

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Sindh Bank Ltd/ Information Technology Division
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ Scheduled Bank
 - 3) TITLE OF CONTRACT _____ Supply & Installation of Communication Links *300 Banded*
 - 4) TENDER NUMBER _____ SNDB/COK/ADMIN/TD/1473/2025
 - 5) BRIEF DESCRIPTION OF CONTRACT _____ Supply & Installation of Communication Links *300 Banded*
 - 6) FORUM THAT APPROVED THE SCHEME _____ Competent Authority
 - 7) TENDER ESTIMATED VALUE _____ Rs.79,530,000/-
 - 8) ENGINEER'S ESTIMATE _____
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 1 year
 - 10) TENDER OPENED ON (DATE & TIME) _____ 29.08.2025 at 1100 Hrs
 - 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 1
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED _____
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 1
 - 14) BID EVALUATION REPORT _____ 20.11.2025
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s. Wateen
 - 16) CONTRACT AWARD PRICE _____ Rs.64,099,800/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s. Wateen

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

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

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

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA NIT EPADS <u>S-250803747</u> <u>13/8/2025</u>
No	

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

Yes	<u>Express Times, Jeevan D</u> <u>13/8/2025</u>
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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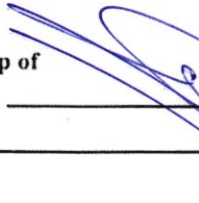
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

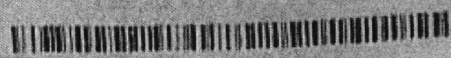
Signature & Official Stamp of
Authorized Officer

 **Tabish Ali Shah** 18/12/26
Head of Administration
SINDH BANK LIMITED

FOR OFFICE USE ONLY

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

AE883392



ATTAULLAH
STAMP VENDOR
GoS-KHI-20
Vending Address: House
No. L-1345 Sector L-1
Maymarabad Surjani Town
Karachi

Sale Register Serial No.
Date of Issue: 24-12-2025
Paper Issued to: M Iqbal Qureshi Adv 5103/HC 12201-1173063-1
Address: Karachi-Pakistan
Contact No: 0300-0000000
Purpose: Bond/Affidavit / Agreement
Challan No: 202594391F995046
Date: 23-12-2025

OFFICE SUPERINTENDENT
ANNEXURE CITY COURT

24 DEC 2025

010892



INTEGRITY PACT

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

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.

PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: SNDB/HO/ADMIN/ID/1473/2025 - 300 links Tender Dated:

Contract Value: 64,099,800 PKR

Contract Title: Supply & Installation of Communication Link 300 - Branches

Wateen Telecom Limited hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any subsidiary or controlled by it (GoS) through any corrupt business practice.

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

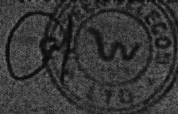
Wateen Telecom Limited certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Wateen Telecom Limited accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agreed 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, Wateen Telecom Limited 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 (or over) the sum of any commission, gratification, bribe, finder's fee or kickback given Wateen Telecom Limited 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]

[Wateen Telecom Limited]



3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited requires Supply & Installation of Communication Links for its 300 countrywide branches. The requirement will be issued on need basis. Therefore, quantity/bandwidth may vary depends on the requirement of the bank, accordingly bank will not be responsible if the quantity asked is not as per scope of work below and in this context no claim will be entertained. Details are as follows:

Technical Requirement	
Requirement of Communication Link on Fiber Optics/Radio	
1	Connectivity Required For 300 Branches/Sites: (List Attached as Annexure H)
1.1	<p>SNDB require Fibre Optic/ Radio layer 3 connectivity for creating Virtual Private Network (VPN) over physical connectivity for its 300 branches. Bid is invited for 03 Mbps/05 Mbps CIR (Committed Information Rate) on Fibre optics or 03 Mbps/05 Mbps CIR on Radio data link for 300 branches with Aggregation sites at primary Karachi, DR (Disaster Recovery) site at Lahore and CCTV control room at Preedy Street.</p> <p>To maximize the availability of the links, a vendor who is already providing 1st link for the branch /site will not be allowed to provide 2nd link for the same branch/site i.e. If company A is providing 1st link, company A cannot provide the 2nd link directly or indirectly.</p> <p>Bidder should quote for all/maximum branches, however bidder quoting less than 290 branches/sites will not be considered and disqualified from the very outset. The bidder is liable to provide approximately. at least 60% branches should be on fibre optics.</p> <p>PMP Radio connectivity will not be accepted by the bank.</p> <p>Ethernet interfaces should be provided at all three Aggregation sides.</p>
1.2	<p>Appropriate links on dual fiber (buried) for Aggregation Sites shall be provided at SNDB Data Center at Imperial Court Civil Line, Karachi, SNDB DR Site Lahore & CCTV control room.</p> <p>Aggregation, DR Site & CCTV Control room link cost must be covered with branch link i.e. no separate charges will be paid for Aggregation, DR site and Control Room.</p> <p>Addresses for Aggregation, head office, DR Site & CCTV control room are as follows:</p> <p>Aggregation Site: 3rd Floor, Imperial Court Civil Line, Karachi, Clifton, Karachi.</p> <p>DR (Disaster Recovery) Site: Sindh Bank DHA Y Block Branch, Plot 159, Sector Y, Commercial Area, D.H.A, Lahore Cantt. Lahore.</p> <p>CCTV Control Room: Property # 326/2, Artillery Maidan, Preedy Street, Saddar, Karachi</p> <p>Location of 300 branches/sites are attached in tender document as Annexure H</p>

1.3	<p>Standard sealed cabling with all the accessories (UPVC piping) should be used at branch and aggregation ends to terminate the link within the branch building/premises.</p> <p>Service provider will be responsible for the transportation, boarding & lodging of its engineering/support team at all sites without any additional cost to SNDB.</p> <p>Link must be installed and handed over within 30 days after the order of installation anywhere in Pakistan.</p>
1.4	<p>Bidder should have its own MPLS (Multiprotocol Label Switching) or equivalent Network at core end to provide Layer 3 connectivity i.e. IP based connectivity on SNDB branches and SNDB Aggregation Sites.</p> <p>Bidder should provide visibility of services offered on monitoring system / NMS.</p> <p>Link must have the capability of data bandwidth up gradation for future expansion requirements.</p> <p>In case branch is shifted from one location to other location within city. Vendor will be responsible to move the link to other location without any additional cost to bank.</p>
1.5	<p>The proposed solution must comply with PTA regulations for IT Infrastructure Security for all types of processes. The bidder should have all necessary licenses from PTA for data communications.</p>
1.6	<p>First shifting cost of any site (branches/aggregations) will be FOC</p>
1.7	<p>For Radio, qualifier should share the tower/pole health check report annually</p>
1.8	<p>Repairing/maintenance/removal/shifting cost of tower/pole will be covered by bidder</p>
1.9	<p>If pole/tower need to be replace with pole/tower at any site because of line of sight issue. The cost will be covered by bidder</p>
1.10	<p>Bidder will responsible to reply against any compliance related issue raised by PTA or any governing/administrative authority</p>
1.11	<p>Bidder will pay the annual fees against tower (If needed) to administrative/local/governing authorities like DHA, PHA, KMC, KDA etc.</p>
1.12	<p>Vendor is liable to arrange and bare expenses of fiber/radio connectivity from local/other service provider, if new location will not come under the coverage area of bidder Note: Above point will only be valid for shifting cases.</p>
1.13	<p>Backing off from 10 or more out of 120 sites will let bidder to disqualification.</p>

Note:

- In order to qualify, all Technical requirements as mentioned above must be met. Fail to qualify a single requirement will result disqualification or waiver of 12 month of MRC of running/connected sites which suits SNDB best.

- Any miss-commitment may lead to disqualify even after the award of contract and onus will lie on the bidder.
- In case of service provider has failed to provide the required service to the desired standards SNDB has the right to cancel the services on one month notice period and arrange the required services from other service provider.
- 98% uptime would be required and selected bidder will sign SLA with appropriate penalty clauses:
 - Equal or more than 6 hours and less than 12 hours = Rs. 2000 deducted
 - Equal or more than 12 hours and less than 18 hours = Rs. 4000 deducted
 - Equal or more than 18 hours and less than 24 hours = Rs. 6000 deducted
 - Equal or more than 24 hours and less than 48 hours = 15,000 deducted
 - Per day Rs. 15,000 will be deducted after 48 hours

Formula for selecting lowest Financial Bid Value:

$$\text{Bid Value} = \frac{\text{Total OTC of all branches quoted}}{\text{(No. of Branches on Fiber/ Radio)}} + \frac{(12 \times \text{Total MRC of all branches quoted})}{\text{(No. of Branches on Fiber/Radio)}}$$

Contract agreement is extendable / renewable upto 3 years only on mutual understanding on same terms & conditions and rates.

Sindh Bank reserves the right to ask for demo connectivity b/w Sindhbank's aggregation site and any existing branch/site/location. Fail to provide the demo link will lead to disqualification.

PRE BID MEETING:

In case of any clarification required regarding Bidding Document, a pre-bid meeting can be held at Sindh Bank Limited Head Office 3rd floor, federation House Abdullah Shah Ghazi Road Karachi with prior notice for appointment.

Date:

Bid Evaluation Report		
Supply & Installation of Communication Link for 300 Branches.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1473/2025
3	Tender Description	Supply & Installation of Communication Link for 300 Branches.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA NIT EPADS-S S-25080377.787,788,789 Express Tribune, Sindh Express, Daily Express (13/08/2025)
6	Total Bids Received	01
8	Technical / Financial Bid Opening Date	29/08/2025 Time: 1100 Hours
9	No of Bid Technically Qualified	01
10	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost 79,530,000/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Wateen.	Rs. 64,099,800/-	1st Lowest Qualified Bidder.	Rs. 15,430,200 /- Below with the estimated cost	Accepted Being the Most Advantageous Bid	

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Wateen is the most advantageous bid and hence recommended for Supply & Installation of Communication Link for 300 Branches.

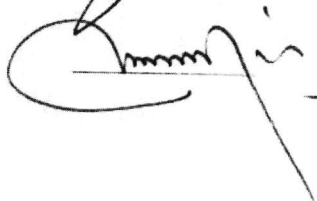
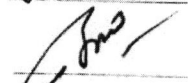
Members – Procurement Committee

(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

(Mr. Arshad Abbas Soomro) Head of Administration-SVP-Member

(Mr. Parvez Ali Bhutto) Director Works & Service (Sindh Madressatul University) Member

Signature



Date: 04-09-2025

Subject: Certificate Compliance of SPPRA Rule 48 TENDER REF NO. SNDB / ADMIN / TD / 1473/ 2025

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

Market Price	Current Tender Price
$21,510 \times 300 = 6,453,000/-$ $6,453,000 \times 12 = \underline{77,436,000/-}$	Rs 64,099,800/-

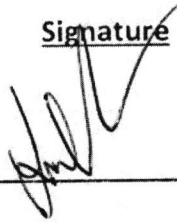
Rashid Memon SVP-II I.T / Division



Members – Procurement Committee

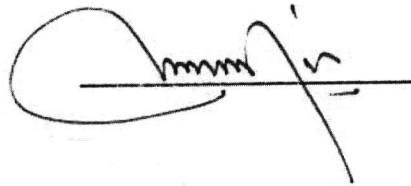
Signature

Chief Financial Officer



Head of Administration

Director Works & Service Member
(Sindh Madressatul University)



OFFICE ORDER

SUBJECT: EXTENSION FOR BID VALIDITY PERIOD

As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having EPADS-S S-25080377,787,788,789

1. Supply & Installation of Communication Link for 300 Branches.

The reason for the extension is a delay in the submission of the agreement by the vendor, as the legal department of M/s Wateen has raised some queries regarding a few points in the agreement, which are currently under their internal discussion and require additional time.



M. Rashid Memon
SVP-II/IT Division

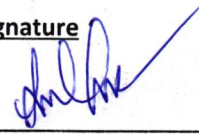



S. Zeeshan ul Haq
SVP/IT Division

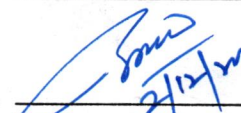
Members – Procurement Committee

(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

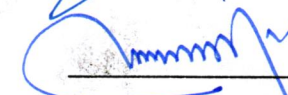
Signature



 (Mr. Arshad Abbas Soomro) Head of Administration – SVP – Member



(Mr. Pervez Ali Bhutto) Director Work & Service Sindh Maderssatul Islam Uni-Member

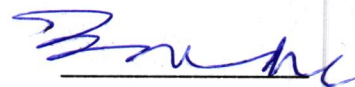


(Mr. Adnan Siddiqui) Head of IT -EVP- Co-opted Member



(Mr. Syed Assad Ali Shah) Deputy CEO – Co-opted Member

CFO & Head Admin to ensure compliance
of SPPRA rules & Bank policy




President/CEO

Wateen

November 21st, 2025

Attn: Procurement Team,
Procurement Division,
General Services Department,
Sindh Bank Ltd.
B-2, Floor, Federation House,
Abdullah Shah Ghazi Road, Clifton,
Karachi.

Sub: Extension of Bid Validity against Supply and Installation of Communication Links (300 Branches)

Dear Sir,

With reference to the published tender no. **SNDB/COK/ADMIN/TD/1473/2025** on 29th Aug, 2025 of Supply and Installation of Communication Links (300 Branches).

We hereby extend our bid validity for additional Ninety (90) days from the current expiry date.

This extension is due to ongoing discussion with our management and legal department regarding certain points in the terms and condition of the agreement which require more time.

Yours truly,



Syed Asif
Corporate Account Manager
0322 3902867
syed.asif@wateen.com



Wateen Telecom Limited
Main Walton Road,
Opp. Bab-e-Pakistan
Walton Cantt. Lahore
UAN: 111-999-919 Fax: +92-42-383899
Email: info@wateen.com

PURCHASE ORDER

PO No: 290126

Date: 29-01-2026

M/s Wateen Telecom Limited,
Office at Main Walton Road,
Opposite Bab-e-Pakistan,
Walton Cantt,
Lahore.

Subject: Supply & Installation of Communication Link 300 Branches.


Dear Sir,

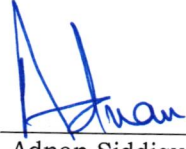
With Reference to the Tender Bid SNDB/COK/ADMIN/TD/1473/2025 Dated 29-08-2025 For Supply & Installation of Communication Link 300 Branches at Sindh Bank Ltd Submitted by you. After detail review the Sindh Bank Ltd Management is pleased to inform that your Tender Bid is accepted

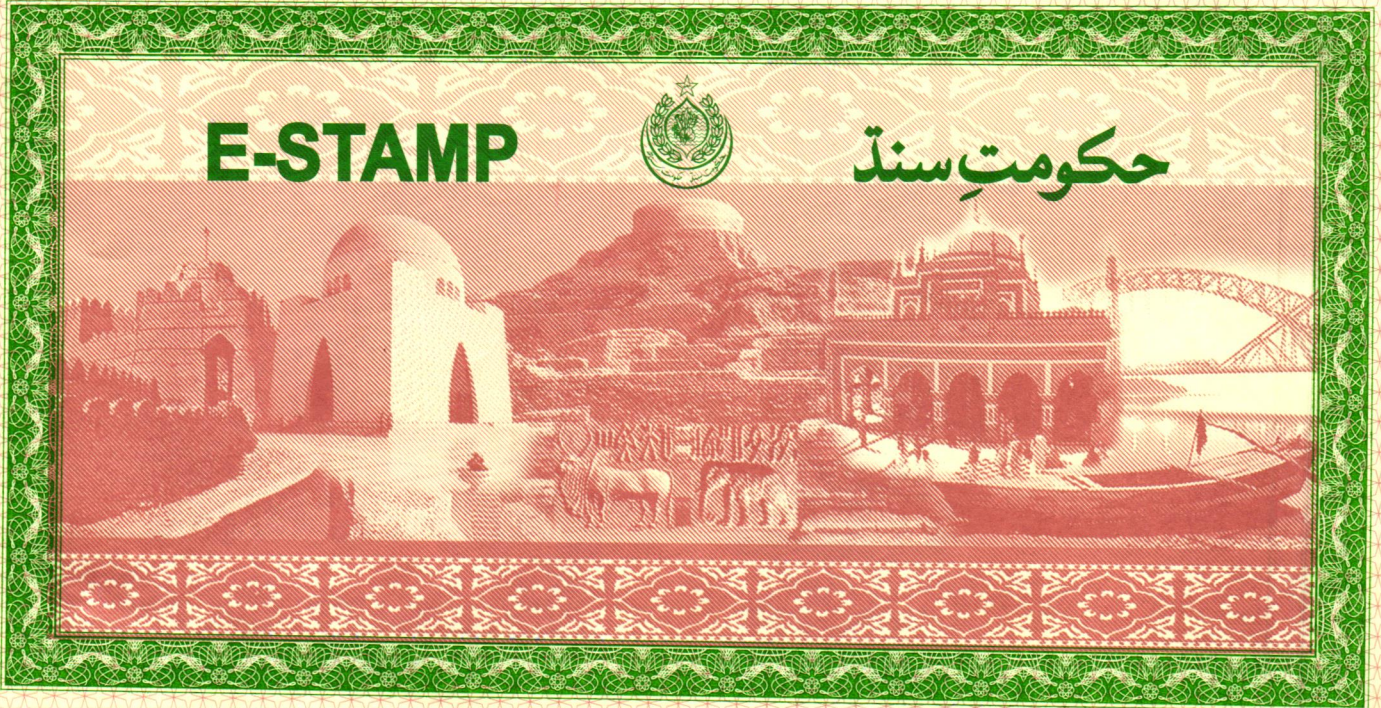
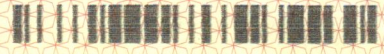
ITEM	QTY	Total Amount With All Taxes.
Supply & Installation of Communication Link 300 Branches (5MB).	300	Rs. 64,099,800/-

Terms & Conditions

Payment Terms as Per Agreement.
Taxes/Deduction Above Prices are inclusive of all taxes.
Thank you,


S. Zeeshan Ul Haq
SVP-I/I.T. Division


Adnan Siddiqui
Head of IT
29/1/2026



BOP-0247-651179

GoS-KHI-E0FB649404B081FC

Non-Judicial

Rs 224,350/-

Description	: Contract - 15(a)
Principal	: SINDH BANK LIMITED [36540087]
Contractor	: WATEEN TELECOM LIMITED [23975652]
Applicant	: S ASIF HUSSAIN [42201-0463878-1]
Stamp Duty Paid by	: WATEEN TELECOM LIMITED [23975652]
Issue Date	: 13-Jan-2026, 11:19:11 AM
Paid Through Challan	: 20266D0F0563510D
Amount in Words	: Two Lac Twenty Four Thousand Three Hundred and Fifty Rupees Only

Please Write Below This Line

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

Tender Ref. No. SNDB/COK/ADMIN/TD/1473/2025

CONTRACT

This services agreement (the "Agreement") is made on this 29th day of January, 2026 ("Execution Date") and shall be effective from 22-12-2025 ("Effective Date"),

BETWEEN

SINDH BANK LIMITED, a company incorporated under the laws of Pakistan, having its head office at 3rd Floor, Federation House, Clifton, Karachi, Pakistan (hereinafter referred to as the 'The Bank' through its authorized representative which expression shall, where the context so permits, include its successors-in-interest and permitted assigns) of the one part;

AND

WATEEN TELECOM LIMITED, a company incorporated under the laws of Pakistan, having its registered office at Main Walton Road, Opposite Bab-e-Pakistan, Walton Cantt., Lahore, Pakistan (hereinafter called the 'Vendor' through its authorized representative which expression shall, where the context so permits, include its successors-in-interest and permitted assigns) of the other part.

WHEREAS the Vendor is the supplier/service provider of communication links, data connectivity services etc.

AND WHEREAS, the Bank is desirous of procuring services from the Vendor which will enable the Bank to establish data connectivity between its branches and the Head Office ('Service')



mr z Adm



Bank and Vendor may hereinafter be referred to individually as a “Party” and collectively as the “Parties.”

AND WHEREAS, to provision the Services, the Vendor shall install / commission the Fiber Optics/ P2P Radio Communication Links with 3 Mbps CIR data link for 290 branches with Aggregation site at Karachi (3rd Floor, Imperial Court, Civil Line, Karachi), DR site at Lahore (Sindh Bank, Y Block DHA, Lahore) and CCTV Control Room (Property # 326/2, Artillery Maidan, Preedy Street, Saddar, Karachi) as detailed below (‘Links’) on the terms and conditions laid down hereinafter, including the payment of **MRC = Rs. 5,341,650** (‘Monthly Recurring Charges’) and **OTC= NIL** (One Time Charges) to be made by the Bank against the installation and commissioning of the Links and against the provisioning of Services. Details of branches with financial is attached as **Annexure-A**.

Vendor agrees to provide the services to the Bank as per tender opening date 29-Aug-2025.

1. TERMS & CONDITIONS

- 1.1 The Vendor shall establish data connectivity between the branches of the The Bank and its Head Office or any given site/location through L3 VPNs over the Vendor’s MPLS based network, by installing and commissioning of Links at the sites specified hereinabove (‘Sites’).
- 1.2 All terms and conditions of the tender document will remain part of this Agreement. In case of any conflict or inconsistency between the terms of the Agreement and the tender, the terms of the Agreement will prevail.
- 1.3 All 290 Links must be installed and handed over within 30 days after the order of installation in Pakistan. The Bank shall impose a fine of Rs. 500/- per day in case of failure to deploy the Links at the Un-Installed Sites within 5 days of the Delivery Timelines with respect to such Sites and Rs, 1000/- per day will be charged in case of failure of deploy the Links at the un-installed Sites within 15 days of the Delivery Timelines up to maximum of Rs100,000/- per branch. Vendor will be issued a certificate of delivery /satisfaction by the Bank which shall evidence that data connectivity at un-installed sites has been established with other sites.
- 1.4 The One Time Installation Cost and the Monthly Recurring Costs includes all taxes, installations, software, labour etc. including delivery charges up to the Sites on a countrywide basis. (below are some points which also mentioned in tender document).
 - a) First shifting cost of any site (branches/aggregations) will be FOC.
 - b) For Radio, qualifier should share the tower/pole health check report annually.
 - c) Repairing/maintenance/removal/shifting cost of tower/pole will be covered by the Vendor.
 - d) If pole/tower need to be replace with pole/tower at any site because of line of sight issue. The cost will be covered by the Vendor.
 - e) The Vendor will responsible to reply against any compliance related issue raised by PTA or any governing/administrative authority.
 - f) The Vendor will pay the annual fees against tower (If needed) to administrative/local/governing authorities like DHA, PHA, KMC, KDA etc.
 - g) During shifting if media is not available/feasible, the Vendor is responsible to acquire services of fibre/radio from any local/other service provider to serve SNDB instead of leaving the site by saying that it is not feasible or providing DSL services. Leaving 10 or more site will get the Vendor disqualified.
- 1.5 In case of increase/decrease of further levy of any taxes and duties from existing levied taxes/duties, during the term of this Agreement enhanced/changed tax/duty amount will be adjusted, accordingly. Any increase in taxes will be paid by the Customer.



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- 1.6 Within thirty (30) days, the Bank shall pay the Vendor agreed One Time Costs (OTC) and Monthly Recurring Charges (MRC) mentioned in Vendor proposal with respect to the Links successfully deployed at 290 Installed Sites. The Vendor shall raise an invoice with respect to the aforementioned OTC and MRC as soon as reasonably possible, however failure by the Vendor to submit a timely invoice shall not affect the Banks obligation to make the payment within the reasonable time subject to Vendor raising the invoice even at a later date.
- 1.7 In consideration of the Services being provisioned by the Vendor, the Bank shall be liable pay the Vendor as per attached list which is already mentioned in Vendor proposal as Monthly Recurring Charges ('MRC'). The accrued Monthly Recurring Charges with respect to the period starting from the 1st link installation /provisioning till the Effective Date shall be payable within 30 days.
- 1.8 Subject to Clause 4, the Monthly Recurring Charges shall be payable on a quarterly basis. Effective from when circuits get commissioned in 2022, the aggregate Monthly Recurring Charges for the relevant quarter ('Aggregate Quarterly Charges') shall be payable within 30 days from the commencement of the quarter. The Vendor shall raise an invoice with respect to the aforementioned Aggregate Quarterly Charges as soon as reasonably possible.
- 1.9 All the payment due hereunder shall be effected either through wire transfer to the bank account designated by the Vendor or through pay order in favor of the Vendor.
- 1.10 One resident engineer shall be dedicated to the bank to resolve the day-by-day support issues and deployment of the project without any additional cost to the bank.
- 1.11 The Bank would refund the bid security valuing Rs.3,204,990/- submitted by the Vendor within 7 days from the submission of performance guarantee as per tender document.
- 1.12 Vendor must provide min 98% link availability with the following clauses of down time in terms of the SLA
- Equal or more than 6 hours and less than 12 hours = Rs. 1000 deducted
 - Equal or more than 12 hours and less than 18 hours = Rs. 2000 deducted
 - Equal or more than 18 hours and less than 24 hours = Rs. 4000 deducted
 - Equal or more than 24 hours and less than 48 hours = 10,000 deducted
 - Per day Rs. 10,000 will be deducted after 48 hours
- 1.13 The Vendor will provide the Bank with a performance security in the form acceptable to the Bank for an amount equivalent to five percent (05%) of the total contract price. The Bank shall release the performance security after 6 months from the Effective Date of the Agreement.
- 1.14 In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement regarding the dispute the matter shall first be brought before the grievance committee of the Bank who shall pass a speaking order after giving a proper hearing opportunity to the Vendor. Thereafter, in case the Vendor is not satisfied with the decision, the matter shall be referred to a sole arbitrator to be mutually agreed by the parties. The award of the arbitrator shall be binding and final. The arbitration proceedings will be conducted in Karachi and under the Arbitration Act, 1940 (as amended) and arbitration shall be condition precedent to any step in the legal proceedings.

2. TERMINATION

- 2.1 The Bank may terminate this Agreement in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause 14. In such an occurrence the Bank shall give not less than thirty days' written notice of termination to the Vendor:
- a) If the Vendor does not remedy the failure in the performance of their material obligations under the Contract, within thirty (30) days after being notified or within any further period as the Bank may have subsequently approved in writing;



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- b) If the Vendor becomes insolvent or bankrupt;
- c) If the Vendor, based on evidence gathered by the Bank, has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement; and
- d) If, as the result of Force Majeure, the Vendor is unable to perform a material portion of the Services for a period of not less than thirty consecutive (30) days;

2.2 The Vendor may terminate this Agreement, by not less than thirty (30) days' written notice to the Bank, such notice to be given after the occurrence of any of the events specified in below paragraphs (a) and (b) of this Clause:

- a) If the Bank fails to pay any money/amount due to the Vendor pursuant to this Agreement within the specified time;
- b) If, as the result of Force Majeure, the Vendor is unable to perform a material portion of the Services for a period of not less than thirty (30) days.

Upon termination (or expiry) of the Agreement, the Vendor shall forthwith cease the provisioning of the Services and would be entitled to immediately retrieve all Links and parts thereof and the Bank shall extend full support to the representatives of the Vendor with regards to, inter alia, their entrance into the Bank's premises for the purpose of decommissioning and retrieving the Links. Furthermore, immediately upon the execution of the Agreement, the Bank shall pay the Vendor the One Time Set-Up Charges and/or Monthly Recurring Charges applicable till the date of termination or expiry of the Agreement.

2.3 For the purpose of clarity any failure or delay due to Force Majeure shall not be construed as any failure or delay in the performance by either party of its obligation to commence or to continue to provide or complete any assignment in any manner and within the time period required by the terms of the Agreement, shall not be a breach of this Agreement, if such failure or delay results from any act of God, governmental action (whether in its sovereign or contractual capacity), or any other circumstance reasonably beyond the control of parties including, but not limited to, satellite outage or malfunction, meteorological or astronomical disturbances, cable cut, earthquake, hurricane, snowstorm, fire, flood, strikes, labor disputes, war, civil disorder, epidemics, quarantines, embargoes, act of terrorism, judicial act, governmental or semi-governmental act. This list is non-exhaustive.

2.4 If any provision of this Agreement is declared or held by any judicial or other competent authority to be void or otherwise unenforceable, the remaining provisions of this Agreement shall remain in full force and effect. The Parties shall then attempt to find a new provision to replace the invalid or unenforceable one. The new provision shall be as close as possible to the Parties' original intentions.

2.5 The term of this Agreement shall be for a period of three(03) years, by mutual consent of both parties commencing from the Effective Date of this Agreement.

2.6 The Bank acknowledges that the ownership of all rights in the trademarks, copyrights, design rights, patent rights or other intellectual property rights (collectively, the "Intellectual Property Rights") with respect to the Links or any other equipment installed by the Vendor, as well as all Intellectual Property registered by the Vendor or its affiliated companies (if any) reside in and shall remain exclusively in the original owner of the of the Intellectual Property Rights (with whom the Vendor has a contractual arrangement) or the Vendor (as the case maybe) and the Bank shall not take any action or commit any omission which would jeopardize in any way the rights of the Vendor and vice versa.

2.7 No addition or modification or variation of this Agreement shall be effective or binding on either of the parties hereto unless mutually agreed in writing and executed by the respective duly authorized representatives of each of the parties hereto.

2.8 Notwithstanding anything contained hereof, the Vendor shall not be liable for any interruption or fault in the Services provided to the Bank due to any reasons attributable



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to the Bank and/or the third parties or due to any reason which may include Force Majeure or otherwise.

- 2.9 The Vendor will not assign this Agreement to any party without the consent of the Bank provided that it shall ensure that the assignee shall undertake to perform the obligations of the Vendor under this Agreement. The Agreement will be executed by authorized representatives of both parties.
- 2.10 Either Party may specifically waive any breach of this Agreement by the other Party, provided that no such waiver shall be binding or effective unless in writing and no such waiver shall constitute a continuing waiver of similar or other breaches. A waiving Party may at any time, upon notice given in writing to the breaching Party, direct future compliance with the waived term or terms of this Agreement, in which event the breaching Party shall comply as directed from such time forward.

3. CONFIDENTIALITY

- 3.1 **Confidential Information.** For the purposes of this Agreement, the term "Confidential Information" shall mean any information comes in possession of Vendor and its personnel during normal course of business / Services shall be the property of the bank at all times and / or any of the bank'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.
- 3.2 In the event of breach of this clause, either party shall be liable to pay damages to the affected party and indemnifies the other Party against any injury arising out of any breach of this clause by either Party..
- 3.3 The Parties obligations in this section will survive after the termination of this Agreement.

4. INDEMNIFICATION.

- 4.1 Both Parties shall indemnify, defend, and hold harmless each other 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).
- 4.2 The Parties obligations in this section will survive after termination of this Agreement.

Further Clauses for Termination of Agreement by the Bank:

- If the Vendor, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
 - If, as the result of Force Majeure, the Vendor is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- 4.3 Any notice, request, statement, intimation, reference or other communication provided for in this Agreement shall be made in writing and shall be directed by registered mail or secured courier service or facsimile, as the case may be, to the parties' authorized representatives on the address of the parties as given below. If either Party wishes to make a change to the information below, such Party shall give a written notice to the other Party at least five (5) days in advance.



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Wateen

Sindh Bank

**Attn: 9th Floor , Al-Tijara Centre,
PECHS Block 6, Shahrahe Faisal,
Karachi**

**Attn: Information Technology
Division
3rd Floor Imperial Court Dr. Zia
Uddin Ahmed Road Karachi**

All notices shall only be effective on receipt.

- 4.4 Notwithstanding anything contained herein, in the event of any conflict between the Agreement and the Tender document, the Agreement shall take precedence.

5. ENSURING ACCESS TO SBP

Vendor and BANK will ensure that the State Bank of Pakistan is provided necessary access to the documentation and records in relation to the outsourced activities and the right to conduct on-site to State Bank of Pakistan if required.

6. RIGHT TO AUDIT

The Bank agrees that: it will maintain all its records for the entire duration of the Agreement, and for at least three (3) years after completion of tenure of agreement thereafter or for as long as required under the applicable law; and make readily available to Wateen, any books, records or accounts, and personnel related to the business/Agreement entered into with Wateen, and make its personnel accessible to Wateen in this regard, if so requested for the purpose of any investigation and/or audit that Wateen may have to carry out for a legitimate reason determined by Wateen.

7. AUTHORIZED REPRESENTATIVE

Any action required or permitted to be taken, and any document required or permitted to be executed under this Agreement by the Bank or the Vendor may be taken or executed by the authorized officials.

8. GOVERNING LAW JURISDICTION

This Agreement shall in all respects be constructed and be governed in the accordance with the Laws of Pakistan and jurisdiction of the local courts in Karachi in any legal proceedings and as regard any claims or matter relating to this Agreement will attract.

9. ANTI- MONEY LAUNDERING REQUIREMENT

The Vendor 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.

10. FORCE MAJEURE

Neither party shall be liable for any failure to perform or observe its obligations under this Agreement, if such failures or delays are caused by acts of God, wars, riots, strikes, accident, explosion, fire, shortage of labor or materials, labor disputes, government restrictions, or any other cause beyond its reasonable control. In the event of the occurrence of any of the foregoing, the date of performance shall be deferred for a period of time equal to the time lost by reason of the delay. The affected party shall notify the other in writing of such events or circumstances promptly upon their occurrence.

11. SETTLEMENT OF DISPUTES

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

If parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute



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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.

12. OBLIGATION OF THE CONTRACTOR

12.1 The Vendor 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 Vendor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third parties.

12.2 If the obligation of warranty period is not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to failure to provide services. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the vendor.

13. EXTENSION OF TIME

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

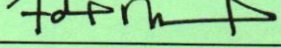
14. TAXES AND DUTIES

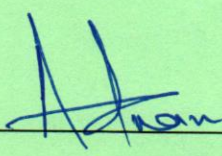
The Vendor and its Personnel shall be liable to pay such direct or indirect taxes duties, fees, and other impositions levied under the Applicable Laws, the amount of which deemed to have been included in Contract Price.

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

For and on behalf of Wateen

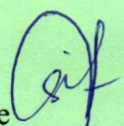
For and on behalf of Sindh Bank

Signature 
Name : **ADIL RASHID**
Designation: **CEO**
Company Name: Wateen Telecom Ltd
Address:

Signature 
Name :
Designation: **Muhammad Adnan Siddiqui**
EVP Head Information Technology
Company Name: **Sindh Bank Limited**
Address: **Head Office, Karachi**

Witness:

Witness:

Signature 
Name **ASIF HUSSAIN**
Designation **Manager ENTERPRISE Sales**
Address **Qm FLOOR, AL-TIJARAH**

Signature 
Name
Designation **SYED ZEESHAN-UL-HAQ**
SVP Information Technology
Address **SINDH BANK LIMITED**
Head Office, Karachi.

CENER, Shabranhe Faisal, Karachi
PECHS Block 6



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Annexure-A

SR #	Code	Branches/Locations	Media Fiber or Radio (Specify Only One)	Communication Link Monthly Recurring Charges with TAX "B" (PKR) 5 Mbps
1	303	Court Road Branch	Fiber	17,925
2	401	Autobhan Road Branch, HYD	Fiber	17,925
3	106	Dadu Branch	Fiber	17,925
4	801	Peshawar Branch	Fiber	17,925
5	402	Hala Branch	Fiber	17,925
6	404	Mirpur Khas Branch	Fiber	17,925
7	411	Nawabshah Branch	Fiber	17,925
8	603	D.H.A. Lahore Branch	Fiber	17,925
9	410	Mithi Branch	Fiber	17,925
10	409	Badin Branch	Fiber	17,925
11	701	Jinnah Road Quetta Branch	Fiber	17,925
12	107	Larkana Branch	Fiber	17,925
13	412	Thatta Branch	Fiber	17,925
14	308	Korangi Industrial Area bracnh - KHI	Fiber	17,925
15	405	Qasimabad - Hyderabad	Fiber	17,925
16	604	Gujranwala Branch	Fiber	17,925
17	306	Hyderi Branch - KHI	Fiber	17,925
18	406	Tando adam	Fiber	17,925
19	109	Sehwan Branch	Fiber	17,925
20	601	Blue Area Branch - Islamabad	Fiber	17,925
21	606	Ghurki Branch - LHR	Fiber	17,925
22	602	Bank Road Branch - Rawalpindi	Fiber	17,925
23	395	Azizabad KHI - (shifting cloth market)	Fiber	17,925
24	398	Paradise Bakery (shifting Jodia Branch - KHI)	Fiber	17,925
25	304	DHA 26th Street - Branch KHI	Fiber	17,925
26	316	Memon Goth Branch - KHI	Fiber	17,925
27	104	Kandkhot	Fiber	17,925
28	610	Ashrafabad, Bahawalpur	Fiber	17,925
29	305	Gulshan-e-Iqbal Branch - KHI	Fiber	17,925
30	310	Paper Market Branch - KHI	Fiber	17,925
31	108	Sukkur	Fiber	17,925
32	609	Pindi Bhauddin	Fiber	17,925
33	403	Kotri	Fiber	17,925
34	114	Shikar Pur	Fiber	17,925
35	312	Shahr-e-Faisal - KHI	Fiber	17,925
36	313	Tariq Road - KHI	Fiber	17,925
37	105	Naushero Feroz	Fiber	17,925
38	110	Ghotki Branch	Fiber	17,925
39	407	Tando Allayar Branch	Fiber	17,925
40	607	Chak Ghanian	Fiber	17,925
41	101	Naudero Branch	Fiber	17,925
42	301	I.I.Chundrigarh Road Branch	Fiber	17,925
43	612	Gulberg - LHR	Fiber	17,925
44	1061	Dadu Sugar Mill sub branch	Fiber	17,925
45	614	Johar Town - LHR	Fiber	17,925
46	328	New Challi - KHI	Fiber	17,925
47	309	Preedy Street - KHI	Fiber	17,925
48	311	Gizri Branch - KHI	Fiber	17,925
49	621	Circular Road - LHR	Fiber	17,925



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50	323	Jamshed Quarter - KHI	Fiber	17,925
51	320	Water Pump - KHI	Fiber	17,925
52	413	Sanghar	Fiber	17,925
53	118	Kashmore	Fiber	17,925
54	115	Daharki	Fiber	17,925
55	617	Sector E11 - ISL	Fiber	17,925
56	314	S.I.T.E - KHI	Fiber	17,925
57	627	PWD Housing Society - ISL	Fiber	17,925
58	615	Sargodha	Fiber	17,925
59	616	Lalamusa	Fiber	17,925
60	333	Muhammad Ali Society - KHI	Fiber	17,925
61	319	North Karachi Industrial Area - KHI	Fiber	17,925
62	325	Dhorajee - KHI	Fiber	17,925
63	332	Administrative Society - kHI	Fiber	17,925
64	321	Gol Market - KHI	Fiber	17,925
65	804	Abottabad	Fiber	17,925
66	322	M.A.Jinnah Road - KHI	Fiber	17,925
67	361	Sachal Goth Br (replace with north napier)	Fiber	17,925
68	317	New Karachi - KHI	Fiber	17,925
69	315	Timber Market - KHI	Fiber	17,925
70	330	Liaquatabad - KHI	Fiber	17,925
71	335	Gulistan e Johar - KHI	Fiber	17,925
72	329	Buffer Zone near Nagan Chorangi - KHI	Fiber	17,925
73	326	Shaheed-e-Millat Road - KHI	Fiber	17,925
74	802	G.T Road Peshawar	Fiber	17,925
75	633	Sat Garah	Fiber	17,925
76	631	Dera Ghazi Khan	Fiber	17,925
77	415	Matiari	Fiber	17,925
78	620	Chaklala Murree Road - RWP	Fiber	17,925
79	103	Pano Aqil	Fiber	17,925
80	111	Rato Dero	Fiber	17,925
81	394	Seher Commercial KHI (shifting sohrab goth)	Fiber	17,925
82	416	Shahdadpur	Fiber	17,925
83	116	Mirpur Mathelo	Fiber	17,925
84	632	Jandiala Dhabwala	Fiber	17,925
85	629	Kahna	Fiber	17,925
86	622	Lidhar	Fiber	17,925
87	626	Village Manga Mandi	Fiber	17,925
88	336	Stock Exchange Branch - KHI	Fiber	17,925
89	122	Mehar	Fiber	17,925
90	623	Burki	Fiber	17,925
91	339	Lea Market - KHI	Fiber	17,925
92	338	D.H.A. Phase IV - KHI	Fiber	17,925
93	120	Rohri	Fiber	17,925
94	421	Moro	Fiber	17,925
95	121	Gambat	Fiber	17,925
96	340	Shershah Branch - KHI	Fiber	17,925
97	342	PIB Colony - KHI	Fiber	17,925
98	343	Gulshan-e-Hadeed - KHI	Fiber	17,925
99	630	Rahim Yar Khan	Fiber	17,925
100	637	Sialkot	Fiber	17,925
101	638	Multan	Fiber	17,925
102	625	Taramari Chowk - ISL	Fiber	17,925
103	636	Faisalabad	Fiber	17,925
104	119	Jacobabad	Fiber	17,925



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105	624	Walton Road - LHR	Fiber	17,925
106	641	Peco Road - LHR	Fiber	17,925
107	702	Liaquat Bazar Quetta	Fiber	17,925
108	635	Jehlum	Fiber	17,925
109	639	Kalra khasa	Fiber	17,925
110	345	Landhi # 6 - KHI	Fiber	17,925
111	331	University Road - KHI	Fiber	17,925
112	346	West Warf - KHI	Fiber	17,925
113	349	Garden East - KHI	Fiber	17,925
114	644	Okara	Fiber	17,925
115	645	Mohlan Wala Distt.	Fiber	17,925
116	642	Morr Aimanabad	Fiber	17,925
117	670	Wapda Town - LHR	Fiber	17,925
118	123	Qambar	Fiber	17,925
119	634	Harapa	Fiber	17,925
120	3021	Sir Syed Hospital Phase VII - KHI (Sub-Br.) - KHI	Fiber	17,925
121	347	Metroville, SITE - KHI	Fiber	17,925
122	669	Main Buliward DHA - LHR	Fiber	17,925
123	647	Mian Channu	Fiber	17,925
124	418	Latifabad - HYD	Fiber	17,925
125	419	Umerkot Branch	Fiber	17,925
126	3031	Artillary Medan (Sindh Sec. Sub Br.) - KHI	Fiber	17,925
127	1141	SHIKARPUR RICE MILL (SUB- BRANCH)	Fiber	17,925
128	422	Sajawal	Fiber	17,925
129	348	Khayaban-e-Ittehad Branch - KHI	Fiber	17,925
130	805	Karkhano Market Peshawar	Fiber	17,925
131	643	Manawala	Fiber	17,925
132	705	Dera Murad Jamali	Fiber	17,925
133	646	Mehrabad Peshawar Road Branch RWP	Fiber	17,925
134	423	Bhan Saeedabad	Fiber	17,925
135	628	Shahr-e-Fatima (Queen's Road) - LHR	Fiber	17,925
136	703	Chaman	Fiber	17,925
137	803	University Road - PSW	Fiber	17,925
138	704	Zohb	Fiber	17,925
139	352	MEHMOODABAD BRANCH	Fiber	17,925
140	355	North Nazimabad	Fiber	17,925
141	354	Khayaban-e-Shahbaz	Fiber	17,925
142	356	Safoora Goth	Fiber	17,925
143	353	PECHS Commercial Area	Fiber	17,925
144	357	DHA Phase-II	Fiber	17,925
145	358	PIA Employees Co-operative Housing Society	Fiber	17,925
146	425	Saeedabad, Distt. Matiari	Fiber	17,925
147	429	Gharo, Distt. Thatta	Fiber	17,925
148	424	Sakrand, Distt. Shaheed Benazirabad	Fiber	17,925
149	126	Khairpurnathan Shah, Distt. Dadu	Fiber	17,925
150	127	Sukkur, Military Road	Fiber	17,925
151	430	Islamkot, Distt. Tharparkar	Fiber	17,925
152	426	Hyderabad Market Area	Fiber	17,925
153	427	Hyderabad Citizen Colony	Fiber	17,925
154	431	Jamshoro	Fiber	17,925
155	129	Kandiari, Distt. Noshero Feroz	Fiber	17,925
156	130	Qazi Ahmed	Fiber	17,925
157	131	Ubaro	Fiber	17,925
158	707	Hub, Balochistan	Fiber	17,925



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A. Asher

159	650	Main Bazar Chichawatni	Fiber	17,925
160	659	Toba Tek Singh	Fiber	17,925
161	651	Wah Cantt. District Rawalpindi	Fiber	17,925
162	806	Hayatabad, Peshawar	Fiber	17,925
163	654	Ferozpur Road, Lahore	Fiber	17,925
164	652	DHA Phase V, Lahore	Fiber	17,925
165	653	Mughalpura, Lahore	Fiber	17,925
166	655	Raiwind Road Lahore	Fiber	17,925
167	708	Sirki Road Quetta	Fiber	17,925
168	128	Ghousepur, Distt. Kashmore Kandhkot	Fiber	17,925
169	428	Digri, Distt. Mirpurkhas	Fiber	17,925
170	359	Jade Garden KHI (previous kehkashan)	Fiber	17,925
171	657	Chiniot	Fiber	17,925
172	5301	Ittehad - Islamic Banking Branch	Fiber	17,925
173	5601	The Mall Road (ISLAMIC)	Fiber	17,925
174	362	Sindhi Muslim (SMCHS)	Fiber	17,925
175	662	GHARI SHAHU BRANCH	Fiber	17,925
176	363	SHIREEN JINNAH COLONY BRANCH	Fiber	17,925
177	360	BAHADURABAD BRANCH	Fiber	17,925
178	433	Journalist Soicety - Hyd	Fiber	17,925
179	664	Khanewal	Fiber	17,925
180	668	Ali Wala Branch	Fiber	17,925
181	665	Kasur Branch	Fiber	17,925
182	808	Kohat	Fiber	17,925
183	5602	Ghori Town - Islmaic Banking Br	Fiber	17,925
184	134	Nasirabad	Fiber	17,925
185	364	Cattle (Bhens Colony)	Fiber	17,925
186	5801	Ashraf Road Peshawar Branch	Fiber	17,925
187	666	Mouza Gojra Branch	Fiber	17,925
188	432	Civic Center Hyderabad (Previous Gari Khata)	Fiber	17,925
189	807	Village Meran	Fiber	17,925
190	5603	Sahiwal Islamic Branch	Fiber	17,925
191	436	Sultanabad Branch	Fiber	17,925
192	367	Rashid Minhas Road	Fiber	17,925
193	369	Civic Center	Fiber	17,925
194	370	Malir City	Fiber	17,925
195	674	F-11 Markaz, ISL	Fiber	17,925
196	5605	Gujrat Islamic	Fiber	17,925
197	5303	Allama Shabbir Ahmed Usmani Road) - Islamic	Fiber	17,925
198	5302	Model Colony, District Malir (Islamic)	Fiber	17,925
199	368	Karimabad	Fiber	17,925
200	671	Faisal Town, LHR	Fiber	17,925
201	673	Depalpur	Fiber	17,925
202	5604	Samanabad, LHR - Islamic	Fiber	17,925
203	5607	Bahawalpur - Islamic	Fiber	17,925
204	5606	Sheikhpura - Islamic	Fiber	17,925
205	5802	Mardan - Islamic	Fiber	17,925
206	135	Larkana (Temporary)	Fiber	17,925
207	904	Rawalakot	Fiber	65,725
208	372	Dr. Ziauddin Road, Karachi	Fiber	17,925
209	371	Nishtar Road, Karachi	Fiber	17,925
210	374	Shah Faisal Colony, Karachi	Fiber	17,925
211	373	Karachi University (Inside Campus)	Fiber	17,925
212	680	Daroghawala, Lahore	Fiber	17,925
213	681	Shahdara, Lahore	Fiber	17,925



214	5701	Airport Road Quetta (Islamic)	Fiber	17,925
215	140	Khairpur, Near Muhalla Luqman	Fiber	17,925
216	685	Sabzazar, Lahore	Fiber	17,925
217	381	Ibrahim Hyderi	Fiber	17,925
218	375	Bohrapir	Fiber	17,925
219	376	Nazimabad	Fiber	17,925
220	378	Korangi Township	Fiber	17,925
221	379	Sindh Social Security Institution (SESSI)	Fiber	17,925
222	383	Khadda Market Lyari	Fiber	17,925
223	384	Orangi Town	Fiber	17,925
224	714	Dera Allahyar	Fiber	17,925
225	689	Sheikhupura Road, Gujranwala	Fiber	17,925
226	686	Band Road, Lahore	Fiber	17,925
227	687	Mustafaabad(Lalyani), Distt. Kasur	Fiber	17,925
228	690	Village Qila Deedar Singh	Fiber	17,925
229	809	Ring Road, Peshawar	Fiber	17,925
230	812	Khyber Agency	Fiber	17,925
231	684	DHA Phase-4, Lahore	Fiber	17,925
232	377	Gulzar-e-Hijri, KHI	Fiber	17,925
233	382	Keamari	Fiber	17,925
234	138	Kot Banglow, Taluka Kotdigi, Distt. Khirpur	Fiber	17,925
235	142	Ghari Yasin, Distt Shikarpur	Fiber	17,925
236	439	Chachro , Distt. Tharparkar	Fiber	17,925
237	139	Thari Mirwah Distt. Khirpur	Fiber	17,925
238	442	Jhudo, Distt. Mirpurkhas	Fiber	17,925
239	710	Loralai	Fiber	17,925
240	711	Khuzdar	Fiber	17,925
241	713	Sibi	Fiber	17,925
242	810	Mingora	Fiber	17,925
243	392	Gulshan-e-Iqbal, 13D-2	Fiber	17,925
244	695	Bahawal Nagar	Fiber	17,925
245	393	Quaidabad	Fiber	17,925
246	694	Bhalwal, District Sargodha	Fiber	17,925
247	391	Baldia Town	Fiber	17,925
248	144	ANAJ MANDI LARKANA BRANCH	Fiber	17,925
249	697	ADDA UTTARY	Fiber	17,925
250	388	SAMANABAD / GULBERG BRANCH	Fiber	17,925
251	443	GOLARCHI DISTRICT BADIN BRANCH	Fiber	17,925
252	444	MIRPUR SAKRO BRANCH	Fiber	17,925
253	813	DERA ISMAIL KHAN BRANCH	Fiber	17,925
254	814	BUT KHAILA	Fiber	17,925
255	389	ORANGI TOWN BRANCH 2	Fiber	17,925
256	390	ABUL HASAN ISPHAHANI ROAD	Fiber	17,925
257	905	DANYORE, GILGIT BRANCH	Fiber	65,725
258	446	Tando Jam	Fiber	17,925
259	146	Chundiko	Fiber	17,925
260	606	Ghurki (Offsite ATM)	Fiber	17,925
261	342	Central Jail - PIB Colony	Fiber	17,925
262	331	SSU - Gulshan University Road	Fiber	17,925
263	339	Benazir Uni - Lea Market	Fiber	17,925
264	343	Razaqabad - Gulhan e Hadeed	Fiber	17,925
265	374	DMC Shah Faisal	Fiber	17,925
266	310	DMC Sadar zone - Paper Market	Fiber	17,925



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267	610	Arshrafabad F& U Filling station - Bahawalpur	Fiber	17,925
268	427	Board of Reven - Citizen Colony	Fiber	17,925
269	338	Sunset Club - DHA Ph 4	Fiber	17,925
270	127	Intermediate Board - Military Road	Fiber	17,925
271	109	Sehwan Resturant - Sehwan	Fiber	17,925
272	671	PCSIR - Faisal Town	Fiber	17,925
273	701	Millinium Mall - Jinnah Rd Quetta	Fiber	17,925
274	803	PHA off-site ATM PSW - University Road PSW	Fiber	17,925
275	3021	Salma Super Market - Sir Syed Hosp Sub Branch	Fiber	17,925
276	384	Qatar Hospital - Orangi Township Branch 1	Fiber	17,925
277	109	Sehwan Medical - Sehwan Branch	Fiber	17,925
278	393	Jail Landhi	Fiber	17,925
279	331	Modren Hospital - Uni Road Branch	Fiber	17,925
280	323	Dow University	Fiber	17,925
281	409	Indus Hospital	Fiber	17,925
282	409	Indus Hospital Badin	Fiber	17,925
283		NADRA - Fiber	Fiber	17,925
284		1-link - KHI	Fiber	17,925
285		1-Link DR	Fiber	17,925
286		RAAST - SBP - Imperial Court	Fiber	41,825
287		RAAST - SBP - DR	Fiber	41,825
288	0369-Booth	SBCA Booth	Fiber	17,925
289		BISP Center 1	Fiber	17,925
290		PITB (e-staming)	Fiber	17,925
Total	5,341,650			



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