

Bid Evaluation Report		
Supply of Invertor Split Air Conditioners Units for Existing Branches		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1542/2026
3	Tender Description	Supply of Split Invertor Air Conditioners Units for Existing Branches
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS -S-26060792674 Express tribune (English) , Jang (Urdu), Jeejal (Sindhi) (22/06/2026)
6	Total Bids Received	05
7	Technical / Financial Bid Opening Date & Time	08/07/2026 at 1100 Hrs.
8	No. of bids qualified	05
9	Bid(s) Rejected / Disqualified	00

Details on the above as given below:

S. No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.28,750,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Shaheer Traders	Qualified	Rs.25,697,500/- (1 Ton Qty 50 x Unit Price Rs.110,480/- = Rs.5,524,000/- & 1.5 Ton Qty 150 x Unit Price Rs.134,490/- = Rs.20,173,500/-)	1 st Lowest	Rs.3,052,500/- Below the Estimated Cost i.e.10.6173%	Most Advantageous Bid	Accepted- Award of Contract
2.	M/s. Bismillah Electronics	Qualified	Rs.26,255,000/- (1 Ton Qty 50 x Unit Price Rs.113,200/- = Rs.5,660,000/- & 1.5 Ton Qty 150 x Unit Price Rs.137,300/- = Rs.20,595,000/-)	2 nd Lowest	Rs.2,495,000/- Below the Estimated Cost i.e.8.6782%	2 nd Lowest	-----
3.	M/s. A&A Electronics	Qualified	Rs.26,745,000/- (1 Ton Qty 50 x Unit Price Rs.115,800/- = Rs.5,790,000/- & 1.5 Ton Qty 150 x Unit Price Rs.139,700/- = Rs.20,955,000/-)	3 rd Lowest	Rs.2,005,000/- Below the Estimated Cost i.e.6.9739%	3 rd Lowest	-----
4.	M/s. MIA Technical Services (Pvt) Ltd	Qualified	Rs.26,910,000/- (1 Ton Qty 50 x Unit Price Rs.109,500/- = Rs.5,475,000/- & 1.5 Ton Qty 150 x Unit Price Rs.142,900/- = Rs.21,435,000/-)	4 th Lowest	Rs.1,840,000/- Below the Estimated Cost i.e. 6.4%	4 th Lowest	-----
5.	M/s. ADD-WISE Supplies & Services	Qualified	Rs.28,249,000/- (1 Ton Qty 50 x Unit Price Rs.122,495/- = Rs.6,124,750/- & 1.5 Ton Qty 150 x Unit Price Rs.147,495/- = Rs.22,124,250/-)	5 th Lowest	Rs.501,000/- Below the Estimated Cost i.e.1.7426%	5 th Lowest	-----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Shaheer Traders is the most advantageous bid i.e.Rs.25,697,500/- and their bid is also below the estimated cost, hence recommended for award of contract for Supply of Split Invertor Air Conditioners Units for Existing Branches for Sindh Bank Ltd.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Tabish Ali Shah
Head of Administration

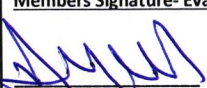
Parvez Bhutto -Director Works & Services
(SMIU) Karachi

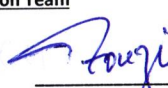
SUMMARY OF EVALUATION FOR SUPPLY OF INVERTOR SPLITS AIR CONDITIONERS UNITS FOR EXISTING BRANCHES

S.No	Bidders	Firm Status		Points Obtained	Experience in similar nature of work during the last five years		Points Obtained	Average Yearly Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Total Points			Total Points			Total Points				
		Public / Private Ltd/Partnership	Proprietorship		4 Years & above	1 Year & above		30 Million and Above	15 Million and Above			
		30	20		35	25		35	25			
1	M/s. Shaheer Traders		20	20	35		35	35		35	90	Qualified
2	M/s. Bismillah Electronics		20	20	35		35	35		35	90	Qualified
3	M/s. A & A Enterprises		20	20		25	25	35		35	80	Qualified
4	M/s. MIA Technical Services (Pvt) Ltd	30		30	35		35	35		35	100	Qualified
5	M/s. ADD-WISE Supplies & Services		20	20	35		35	35		35	90	Qualified

*Acquiring of 70% marks of the total score will make the bidder qualify in eligibility criteria

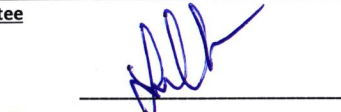
Members Signature- Evaluation Team

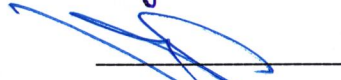

Muhammad Ather Iqbal
Admin Division

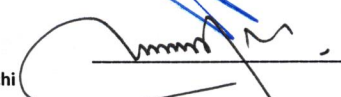

Fouzia Shamin
Operation Division


Hasan Raza
Finance Division

Members Signature- Procurement Committee


Dilshad Hussain Khan
Chief Financial Officer

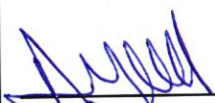

Tabish Ali Shah
Head of Administration

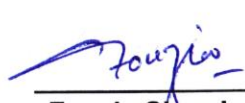

Parvaiz Ali Bhutto
Director Works & Services - (SMIU) Karachi

MANDATORY QUALIFICATION/DISQUALIFICATION PERFORMA

S.No	Bidder	Registered with GST/Income Tax/SRB	2 X Warning Letters Issued	Blacklisting by SPPRA & Sindh Bank Ltd	Alternate Bid is Offered	Document attached for 5 Years warranty for compressor and 1 year warranty for for all parts	Qualified/ Disqualified
1	M/s. Shaheer Traders	Yes	No	No	No	Yes	Qualified
2	M/s. Bismillah Electronics	Yes	No	No	No	Yes	Qualified
3	M/s. A & A Enterprises	Yes	No	No	No	Yes	Qualified
4	M/s. MIA Technical Services (Pvt) Ltd	Yes	No	No	No	Yes	Qualified
5	M/s. ADD-WISE Supplies & Services	Yes	No	No	No	Yes	Qualified

Members Signature- Evaluation Team


Muhammad Athar Iqbal
 Admin Division


Fouzia Shamin
 Operation Division


Hasan Raza
 Finance Division

Members Signature- Procurement Committee

Dilshad Hussain Khan
 Chief Financial Officer

Tabish Ali Shah
 Head of Administration

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





SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU

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]

PRICE SCHEDULE

(Applicable for the year 2026-2027)

Name of Bidder Shaheer Traders, Karachi

S. No.	Description	Rate Per Unit	Approximate quantity required	Amount
1.	Inverter Split Air – Conditioner 1 Ton Brand Name: <u>Kenwood</u> Model: <u>KGP-12601/KGU-12602/KGP-12603</u>	<u>110,480/-</u>	50	<u>5,524,000/-</u>
2.	Inverter Split Air – Conditioner 1.5 Ton Brand Name: <u>Kenwood</u> Model: <u>KGP-18601/KGU-18602/KGP-18603</u>	<u>134,490/-</u>	150	<u>20,173,500/-</u>
*Grand Total Amount				<u>25,697,500/-</u>

***Grand Total:**

This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

Note

- The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security:** 5% of the estimated Cost (i.e. 5% of Rs. 28,750,000/-=Rs.1,437,500) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Delivery Period:** A prior notice of 10 days will be given for the supply of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- Most Advantageous Bid is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole 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.
- In case it is revealed at any stage after Supply of the equipment that the asked specification of the tender have not been met, the amount of the total supply of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure H are part of this tender document.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- 05 years warranty for compressor and 1 year warranty for all parts.**

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

Mohsin Saeed
Proprietor/Director

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

Dated: 08/07/26

CFO/Head of Finance

Head of Administration

Director Works & Services

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]
PRICE SCHEDULE

(Applicable for the year 2026-2027)

Name of Bidder **BISMILLAH ELECTRONICS**

S. No.	Description	Rate Per Unit	Approximate quantity required	Amount
1.	Inverter Split Air – Conditioner 1 Ton Brand Name: Kenwood Glory Series Model: Glory Pro 12CO1S	113,200	50	5,660,000
2.	Inverter Split Air – Conditioner 1.5 Ton Brand Name: Kenwood Glory Series Model: Glory Pro 18CO1S	137,300	150	20,595,000
*Grand Total Amount				26,255,000

***Grand Total:**

This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

Note

- The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security:** 5% of the estimated Cost (i.e. 5% of Rs. 28,750,000/-=Rs.1,437,500) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Delivery Period:** A prior notice of 10 days will be given for the supply of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- Most Advantageous Bid is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole 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.
- In case it is revealed at any stage after Supply of the equipment that the asked specification of the tender have not been met, the amount of the total supply of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
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- The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- 05 years warranty for compressor and 1 year warranty for all parts.

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



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

Dated: **6-July-2026**

SIGNATURE PC MEMBERS, SINDH BANK LTD
CFO/Head of Finance
ANNEXURE "E"
PRICE SCHEDULE

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]
PRICE SCHEDULE

(Applicable for the year 2026-2027)

Name of Bidder A&A Enterprises

S. No.	Description	Rate Per Unit	Approximate quantity required	Amount
1.	Inverter Split Air - Conditioner 1 Ton Brand Name: <u>Homage Prestige</u> Model: <u>BP-117</u>		50	=5,790,000/-
2.	Inverter Split Air - Conditioner 1.5 Ton Brand Name: <u>Homage Prestige</u> Model: <u>BP-219w-M401</u>		150	=20,955,000/-
*Grand Total Amount				=26,745,000/-

***Grand Total:** 26,745,000/- (Twenty Six Million Seven Hundred Forty Five Thousand Only)

This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7, below)

Note

- The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security:** 5% of the estimated Cost (i.e. 5% of Rs. 28,750,000/-Rs.1,437,500) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Delivery Period:** A prior notice of 10 days will be given for the supply of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- Most Advantageous Bid is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole 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.
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- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- 05 years warranty for compressor and 1 year warranty for all parts.

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

(Signature of Bidder with the Designation and Company Seal)
Date: 07-07-26

FINANCIAL BID FORM/PRICE SCHEDULE

ANNEXURE "E"

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

(Applicable for the year 2020-2021)

Name of Bidder **MIA Technical Services Private Limited**

S. No.	Description	Rate Per Unit	Approximate quantity required	Amount
1.	Invertor Split Air – Conditioner 1 Ton Brand Name: <u>Cross Air</u> Model: <u>C5WMI-Y1M2ER / C5WMO-Y1M2ER</u>	109,500	50	=5,475,000/-
2.	Invertor Split Air – Conditioner 1.5 Ton Brand Name: <u>Cross Air</u> Model: <u>C5WMI-Y1M8ER / C5WMO-Y1M8ER</u>	142,900	150	=21,435,000/-
*Grand Total Amount				=26,910,000/-

***Grand Total: Twenty-Six Million Nine Hundred Ten Thousand Only**

This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

Note

- The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of the *(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favor of Sindh Bank Ltd.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Delivery Period:** A prior notice of 10 days will be given for the supply of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
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- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non- commitment.
- All conditions in the contract agreement attached as Annexure H are part of this tender document.

11. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
12. The Tender will stand cancelled if the item is not supply/installed within 20 working days of issue of supply order.
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14. 05 years warranty for compressor and 1 year warranty for all parts.

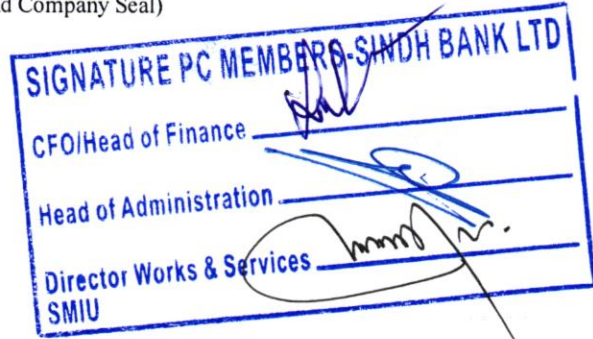
We, hereby accept all the terms and conditions as given above.



Osama Bin Khalid (Manager Corporate Sales) MIA Technical Services Pvt. Ltd.

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

Dated: 01-07-2026



ADD-WISE Supplies & Services

Head Office: Office No. 5, 3rd Floor Plot No. 6-C,
7th Zamzama Commercial Lane Phase V, DHA Karachi.
Ph: +92 021 35187612 | Email: addwiseofficial@gmail.com



SIGNATURE PC MEMBERS SINDH BANK LTD
ADD-WISE
SUPPLIES & SERVICES
CFO/Head of Finance

Head of Administration

ANNEXURE "E"

Director Works & Services
SMIU

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2026-2027)

Name of Bidder : **ADD-WISE SUPPLIES & SERVICES**

S. No.	Description	Rate Per Unit	Approximate Quantity Required	Amount
1	Invertor Split Air – Conditioner 1 Ton Brand Name: KENWOOD Model: KGU-12C02 / KGP-12C03 (1 TON)/Latest Model of 2026-27 with Simillar or Higher Specifications	PKR 122,495.00/-	50	PKR 6,124,750/-
2	Invertor Split Air – Conditioner 1.5 Ton Brand Name: KENWOOD Model: KGU-18C02 / KGP-18C03 (1.5 TON)/Latest Model of 2026-27 with Simillar or Higher Specifications	PKR 147,495.00	150	PKR 22,124,250/-
*Grand Total Amount				PKR 28,249,000/-
*Grand Total (In Words); "TWENTY EIGHT MILLION TWO HUNDRED FORTY-NINE THOUSAND RUPEES ONLY"				

Note:

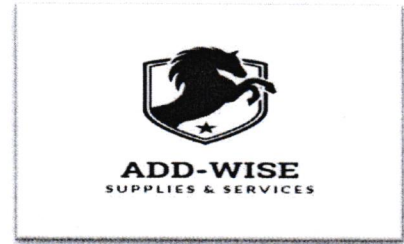
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6. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
7. Most Advantageous Bid is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
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10. All conditions in the contract agreement attached as Annexure H are part of this tender document.

Islamabad Off: House 67, Street 12,
Block D, Media Town, Islamabad.
☎ **Mob:** +92-0316-2332-523
✉ **Email:** addwiseofficial@gmail.com

Peshawar Off: Mohallah Azizabad,
Kohat Road, Peshawar.
☎ **Mob:** +92-0325-9072-361
✉ **Email:** addwiseofficial@gmail.com

ADD-WISE Supplies & Services

Head Office: Office No. 5, 3rd Floor Plot No. 6-C,
7th Zamzama Commercial Lane Phase V, DHA Karachi.
Ph: +92 021 35187612 | Email: addwiseofficial@gmail.com



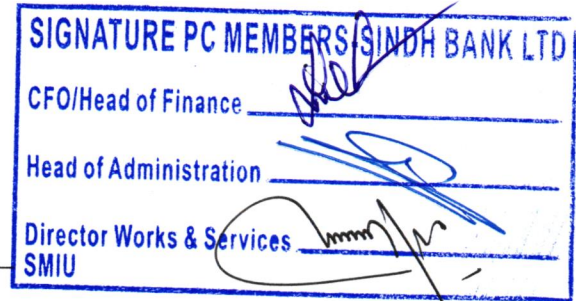
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12. The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
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14. 05 Years warranty for compressor and 1-year warranty for all parts.

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

Yousaf
ADD-WISE
SUPPLIES & SERVICES

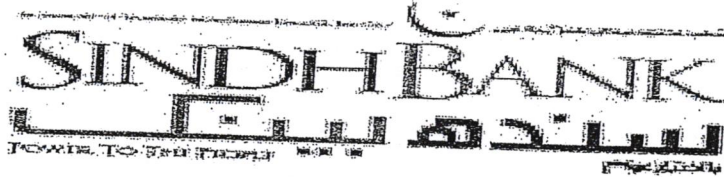
YOUSAF IQBAL KHAN
SOLE PROPRIETER
ADD-WISE SUPPLIES & SERVICES

Dated: 8th July 2026



Islamabad Off: House 67, Street 12,
Block D, Media Town, Islamabad.
☎ Mob: +92-0316-2332-523
✉ Email: addwiseofficial@gmail.com

Peshawar Off: Mohallah Azizabad,
Kohat Road, Peshawar.
☎ Mob: +92-0325-9072-361
✉ Email: addwiseofficial@gmail.com



ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF

Supply of Inverter Split air conditioners
units for existing Branches

Date: 08/07/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Biswally Electronics	SITADAN JAMAL	0333-2366410	KHI	
02	ADWASE Supply & Services	Jawid Hussain	0347-2001102	Khi Tangzama	
03	Shahen Traders	Mohsin	0300-1110963	SK PECHS Block 2, KHI	
04	A8A	By Drop			
05	MIA TECHNIQ Semi				

Signature - Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply of Inverter Split air conditioner

TYPE OF TENDER

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

OPENING DATE

8/7/2026

OPENING TIME

11:00 Hours

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

BID OFFERED

ASA

Rs 26,745,000/-

SIAIKER

Rs 25,697,500/-

Apn Wize

Rs 28,249,000/-

MIA

Rs 26,910,000/-

Bizmark

Rs 26,255,000/-

TOTAL BIDS ACCEPTED FOR EVALUATION

1105

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU