر SNDB/COK/ADMIN/TD/1471/2025 • ہڈگ کا طریقہ کار: سٹل انڈیائی انڈیائی • ضرورت: نیشنل کے مطابق • ہڈگ کی دلی: 5% 	<ul style="list-style-type: none"> • نیشنل ڈسٹر SNDB/COK/ADMIN/TD/1471/2025 • ہڈگ کا طریقہ کار: سٹل انڈیائی انڈیائی • ضرورت: نیشنل کے مطابق • ہڈگ کی دلی: 5%
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بینک کی عمارت میں اسٹیشنری کی پچائی، پرنٹنگ، ہمرائی (Insourcing) اور اکاؤنٹس کی منتقلی کی حسیب

<ul style="list-style-type: none"> • نیشنل ڈسٹر SNDB/COK/ADMIN/TD/1482/2025 • ہڈگ کا طریقہ کار: سٹل انڈیائی انڈیائی • ضرورت: نیشنل کے مطابق • ہڈگ کی دلی: 5% 	<ul style="list-style-type: none"> • نیشنل ڈسٹر SNDB/COK/ADMIN/TD/1482/2025 • ہڈگ کا طریقہ کار: سٹل انڈیائی انڈیائی • ضرورت: نیشنل کے مطابق • ہڈگ کی دلی: 5%
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عہدہ بینک لینڈنگ کے مارکیٹنگ اور میڈیا پارٹنرشپ کے لیے متفرق اسٹوری پرنٹنگ اور فراہمی

<ul style="list-style-type: none"> • نیشنل ڈسٹر SNDB/COK/ADMIN/TD/1477/2025 • ہڈگ کا طریقہ کار: سٹل انڈیائی انڈیائی • ضرورت: نیشنل کے مطابق • ہڈگ کی دلی: 5% 	<ul style="list-style-type: none"> • نیشنل ڈسٹر SNDB/COK/ADMIN/TD/1477/2025 • ہڈگ کا طریقہ کار: سٹل انڈیائی انڈیائی • ضرورت: نیشنل کے مطابق • ہڈگ کی دلی: 5%
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فرائیس ہڈ پلاٹنگ کیلئے اسٹیم، اٹھارہ رانے کے (Suggestion) کس، پچائی کس اور ڈو کرافٹ سٹس کی فراہمی

<ul style="list-style-type: none"> • نیشنل ڈسٹر SNDB/COK/ADMIN/TD/1478/2025 • ہڈگ کا طریقہ کار: سٹل انڈیائی انڈیائی • ضرورت: نیشنل کے مطابق • ہڈگ کی دلی: 5% 	<ul style="list-style-type: none"> • نیشنل ڈسٹر SNDB/COK/ADMIN/TD/1478/2025 • ہڈگ کا طریقہ کار: سٹل انڈیائی انڈیائی • ضرورت: نیشنل کے مطابق • ہڈگ کی دلی: 5%
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ای ہڈ صرف EPADS کے ذریعے ہی کرانی جائے گی۔ ہڈول ہڈز وصول کس کی جائیں گی۔ ہڈی چلی دیکھنے والے ہڈز کو ایکٹرا تک ہڈز قع کرانے کے لیے تک <https://sindh.eprocure.gov.pk/#/supplier/registration> پر فیکو EPADS سسٹم کے لیے رجسٹر کرنا ہوگا۔

اطلاقی معلومات:

- ہڈگ کی دستاویزات عہدہ بینک لینڈنگ ڈسٹر سائٹ (www.sindhbank.com.pk) یا SPRA EPADS ویب سائٹ
- <https://portalsindh.eprocure.gov.pk/#/> سے ہڈا مواضعہ ڈائن لوڈ کی جاسکتی ہیں۔
- عہدہ بینک لینڈنگ SPRA 2010 کے متعلقہ ضوابط کے تحت کی جی بی ڈو کسز کو کسے کا حق محفوظ رکھتا ہے۔
- نیشنل ڈسٹر کرانے کے لیے نیشنل ڈسٹر کے ذریعہ معمولی حالات یا حکومت کی جانب سے قسطنطیل کے اعلان پر نیشنل ڈسٹر کے کاروباری دان اسی مقام پر ضرورت ہڈ قع کیا اٹھوا جائے گا۔
- کس کی ضروری کی صورت میں گڈو ہڈز کی طرف سے کاروباری دان اوقات میں EPADS ویب سائٹ 051-111-137-237 پر رابطہ کیا جاسکتا ہے۔
- 5% (جی بی اے آر) تکس پے آرڈر ایک ہڈگ کی ہڈام عہدہ بینک لینڈنگ بطور ہڈگ کی دلی روڈز ڈی پے پر ایسے کسے کے ساتھ ہی کرایا جائے جس پر نیشنل ڈسٹر کا نام اور ریفرنس نمبر لکھا گیا ہے ہڈر ہڈر۔
- ہڈگ کی دلی قع کرانے کا پتہ

ہڈگ کی دلی قع کرانے کا پتہ: عہدہ بینک لینڈنگ، ہڈا آفس، 2-B، قورڈینریشن ہاؤس، عبدالمطہر شاہ قازی روڈ، کھٹن کراچی، 75600، پاکستان

فریڈ سٹریٹ: 35829320/403 (92-21) فیکس: 35870543 (92-21) کی سٹل: tenderdept@sindhbankltd.com

ویب سائٹ: www.sindhbank.com.pk اور <https://portalsindh.eprocure.gov.pk>



ٽيندر گھرائڻ جو نوٽيس

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

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

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

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

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

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

ٽرانسپيرينٽ پلاسٽڪ ڪمپلائنٽ، انعام راءِ جي (Suggestion) پاڪس، يونيليني پاڪس ۽ نوٽو گراف سيٽس جي فراهمي

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

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

اضافي معلومات

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

بڊ سڪيورٽي جمع ڪرائڻ جو پتو هيٺ ڏجي ٿو:

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

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ويب سائيٽ: www.sindhbank.com.pk ۽ <https://portalsindh.eprocure.gov.pk>