

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT / OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Printing & Supply of Printed Stationery
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1204/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.15,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Year
- 10) TENDER OPENED ON (DATE & TIME) 13/07/2021 At 1100 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT
(Enclose a copy) 12/08/2021 Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Print Link EWS-A-2, Block-B
F.B. Area Karachi
- 16) CONTRACT AWARD PRICE Rs.8,444,292/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s. Print Link
2) M/s. Skyline Printing Press

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ COMPETENT AUTHORITY

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 S. No: T00531-20-0033
No	

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

Yes	Express Tribune, Daily Express & Sindh E 24/06/2021
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 checked="" type="checkbox"/>	No	<input 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	No

39) Date of Award of Contract: 26-30/8/21

Signature & Official Stamp of
Authorized Officer: Lt Col (R) Shahzad Begg
EVP/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

Print

Save

Reset

Printing & Supply of Security Stationery (1204)				
S.NO	COMPANY NAME	AMOUNT (Rs)	PAY ORDER NO	NAME OF BANK
01	The Times Press (Pvt) Ltd.	300	14850905	Habib Metropolitan Bank
02	Print Link	300	07883036	Meezan Bnak
03	Skylink Printing Press	300	08723371	Bank Al Habib
Total			900/-	

SNDB/COK/ADMIN/TD/1204/2021

Dated: 30 / 8 / 2021

M/s. Print Link
W.S.A – 2, Block 18
F.B Area
Karachi

Subject: Contract Award – Printing & Supply of Printed Stationery

Dear Sir,

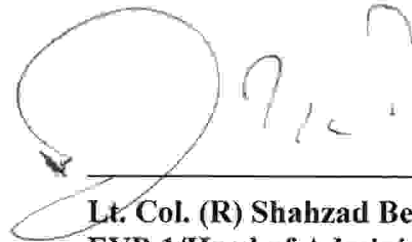
The management of Sindh Bank Limited is pleased to award the subject contract to

M/s. Print Link in accordance with terms and conditions mentioned in our tender

dated 24/06/2021.

Sincerely,

For & behalf of Sindh Bank Limited,



Lt. Col. (R) Shahzad Begg
EVP-1/Head of Administration Division

Printing & Supply of Security Stationery
Bid Evaluation Report

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COX/ADMIN/TD/1185/2021
3	Tender Description	Printing & Supply of Security Stationery
4	Method of Procurement	Single Stage Two Envelope Bidding Procedure.
5	Tender Published & SPPRA S.No.	TD0531-20-0019: Express Tribune, Daily Express, Sindh Express (17/02/2021).
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date & Time	09/03/2021 at 1130 Hrs
9	Financial Bid Opening Date & Time	09/03/2021 at 1200 Hrs
10	No. of bids qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:

S.No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.16,067,570/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Apex Printry (Pvt) Ltd	Qualified	Rs.14,492,000/-	Only Bidder	Rs.1,575,570/- Below the estimated cost	Accepted - Evaluated Qualified Bidder	Rule 48 has been Complied With.

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender documents, M/s.Apex Printry (Pvt) Ltd is the lowest evaluated qualified bidder and their bid is also below the estimated cost, hence recommended for Printing & Supply of Security Stationery for existing 330 branches of Sindh Bank Limited,

Members Signature- Procurement Committee

Lt. Col. (R) Shahzad Begg

Person-Head of Administration

Saeed Jamal

Member-Chief Financial Officer

Syed Muhammad Aqeel

Member- Chief Manager, IDBL Karachi

TENDER No: SNDB/COK/ADMIN/TD/1185/2021


Date: 18/03/2021

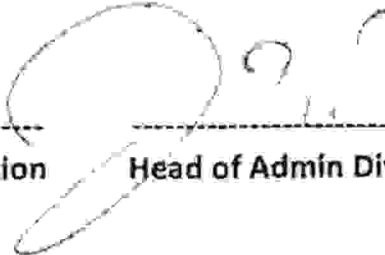
Supply & Printing of Security Stationery
Certificate in Compliance of Rule 48 of SPPRA


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

S.No	Last Tender Price.	Estimated Price	Current tender Price
01	Rs. 13,971,800/-	Rs.16,067,570/-	Rs.14,492,000/-

Member Procurement Committee


Head of Finance Division


Head of Admin Division


Member of IDBL

3 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2019-20)

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-DSG. [Signature]

Date: [Signature]

Name of Bidder Apex Printry (Pvt.) Limited

S. No.	Items	Total Tentative Books/Leaves Required	Rate (Per Book) (inclusive all taxes)	TOTAL COST
1	Current Account Cheque Book (10 leaves per book)	6,000 Books	42.50	255,000/-
2	Current Account Cheque Book (25 leaves per book)	56,240 Books	106.25	5,973,000/-
3	Current Account Cheque Book (50 leaves per book)	10,560 Books	212.50	2,244,000/-
4	Current Account Cheque Book (100 leaves per book)	3,240 Books	425.00	1,377,000/-
5	PLS Cheque Book (10 leaves per book)	600 Books	42.50	25,500/-
6	PLS Cheque Book (25 leaves per book)	14,040 Books	106.25	1,491,000/-
7	PLS Cheque Book (50 leaves per book)	48 Books	212.50	10,200/-
8	PLS Cheque Book (100 leaves per book)	40 Books	425.00	17,000/-
9	DP Cheque Book (10 leaves per book)	240 Books	42.50	10,200/-
10	DP Cheque Book (25 leaves per book)	600 Books	106.25	63,750/-
11	DP Cheque Book (50 leaves per book)	1728 Books	212.50	367,200/-
12	DP Cheque Book (100 leaves per book)	3004 Books	425.00	1,276,900/-
13	FCY S-10 leaves per book USD	10 Books	42.50	425/-
14	FCY S-25 leaves per book USD	24 Books	106.25	2,550/-
15	FCY S-50 leaves per book USD	12 Books	212.50	2,550/-
16	FCY E-10 leaves per book GBP	60 Books	42.50	2,550/-
17	FCY E-25 leaves per book GBP	24 Books	106.25	2,550/-
18	FCY E-10 leaves per book EURO	60 Books	42.50	2,550/-
19	FCY E-25 leaves per book EURO	16 Books	106.25	1,700/-
20	Pay Order / Demand Draft (Leaves)	16,000 Leaves	6.45	103,200/-
21	TDR	16,000 Leaves	6.45	103,200/-
22	CDK	12,000 Leaves	5.45	65,400/-
23	Islami Product (25 Leaves per book)	576 Books	106.25	61,200/-
24	Acad Product (25 Leaves per book)	576 Books	106.25	61,200/-
*TOTAL AMOUNT				13,971,800/-

3 % Earnest Money 758,840/-

* 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 B. Below)

[Signature]
APEX PRINTRY (PVT) LIMITED

COMPARISON OF SECURITY STATIONERY - PRICES

S.No	Items	Quantity	Unit Rate in 2019	Total Amount	Unit Rate in 2021	Total Amount	Percentage Increase/Decrease
1	Current Account Cheque Book (10 leaves per book)	6,000	42.50	255,000	44.00	264,000	3.5%
2	Current Account Cheque Book (25 leaves per book)	54,240	106.25	5,763,000	110.00	5,966,400	3.5%
3	Current Account Cheque Book (50 leaves per book)	10,560	212.50	2,244,000	220.00	2,323,200	3.5%
4	Current Account Cheque Book (100 leaves per book)	3,240	425.00	1,377,000	440.00	1,425,600	3.5%
5	PLS Cheque Book (10 leaves per book)	600	42.50	25,500	44.00	26,400	3.5%
6	PLS Cheque Book (25 leaves per book)	11,040	106.25	1,173,000	110.00	1,214,400	3.5%
7	PLS Cheque Book (50 leaves per book)	48	212.50	10,200	220.00	10,560	3.5%
8	PLS Cheque Book (100 leaves per book)	60	425.00	25,500	440.00	26,400	3.5%
9	DP Cheque Book (10 leaves per book)	240	42.50	10,200	44.00	10,560	3.5%
10	DP Cheque Book (25 leaves per book)	6000	106.25	637,500	110.00	660,000	3.5%
11	DP Cheque Book (50 leaves per book)	1728	212.50	367,200	220.00	380,160	3.5%
12	DP Cheque Book (100 leaves per book)	2004	425.00	851,700	440.00	881,760	3.5%
13	FCY \$-10 leaves per book USD	10	42.50	425	44.00	440	3.5%
14	FCY \$-25 leaves per book USD	24	106.25	2,550	110.00	2,640	3.5%
15	FCY \$-50 leaves per book USD	12	212.50	2,550	220.00	2,640	3.5%
16	FCY £-10 leaves per book GBP	60	42.50	2,550	44.00	2,640	3.5%
17	FCY £-25 leaves per book GBP	24	106.25	2,550	110.00	2,640	3.5%
18	FCY €-10 leaves per book EURO	50	42.50	2,125	44.00	2,200	3.5%
19	FCY €-25 leaves per book EURO	36	106.25	3,825	110.00	3,960	3.5%
20	Pay Order / Demand Draft (Leaves)	36,000	6.45	232,200	7.00	252,000	8.5%
21	TDR (Leaves)	36,000	6.45	232,200	7.00	252,000	8.5%
22	CDR (Leaves)	12,000	6.45	77,400	7.00	84,000	8.5%
23	Islami Product (25 leaves per Book)	576	106.25	61,200	110.00	63,360	3.5%
24	Asan Product (25 leaves per Book)	5760	106.25	612,000	110.00	633,600	3.5%
TOTAL AMOUNT in Rs.				13,971,800		14,492,000	3.7%

Date: 09/03/21

SECURITY STATIONERY Evaluation Performa

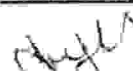
Serial No: 01


Bidder Name: Apex Laundry (PVT) LTD

SNDB shall evaluate proposals 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	Attach evidence as
1	Banks presently on Chental List (For counting of each bank services to at least 25 branches are mandatory)	15	15	08 Banks and above	Letters to be attached duly issued from each concerned Bank verifying that the company is currently supplying and printing security Stationery for them.	Annexure "A"
		08		05 Banks and above		
2	Years in Business in relevant field	10	10	05 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	Annexure "B"
		04		03 Years and above		
3	Average Yearly Turn Over in Last 3 Years	10	10	On an average of 130 Million & above per year	Audit Report or Tax Return for Last 3 Years	Annexure "C"
		04		On an average of 80 Million & above per year		
4	Permission to import CBS-I Security check paper with water mark of the company	20	20	Letter attached	Attach valid letter duly issued from Pakistan Security Papers Ltd	Annexure "D"
5	ISO Certification	15	15	Attach Certificate	Copy of certificate	Annexure "E"
6	Paper Test Certification	30	30	If from 02 labs	Letter from PCSIR/PSPC & any international laboratory)	Annexure "F"
		10		If from 01 lab		
TOTAL MARKS		100	100			
QUALIFIED				DISQUALIFIED		

Members Signatures- Evaluation Committee


Athar Iqbal
Administration Division

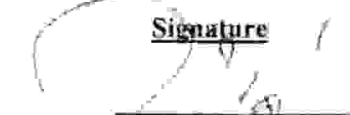
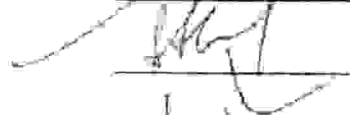


Fouzia Shanjin
Operations Division


Taimoor Ghani
Finance Division

Members - Procurement Committee

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

Signature

SIGNATURE MEMBER SP-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-ID#

Date:

4 FINANCIAL PROPOSAL

Price Schedule

(Applicable for the year 2021-2022)

Name of Bidder

S. No.	Items	Total Tentative Books/Leaves Required	Rate (Per Book) (inclusive all taxes)	TOTAL COST
1	Current Account Cheque Book (10 leaves per book)	6,000 Books	44.00	264,000/-
2	Current Account Cheque Book (25 leaves per book)	50,240 Books	110.00	5,526,400/-
3	Current Account Cheque Book (50 leaves per book)	10,500 Books	220.00	2,310,000/-
4	Current Account Cheque Book (100 leaves per book)	3,240 Books	440.00	1,425,600/-
5	PLS Cheque Book (10 leaves per book)	600 Books	44.00	26,400/-
6	PLS Cheque Book (25 leaves per book)	11,040 Books	110.00	1,214,400/-
7	PLS Cheque Book (50 leaves per book)	48 Books	220.00	10,560/-
8	PLS Cheque Book (100 leaves per book)	60 Books	440.00	26,400/-
9	DP Cheque Book (10 leaves per book)	240 Books	44.00	10,560/-
10	DP Cheque Book (25 leaves per book)	6000 Books	110.00	660,000/-
11	DP Cheque Book (50 leaves per book)	1728 Books	220.00	380,160/-
12	DP Cheque Book (100 leaves per book)	2004 Books	440.00	881,760/-
13	FCY \$-10 leaves per book USD	10 Books	44.00	440/-
14	FCY \$-25 leaves per book USD	24 Books	110.00	2,640/-
15	FCY \$-50 leaves per book USD	12 Books	220.00	2,640/-
16	FCY £-10 leaves per book GBP	60 Books	44.00	2,640/-
17	FCY £-25 leaves per book GBP	24 Books	110.00	2,640/-
18	FCY €-10 leaves per book EURO	60 Books	44.00	2,640/-
19	FCY €-25 leaves per book EURO	30 Books	110.00	3,300/-
20	Pay Order / Demand Draft (Leaves)	30,000 Leaves	7.00	210,000/-
21	TDR	30,000 Leaves	7.00	210,000/-
22	CDR	12,000 Leaves	7.00	84,000/-
23	Islami Product (25 Leaves per Book)	576 Books	110.00	63,360/-
24	Asan Product (25 Leaves per Book)	5760 Books	110.00	633,600/-
*TOTAL AMOUNT				14,492,000/-

5 % Earnest Money 768,840/-

* 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 6 Below)



ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Procurement of Security Stationery

Date: 09/03/2021

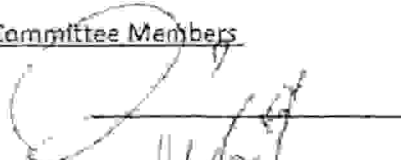
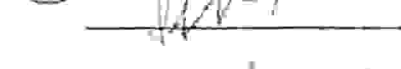

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Apex Printing Corporation			By Deep Bhat	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Procurement of Supply of Security Stationery

TYPE OF TENDER

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

OPENING DATE

09/03/2021

OPENING TIME

1200 HRS.

ATTENDANCE (MEMBER PC)

NAME

FIRM

ATTENDANCE (REPS. OF BIDDERS)

/

/

Mythri Planning (Pvt) Ltd

TOTAL BIDS ACCEPTED FOR EVALUATION

1

TOTAL BIDS REJECTED

/

REMARKS

/

SIGNATURE MEMBERS PC-ADMIN

Head - IT/Div.

Head - Admin Div.

Member-IT/Div.

Date:

ATTENDANCE SHEET
BID OPENING -

Technical
Proposal

FOR SELECTION OF Printing & Supply of Security Stationery

Date: 09/03/2021

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Apex Printing Press	---	024 847200	---	---

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

5/11/21

Technical
Proposal

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Printing & supply of Security Stationery
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 09.03.21
OPENING TIME 11.30 AM

ATTENDANCE (MEMBER PC)

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>1) Apex Printing (Pvt) Ltd</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>1/01</u>	
TOTAL BIDS REJECTED		
REMARKS		

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div. [Signature]
Head - Admin Div. [Signature]
Member IDOL [Signature]
Date: [Signature]



YOUR LINK WITH BETTER PRINTING

Brochures, Folders, Calenders, Diaries, Packaging

Bank Stationery & Cheque Printing Since 1960. INTEGRITY PACT

Head Office & Press:

W.S. A-2, Block-18, Federal 'B' Area,
Karachi - Pakistan.

Tel: 021-36829497

36829643, 36829513

Fax: 021-36829614

E-mail: printlink1960@hotmail.com

Contract Number: SNDB/COK/Admin/TO/1204/2021 Dated: 30/8/21

Contract Value: Rs. 8,444,292/-

Contract Title: Printing & Supply of Printed Stationery

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

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

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

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

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

For and On Behalf of

PRINTLINK

Signature: [Signature]

Name: [Signature]



For and On Behalf Of

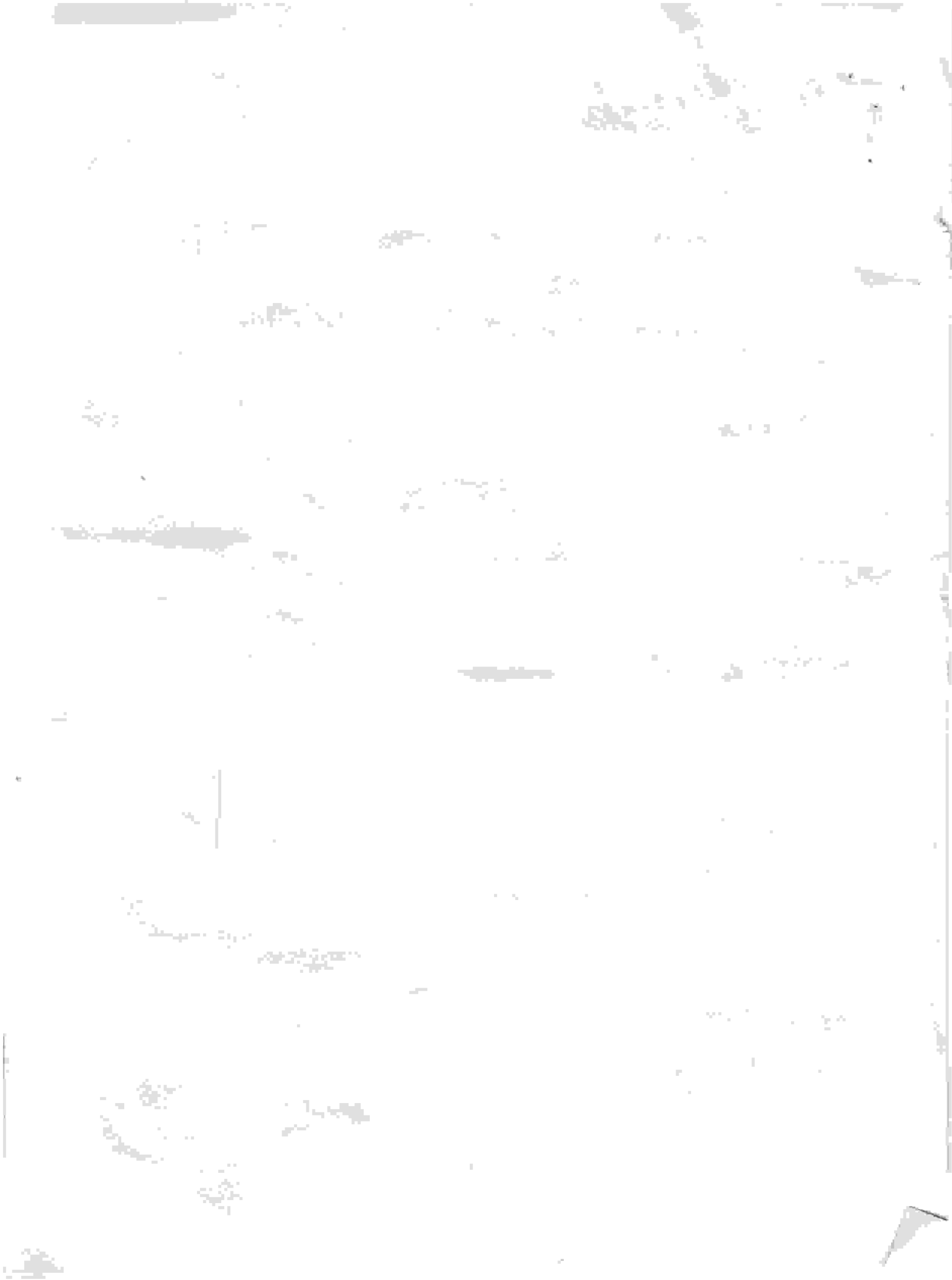
Sindh Bank Limited

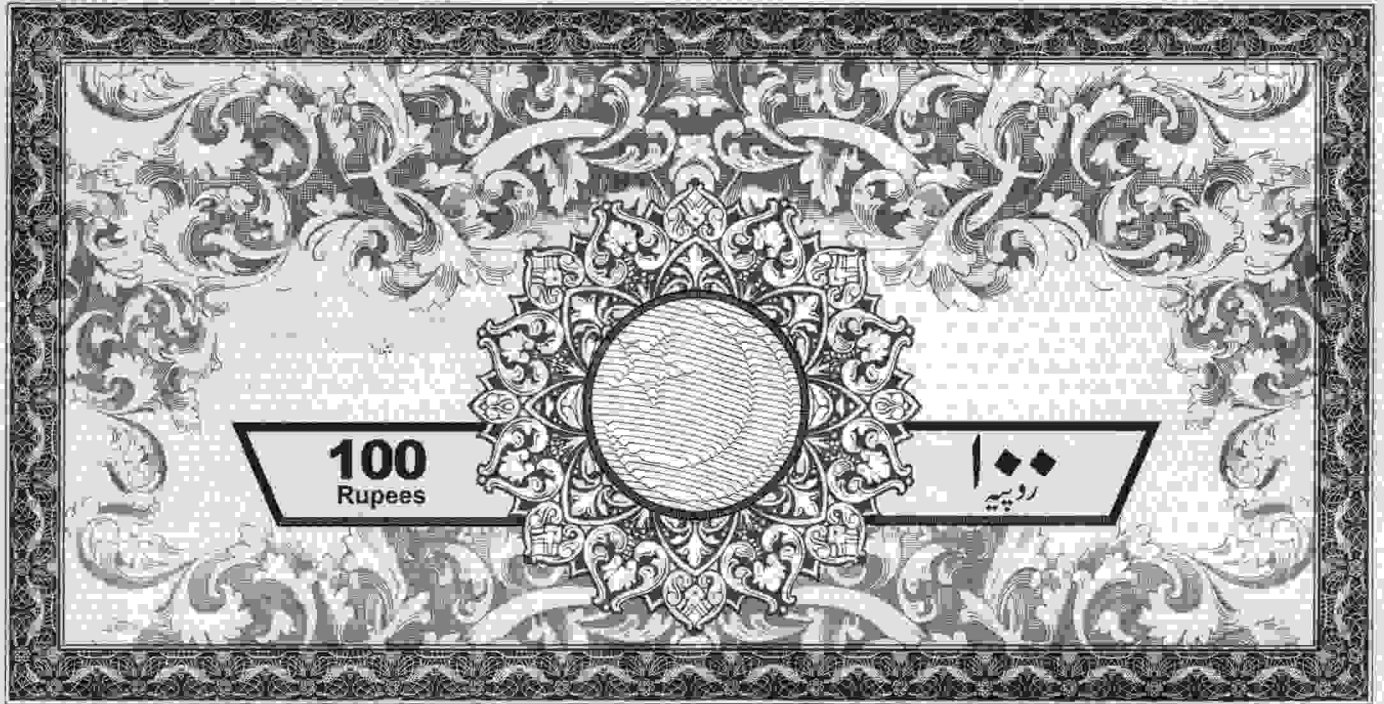
Signature: [Signature]

Name: Lt-Col (R) Shabaz

Head of Admin M







Issued to Mustafa Ad
 CNIC/LEG No. 3944
 Vide D.S.R. No. 165 Dt. 9/3/2021
 For this purpose of _____
 On Cash _____

RUPEES ONE HUNDRED ONLY

AGREEMENT FOR SUPPLY & PRINTING OF PRINTED STATIONERY – SINDH BANK LTD

THIS AGREEMENT is entered into at Karachi
 on this the 30 day of August, 2021

BETWEEN

M/S. PRINT LINK, a sole proprietorship concern having its principal place of business at **W.S.A-2, Block 18, F.B Area, Karachi** (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (here in after referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"THE BANK" intends to acquire the services of "Supplier" for Printing & Supply of Printed Stationery (goods) for its Head Office and countrywide branches and Supplier agrees to provide the following services to the bank, as per tender opening date 13-07-2021, along with Price Schedule mentioned in Financial Proposal at a total tender amount of **Rs.8,444,292/-**.

The terms and conditions are as follows:

Terms & Conditions:

- 1) All terms and conditions of the tender document will remain part of this agreement.
- 2) A prior notice of 10 days will be given for the supply of requisite supplies and it will be expected within 05 days of issue of the purchase order, the said supplies will be made available at the site.
- 3) A fine of Rs 1,000/- per day will be charged, if the demanded items has not been supplied after 5 days of issuance of purchase order.





100-10000



- 4) In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 15 days of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.
- 5) Supplier agrees to maintain adequate inventory of the goods so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same item or better till the resolution of the fault is met, without any extra cost to the Bank.
- 6) The Supplier also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc, up to the place of destination.
- 7) The Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- 8) Delivery will be made by the Supplier as prescribed by the Bank.
- 9) Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- 10) Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- 11) A party may change its address for notice by giving a notice to the other Party in writing of such change.
- 12) The contractor will not assign their job to anyone, except prior written permission of the bank.
- 13) This agreement is valid for a period of one year commencing from 30/8/21 to 30/8/22
- 14) Quantity of any printed stationery item can be changed on need basis, in addition any increase in billing specific to any item will be adjusted in lieu of other items.

Payment Schedule:

100 % of the total amount for the Printing & Supply of Printed Stationery will be paid within one month of invoice submission by the supplier. If the obligation of warranty period / conditions of the tender are not met or delayed, the supply 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 supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the Printing & Supply of Printed Stationery will also be borne by the supplier

Performance Guarantee:

5% of the total tender amount will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.

Before release of performance security a technical team of the Bank will check to confirm the specifications of the supplied items as provided in offered items by the supplier. Any variation if found will disqualify the supplier along with forfeiting of the performance security and will ultimate recommendations to SPPRA authority for blacklisting of the firm.



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 Supplier may be taken or executed by the officials.

Termination of Agreement by the Bank:

- a) If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- b) 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 thirty (30) days; and
- c) If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- d) If two (2) unsatisfactory letters/emails are issued by the Bank for unsatisfactory performance to the supplier.

Goods Faith:

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

Settlement of Disputes:

- a) 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.
- b) If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall first complaint redressal committee of the bank and if parties could not reach at amicable situation, then the matter will be referred to the grievance committee of Bank and if matter could not be resolved the matter will be referred for 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.

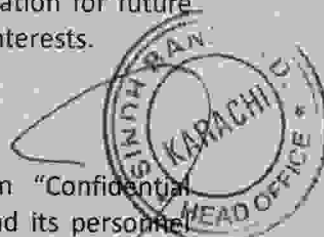
Conflict of Interest:

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

CONFIDENTIALITY

- a) Confidential Information. For the purposes of the Agreement, the term "Confidential Information" shall mean any information comes in possession of Print Link 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 Print Link.
 - b) Print Link acknowledges that BANK is under strict confidentiality obligations with regard to all the information and affairs of its Customers. Therefore, Print Link shall not disclose any data, information or other affairs of BANK's customers which may come to the knowledge of Print Link in providing the above services. Print Link undertakes to obtain from its employees involved in the Services written undertakings to maintain the confidentiality obligations of Print Link under this Agreement.
 - c) In the event of breach of aforesaid clauses, Print Link shall be liable to pay damages to the BANK.
- hereby indemnifies BANK against any loss arising out of any breach of this clause by the BANK.

- d) This clause shall survive termination of the Agreement.
- e) For the purpose of clarity, such information does not need confidentially if the same



- i) Has been lawfully obtained by the, Print Link free of any duty of confidentiality, other than directly or indirectly from disclosing party.
- ii) Was already in the TCS's possession other than as a result of a breach of this clause 7.
- iii) Is in the public domain other than as a result of a breach of this clause 7.
- iv) Is necessary disclosed pursuant to a statutory and legal obligation or the order of any court of competent jurisdiction or official body including SBP having authority to require disclose.

Indemnity

- a) Print Link (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the BANK and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).
- b) This Article shall survive after termination of this Agreement.

Ensuring Access to SBP

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

ANTI-MONEY LAUNDERING

Print Link 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."

Support Escalation Matrix:

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

Name/Designation (support staff)			Alco
First complain if the call is not resolved "within specified response time" (12 hours)	Landline Phone		021-368 29 497
	Email		printlink1960@hotmail.com
	Cell		0345-2044573
Name/Designation (Regional Head/Manager/GM)			LIAQUAT AU
Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (24 hours)	Landline Phone		021-368 29497
	Email		printlink1960@hotmail.com
	Cell		0321-2778819
Name/Designation (CEO of the firm)			M. H. Ali
Third complain, if the call is attended within "Specified Response Time" and not attended /or the problem still unresolved even after complaining at Level-2	Landline Phone		021-368 29497
	Email		ceoprintlink
	Cell		0345-214949
Note: Ensure that no column above is left blank			

Note: Ensure that no column above is left blank

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

Supplier Signature [Signature]

Name Laiyunt Ali Khan

Designation _____

Company Name PRINTLINK

Address WSA-2 Block-18 Federal

'B' Area F.B. Area Karachi

Stamp



Customer Signature [Signature]

Name At. WSA-2 Block-18

Designation Head of Admin Div

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank

Ltd. Head Office Karachi

Stamp



Witness:

Signature [Signature]

Name SHAHRIKH IMTIAZ

Designation _____

Address _____

[Signature]

MOHSIN ALI RAHU
Chief Engineer
Sindh Bank Ltd.

Signature

Name Mohsen Ali Rahu

Designation Chief Engineer / W.P-1

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank

Ltd. Head Office, Karachi

Witness:

Signature [Signature]

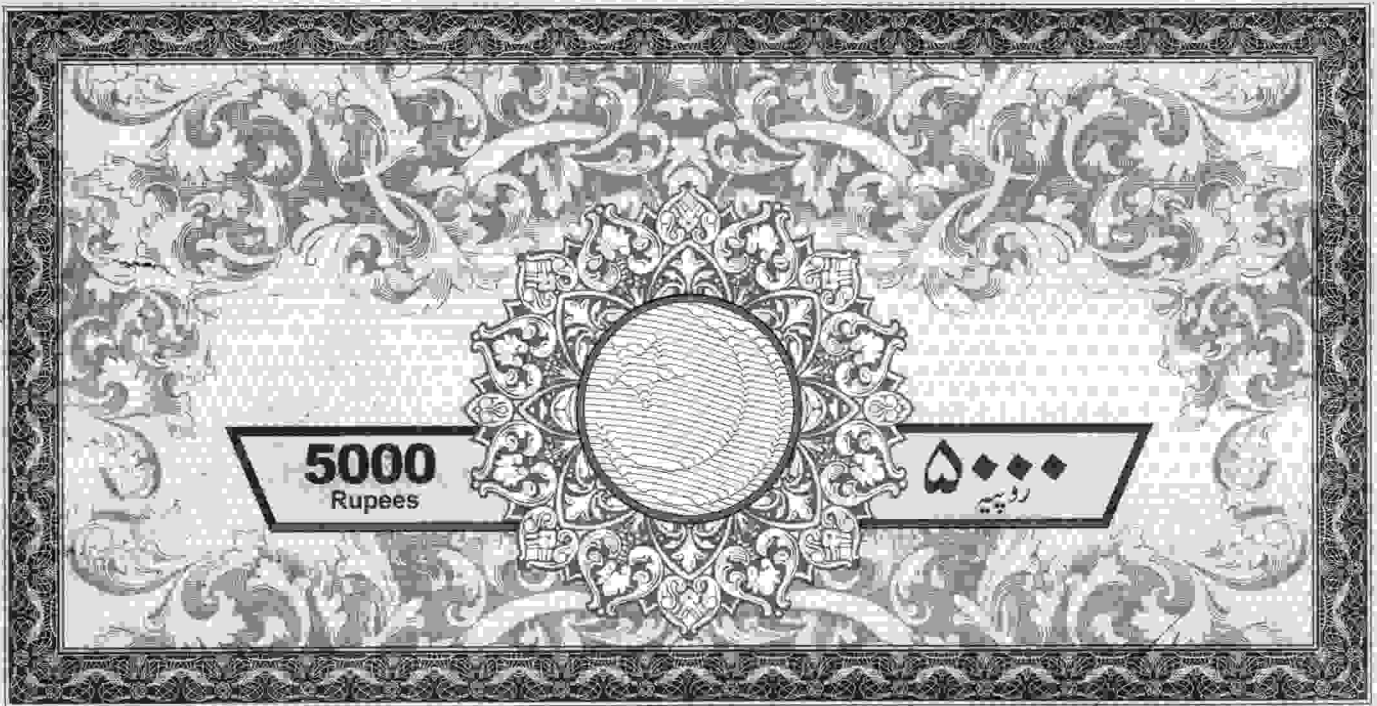
Name Muhammad Atiq Iqbal

Designation W.P-1 / Incharge Payment

Address Sindh Bank Ltd - H.O



372786



STAMP OFFICE CITY COURT, KARACHI

Issued to Sartaj Khan Adu
NBC/EC No. 118A 2969
A/c D.S.R. No. 4 Dt. 24.8.21
On behalf of Chaitan No. 35 Dt. 24.8.21
for the purpose of S.D.
Entry No. 4 Dt. 24.8.21

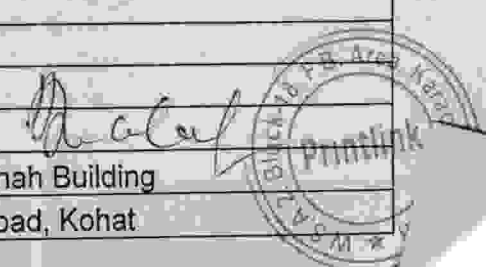
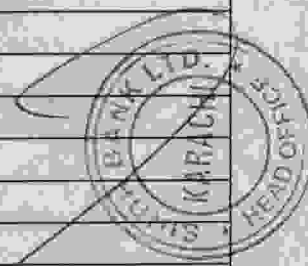
24 AUG 2021

RUPEES FIVE THOUSAND ONLY



24 AUG 2021

NORTH REGION BRANCHES		
		GROUP BUSINESS HEAD – NORTHERN REGION
		Shop No. 4, Ground floor, Jasmine Arcade,
		1-Bashir lane, Fakhar-e-Alam Road, Peshawar
1	0804	ABBOTTABAD BRANCH
		Opposite Radio Pakistan, Mansehra Road,
		Abbottabad
2	5801	ASHRAF ROAD PESHAWAR – ISLAMIC BANKING BR
		Haji Darwesh Plaza,
		New Rampura Gate,
		Ashraf Road, Peshawar
3	0814	BATKHELA, DISTRICT MALAKAND BRANCH
		Shops No.1 to 4, Bahadur Khan Plaza,
		Main Bazar, Batkhela, Tehsil Batkhela, District Malakand
4	5901	DADYAL, AJK BRANCH (ISLAMIC BR)
		Commercial Plots No.108 & 109, Dadyal Hamlet,
		District Mirpur Azad Kashmir.
5	0813	DERA ISMAIL KHAN BRANCH
		Shop No.1 & 2, Sharjah Market, North Circular Road,
		Dera Ismail Khan Tehsil & District Dera Ismail Khan
6	0815	DARRA-E-ADAM KHAIL BRANCH
		Shop No.1 to 7, Nawab Shah Plaza, Darra Bazar
		Muhammad Khel, Gargan Khel, Darra Adam Khel,
		Tehsil Darra Adam Khel, Distt. F.R. Kohat
7	0905	DANYORE, GILGIT BRANCH
		Khasra No.959, Village Shanot, Tehsil Danyore,
		District Gilgit
8	0802	G.T. ROAD PESHAWAR BRANCH
		Shop No.1 & 2 Jibran Adeel Plaza
		Bilal Town, G.T. Road,
		Peshawar
9	0903	GILGIT BRANCH
		Khasra No.104/5093-5339, Khewat No.185/185,
		Z.S. Plasa, Main Shahrah-e-Quaid-Azam, Gilgit
10	0806	HAYATABAD, PESHAWAR BRANCH
		Unit No.13, Sector D-1, Phase-1,
		Bilal Commercial Market, Hayatabad, Peshawar
11	0805	KARKHANO MARKET BRANCH, PESHAWAR
		C-Block, Palace Plaza,
		Karkhano Market, Regi Lalma,
		Peshawar
12	0808	KOHAT BRANCH
		Shop No.889 to 896, Syed Saadullah Shah Building
		Kacher Chowk, Bank Square, Hangu Road, Kohat



13	0901	MIRPUR AZAD KASHMIR BRANCH Ground Floor, Portion No.2, Younus Plaza, Allama Iqbal Road, Mirpur, Azad Jammu & Kashmir
14	0902	MUZAFFARABAD BRANCH Khasra No.1845/1314, Bank Road, Muzaffarabad
15	0807	MERAN BRANCH Village Mehran Tehsil Parva (Tandianwala Sugar Mills Ltd) Dera Ismail Khan
16	5802	MARDAN BRANCH (ISLAMIC BR) Shop No. C-959/C, Survey No.127/4, Bank Road, Mardan Cantt.
17	0810	MINGORA DISTRICT SWAT Khata # 1495, Khatooni # 1688, Khasra # 809, Shahdra, Watkey, Opposite Sabzi Mandi, Mingora, Tehsil Babuzai, District Swat.
18	0811	PABBI DISTT. NOWSHEHRA Sr. No.9015, Khasra # 1244 & 1245, Main G.T. Road, Pabbi, District Nowshehra
19	0801	PESHAWAR BRANCH Shop No. 4, Ground floor, Jasmine Arcade, 1-Bashir lane, Fakhar-e-Alam Road, Peshawar
20	0904	RAWALAKOT, AJK BRANCH Plot No.D-20, Housing Scheme, Rawalakot, AJK.
21	0809	RING ROAD PESHAWAR BRANCH Shop No.1-7, Block-C, Noor Decoration Plaza, Main Ring Road, Near Namkeen Restaurant, Mouza Achesni Yaban, Had Bast # 228, Distt. Peshawar
22	0812	SHAHKAS BRANCH, KHYBER AGENCY Muqaddas Market, Wazir Dhand, Shahkas, Khyber Agency
23	0803	UNIVERSITY ROAD PESHAWAR BRANCH Khata No.179/661 & 662 New Khata Jamabandi No.193/738, University Road, Peshawar
BALUCHISTAN		
1	5701	AIRPORT ROAD QUETTA (ISLAMIC) Khasra No.1246/140, Ground Floor, Pak Red Crescent Balochistan Almo Chowk, Airport Road, Quetta
2	0703	CHAMAN BRANCH Khasra No.1311 & 1312, Dularam Road, Chaman

76	<u>0646</u>	PESHAWAR ROAD RAWLPINDI
		Plot No.1211, Chur Harpal,
		Near Govt. College for Women,
		Peshawar Road, Rawalpindi
77	<u>0609</u>	PINDI BAHAUDDIN BRANCH
		Village Pindi Bahauddin, Rasool Road,
		Tehsil & District Mandi Bahauddin
78	<u>0627</u>	PWD HOUSING SOCIETY ISLAMABAD
		3-Civic Center, Block-A
		PWD Employees Cooperative Housing Society
		Islamabad
79	<u>0698</u>	PEER FATEH DARYA BRANCH
		Khewat No.368/355, Khatoni No.160, Kela No.16,
		Mouza Pir Fateh Darya, Jamaldin Wali Road,
		Tehsil Sadiqabad, District Rahim Yar Khan
80	<u>0630</u>	RAHIM YAR KHAN BRANCH
		24 Model Town
		Rahim Yar Khan

81	<u>0655</u>	RAIWIND BRANCH LAHORE
		Plot 4-A, Mouza Niaz Baig,
		Main Raiwind Road, Lahore

82	<u>0619</u>	RAJA BAZAR BRANCH, RAWALPINDI
		Shop No.U/1328, Dingi Khuee,
		Raja Bazar, Rawalpindi
83	<u>0615</u>	SARGODHA BRANCH
		Prince Cinema Market,
		Railway Road, Sargodha
84	<u>0633</u>	SATGARAH DISTRICT OKARA
		Adda Chow, Sat Garah,
		Tehsil and District Okara
85	<u>0637</u>	SIALKOT BRANCH
		Khasra No.834/2, Khatooni # 39, Khewat No.29,
		Shahab Pura Road, Near Masjid Tajdar-e-Madina
		Sialkot
86	<u>0628</u>	SHAHRAH-E-FATIMA JINNAH BRANCH
		G-4, G-12 & 13, Queens Center,
		33-Shahrah-e-Fatima Jinnah (Queens Road), Lahore
87	<u>5604</u>	SAMANABAD, LAHORE (ISLAMIC BRANCH)
		Plot No.91, Main Road Samanabad,
		Lahore
88	<u>0681</u>	SHAHDARA LAHORE
		Shop No. 1 & 2, Malik Market,
		Bus Stop Yousaf Park, Sheikhpura Road,
		Shahdara Lahore.



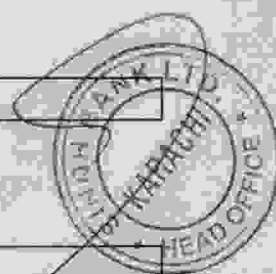
89	0685	SABZAZAR SCHEME BRANCH LAHORE
		Plot No. 308, Block-B,
		Sabzazar Scheme, Lahore
90	0689	SHEIKHUPURA ROAD GUJRANWALA
		Sr. No.11273, Khata # 122 \$ 128, 754/183,
		Had # 76, Tehsil Khiali,
		Shahpur Town, Gujranwala
91	0625	TARAMARI BRANCH ISLAMABAD
		Khewat No.18, Khatoni No.19, Khasra No.197/139,
		Taramari, Tehsil & District Islamabad

92	0659	TOBA TEK SINGH BRANCH
		Khewat No.7/7, Khatoni No.7,
		Allama Iqbal Road, Mohalla Janj Ghar,
		Toba Tek Singh
93	0676	TALAGANG ROAD, CHAKWAL
		Khasra No.6150/2284, Khewat No.68,
		Khatooni No.143, Talagang Road, Chakwal
94	0691	TARA GARH BRANCH DISTT. KASUR
		Khewat # 155, Khatooni No.499 & 505,
		tara Garh Chowk, Tara Garh
		District Kasur
95	0629	VILLAGE KAHNA BRANCH
		Hakim Ghulam Hussain Colony,
		Mozoa Gajomata, Kahna
		Distt. Lahore
96	0683	VILLAGE HUJRA SHAH MUQEEM
		Khasra No.362/354, Khewat No.859,
		Hujra Road, Near Gillani Marriage Hall,
		Hujra Shah Muqeem, Tehsil Depalpur, District Okara
97	0626	VILLAGE MANGA MANDI
		Near Javed High School,
		Multan Road, Manga Mandi, Tehsil & District Lahore.
98	0690	VILLAGE QILA DEEDAR SINGH
		Khewat No.459, Khatooni # 539, Khasra # 4311/2716/2437,
		Hafizabad Road, (South) Mouza Qila Deedar Singh,
		District Gujranwala
99	0651	WAH CANTT RAWALPINDI BRANCH
		82-A, Minar Road,
		Lala Rukh, Wah Cantt.

100	0624	WALTON ROAD LAHORE
		House No.E/48, Khasra No.2328/280, Kheot No.1,
		Khatoni No.537, Super Town, Walton Road, Lahore
101	0670	WAPDA TOWN LAHORE BRANCH
		Plaza No.12, Block-A-1, PECHS,
		Valencia (Commercial Area), Wapda Town, Lahore

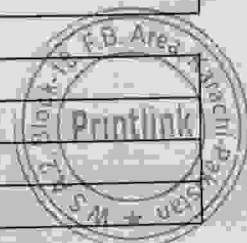
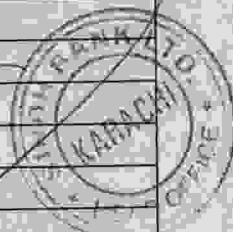


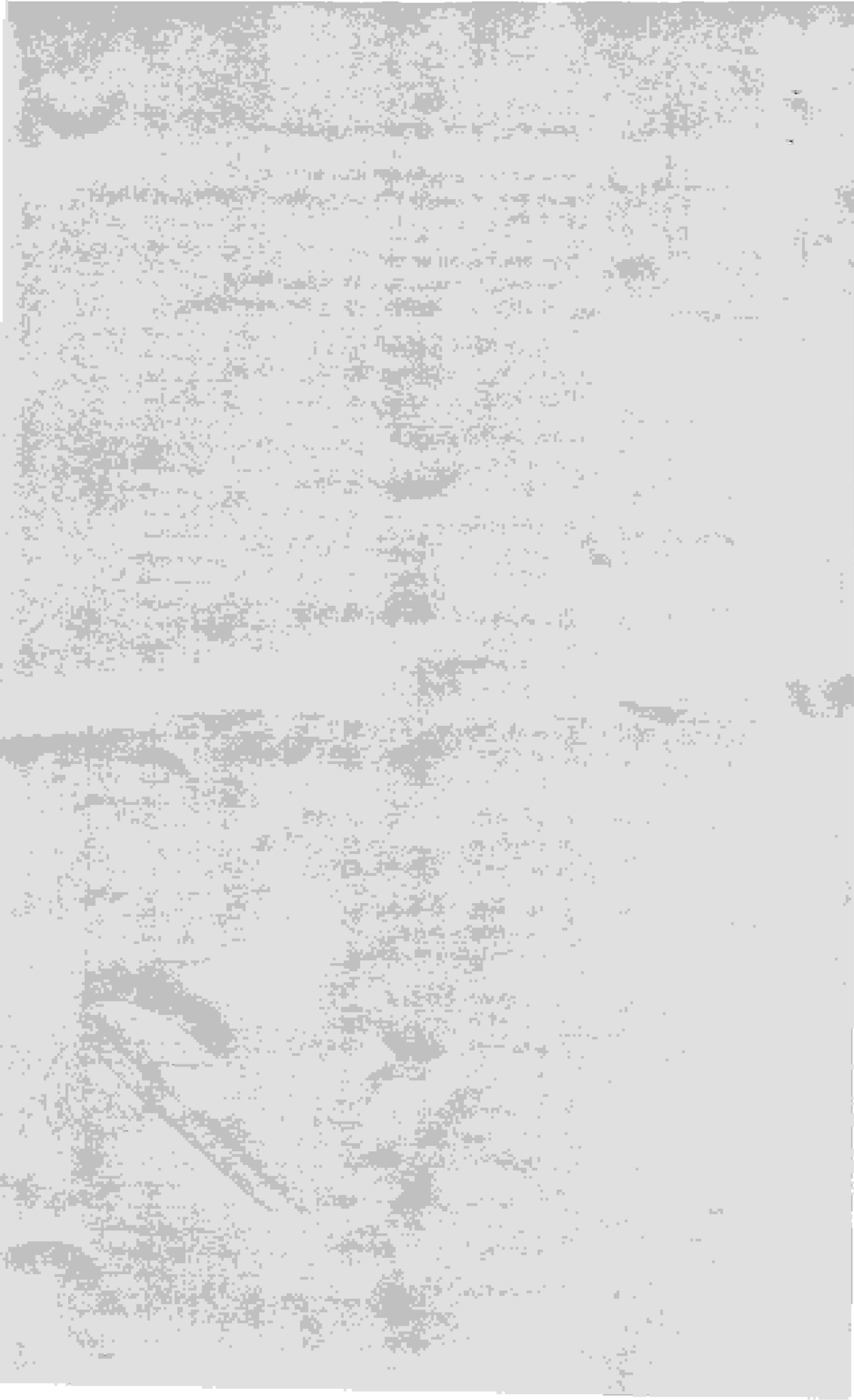
64	0612	MAIN BOULEVARD GULBERG BRANCH, LAHORE 61-Main Boulevard, Gulberg Lahore
65	0645	MOHLANWAL BRANCH Khewat No.126, Khatoni No.524 to 527, Main Defence Road, Village Mohlanwal, Lahore
66	0642	MORR AIMANABAD BRANCH Khasra No.1215/1 & 2, Khewat No.968, Khatoni No.1126 Main G.T. Road, Morr Aminabad, District Gujranwala
67	0653	MUGHAL PURA BRANCH Plot No.13, Street No.17, Near Lalpul, Mughal Pura, Lahore
68	5601	MALL ROAD LAHORE – ISLAMIC BANKING BRANCH Plot No.S.19-R-30, Shop # 30, 30/A, 1 st and 2 nd Floor, Commercial Building Shahrah-e-Quaid-e-Azam, Mall Road, Lahore.
69	0666	MOUZA GOJRA BRANCH Khasra No.237, Khewat No.64/65, Khatoni No.435 to 452, Mouza Gojra, Tehsil Malakwal, District Mandi Bahauddin
70	0677	VILLAGE MINHALA LAHORE Village Minhala, Main Road, Near Govt. Higher Secondary School, Tehsil Shalamar, District Lahore
71	0687	MUSTAFAABAD (LALYANI) BRANCH Khewat No.39 & 40, Khatooni # 44 & 45, Transfer # 6753, Khasra # 1177/3, Main Ferozepur Road Lalyani (Mustafaabad) Kasur
72	0696	MURREE BRANCH Property No.161-A/1, Rich Villah, Cart Road, Murree, Tehsil Murree, District Rawalpindi
73	0649	NANKANA SAHIB BRANCH Khewat No.309, Khatoni No.521 Khasra No.1503 & 1504, Ghala Mandi, Tehsil & District Nankana Sahib
74	0644	OKARA BRANCH Khasra # 52/12/1, Khewat # 428, Khatoni No.1085, Mian Colony, M.A. Jinnah Road, Okara
75	0641	PECO ROAD BRANCH LAHORE Plot No.1-C/P-II, Phase-III, Main Peco Road, Lahore



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12	0694	BHALWAL, DISTT. SARGODHA BRANCH
		Khewat # 579, Khatoni # 589, Khasra # 890/2, Mandi Bhalwal, Block # 3, Post Office Road, Tehsil Bhalwal, District Sargodha
13	0695	BAHAWALNAGAR BRANCH
		Khata No.2222, Khatoni No.2310, Al-Fazal Market, Oasbia Minchanabad Road, Tehsil & District Bahawalnagar
14	0607	CHAK GHANIAN, DISTRICT GUJRAT
		Village & PO Chak Ghanian, Tehsil Sarai Alamgir, District Gujrat
15	0650	CHICHAWATNI BRANCH
		Plot No.376, Main Bazar Chichawatni, District Sahiwal
16	0657	CHINIOT BRANCH
		Khewat No.3133/3117, Khasra No.13557/9602, Chah Karian Wala, Faisalabad Road, Chiniot
17	0621	CIRCULAR ROAD BRANCH, LAHORE
		Shop No.1, SE-38-R-55/D, Opposite Akbari Mandi Circular Road, Lahore
18	0611	DALWAL, CHAKWAL BRANCH
		Village & Post Office Dalwal, Tehsil Choa Saidan Shah, District Chakwal
19	0663	EGERTON ROAD BRANCH, LAHORE
		Al-Deen Chambers, Plot Vide No.SE-27-R-3, Venus Plaza, Egerton Road, Lahore
20	0631	DERA GHAZI KHAN BRANCH
		Opposite Medical Collge, Jampur Road, Dera Ghazi Khan
21	0603	DHA BRANCH, LAHORE
		Plot No.159, Sector Y, Commercial Area, Defence Housing Authority, Lahore Cantt
22	0684	DHA PHASE-IV LAHORE
		145 CCA, Sector DD, Phase-IV, DHA, Lahore Cantt.
23	0652	DHA PHASE-V, LAHORE BRANCH
		Plot No.CCA-39, Phase 5-C, Defence Housing Authority, Lahore
24	0648	DHA PHASE-VI LAHORE
		15-C, Main Boulevard DHA Phase-VI, Lahore



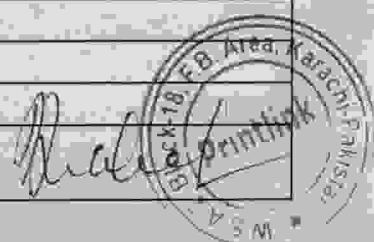
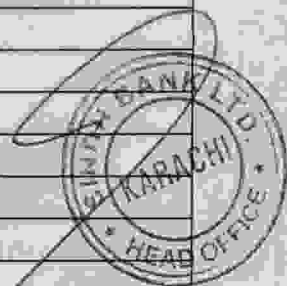


List of Branches

S.No.	Branch Code	Branch Name
KARACHI BRANCHES		
		GROUP BUSINESS HEAD SOUTH OFFICE
		Plot # Misc.-2, Bahria Complex-II
		M.T. Khan Road, Karachi
1	5303	ALLAMA SHABBIR AHMED USMANI ROAD (ISLAMIC)
		Shop No.2,3, & 4, Shaheen Heights, Block-7,
		KDA Scheme No.24, Gulshan-e-Iqbal,
		Karachi
2	0390	ABUL HASAN ISPHAHANI ROAD BRANCH
		Plot No.A-1/10, Block No.4,
		Gulshan-e-Iqbal, Karachi
3	0341	BAHADURSHAH ZAFAR MARKET BRANCH
		Property No.G-3 of R.B. 11/22, III-A-239-B,
		Rambagh Quarters, Gwali Lane No.1,
		Karachi
4	0329	BUFFERZONE NAGAN CHOWRANGI BRANCH
		Plot No. 32, Sector 11-H,
		North Karachi Township Scheme, Karachi
5	0360	BAHADURABAD BRANCH
		Plot No.111, Shop No.4, The City Towers,
		Bahadur Yar Jang Co-operative Housing Society
		Alamgir Road, Karachi
6	0364	BHAINS COLONY BRANCH
		Plot No. 217, Block-A, Cattle (Bhains) Colony
		Landhi, Karachi
7	0366	BAHRIA COMPLEX-II BRANCH
		Plot # Misc.-2, Bahria Complex-II
		M.T. Khan Road, Karachi
8	0375	BOHRAPIR BRANCH
		Shop No.3 & 4, Plot Survey No.88, RC.12
		Ranchore Line Quarter, Karachi
9	0391	BALDIA TOWN BRANCH
		Plot No.667, Anjam Colony,
		Badia Town, Karachi
10	0385	BAHRIA TOWN BRANCH
		Plot No.109-A, Precinct-A, Street Commercial Lane-05,
		Midway Commercial, Bahria Town,
		Karachi



11	0302	CLIFTON BRANCH
		Ground Floor, St-28, Block-5, Federation House, Clifton, Karachi
12	0303	COURT ROAD BRANCH
		Ground floor, G-5-A, Court View Apartments, Opposite Sindh Assembly, Karachi
13	0318	CLOTH MARKET BRANCH
		Shop No.28, Ground Floor, Cochinwala Market, Bunder Road Quarters, Karachi
14	0369	CIVIC CENTER BRANCH
		Ground Floor, Civic Center, Gulshan-e-Iqbal, Karachi
15	0325	DHORAJEE BRANCH
		Plot # 35/243, Block 7&8, C.P. Berar Cooperative Housing Society, Dhorajee Colony, Karachi
16	0357	DHA PHASE-II BRANCH
		Plot No. 13-C, Commercial Area "A", DHA Phase-II, Karachi
17	0338	DHA Phase-IV
		Shop # 1,2,3, and 4, Plot No.III 9 th Commercial Street, Phase-IV, DHA, Clifton Cantonment, Karachi
18	0304	DHA 26th STREET BRANCH
		Plot No.14-E, 26 th Street Phase 5 Ext. D.H.A, Karachi
19	0380	DHA PHASE-VIII BRANCH
		Ground Floor, Plot No.75-C, Al-Murtaza, Lane-3, DHA, Phase-VIII, Karachi
20	0372	DR. ZIAUDDIN AHMED ROAD
		Plot No.2/1, Sheet No. C 11-9, Imperial Court, Dr. Ziauddin Ahmed Road, Karachi
21	0349	GARDEN EAST BRANCH
		Plot No. GRE-491/2-B, Shop No.2 & 3, Seven Star Residency, Garden East Quarters, Karachi
22	0321	GOLE MARKET BRANCH
		Plot # 16, Row # 18, Sub-Block-F in Block-III, Gole Market, Karachi



23	0335	GULISTAN-E-JOHAR BRANCH
		Shop # 7 & 8, Casim Paradise, Block-18,
		Scheme 33, Gulistan-e-Johar, Karachi
24	0343	GULSHAN-E-HADEED BRANCH
		Gulshan-e-Hadeed,
		Karachi
25	0305	GULSHAN-E-IQBAL BRANCH
		Fl : 1/13, block 5, KDA Scheme No.24,
		Main Rashid Minhas Road, Gulshan-e-Iqbal Karachi
26	0337	GULSHAN-E-MAYMAR BRANCH
		Plot No.SB-016, Sector-7, Sub-Sector IV,
		Gulshan-e-Maymar , Karachi
27	0311	GIZRI BRANCH
		Commercial Plot No.G-1/2 & 23
		Lower Gizri Bazar Area,
		Clifton Cantonment, Karachi
28	0387	GADAP TOWN BRANCH
		Plot No.345, Haji Zakaria Jokhio Goth,
		Distt. Malir, Karachi
29	0392	GULSHAN-E-IQBAL BLOCK 13D-2 BRANCH
		Plot No.SB-04, Shop No.1 & 2,
		Block 13D-2, Scheme 24, Gulshan-e-Iqbal, Karachi
30	0377	GULZAR-E-HIJRI BRANCH
		Shop No. 65 & 66, Block-9, Ground Floor,,
		County Garden, Sub Plot 06/09, Sector 14-B,
		KDA Scheme No.33, Gulzar-e-Hijri, Karachi
31	0306	HYDERI BRANCH
		Plot No. SD-27, Block-G, Scheme No.2.
		Hyderi Market, North Nazimabad, Karachi
32	0301	I.I. CHUNDRIGAR ROAD BRANCH
		Ground Floor, P & O Plaza, Opposite
		I.I. Chundrigar Road, Karachi
33	0381	IBRAHIM HYDERI BRANCH
		Commercial Plot, Situated in Naiclass 25,
		Deh Ibrahim Hyderi,
		Karachi
34	0323	JAMSHED QUARTER BRANCH
		House # 13/B, Plot # 710/6,
		Survey Sheet # J.M. Quarters,
		Karachi
35	0307	JODIA BAZAR BRANCH
		Shop No. 1 Ground Floor,
		Soomro Center, Jodia Bazar, Napier Quarter, Karachi



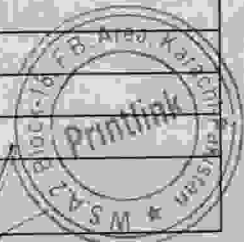
36	0332	KARACHI ADMINISTRATION SOCIETY BRANCH Plot # SA/90, Block-8, KAECHS Society, Opposite Shaheed-e-Millat Road, Karachi
37	0348	KHAYABAN-E-ITTEHAD BRANCH Plot No.128-N, Muslim Commercial Area, Khayaban-e-Ittehad, DHA, Phase-VI, Karachi
38	5301	KHAYABAN-E-ITTEHAD ISLAMIC BANKING BRANCH Ground Floor, Plot No. 13-C, Khayaban-e-Ittehad, Phase-II Ext. DHA. Karachi
39	0354	KHAYABAN-E-SHAHBAZ BRANCH Plot No.11-C, Shop No.1 & 2, Ground Floor, Shahbaz Lane-2, Phase-VI, Pakistan Defence Housing Authority, Karachi
40	0308	KORANGI INDUSTRIAL AREA BRANCH Plot No.27/28, Showroom No.5, Korangi Industrial Area, Sector-16, Karachi
41	0359	KEHKASHAN CLIFTON BRANCH Plot No. F/101, Block # 7, Scheme No.5, Kehkashan, Clifton, Karachi
42	0368	KARIMABAD BRANCH C-23, Al-Habib Blessing, Block-4, Federal B Area, Meena Bazar, Karimabad, Karachi
43	0373	KARACHI UNIVERSITY Main Campus, University of Karachi University Road, Karachi
44	0378	KORANGI TOWNSHIP BRANCH Plot No.0-13, Sector 33-A, Korangi, Karachi
45	0382	KEAMARI BRANCH Plot No.18, Locality No.11, Jungle Shah Keamari, Karachi
46	0383	KHADDA MARKET BRANCH Ground Floor, Plot No.18/2, Survey Sheet No.LY-6 Khadda Market, Lyari, Karachi
47	0345	LANDHI BRANCH Quarter No.14/10, Block-5 D, Landhi Township, Karachi
48	0339	LEA MARKET BRANCH, KARACHI Plot Survey # 2, Lea Quarters, Lea Market, Karachi



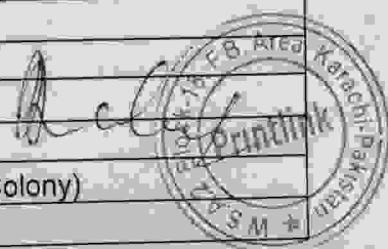
49	0330	LIAQUATABAD BRANCH Plot # 2, Block-3, Machine Area Survey Sheet # 7/9, Liaquatabad, Karachi
50	0322	M.A. JINNAH ROAD BRANCH, KARACHI Plot No.28/2, Shop No. 13, 14 & 15 Amber Medical Centre, M.A. Jinnah Road, Karachi
51	0344	MALIR CANTT. BRANCH Plot No.11, Block-S, Cantt. Bazar Area, Malir Cantonment, Karachi
52	0352	MEHMOODABAD BRANCH Plot No.476 & 476A, MAC-II Mehmoodabad, Karachi
53	0316	MEMON GOTH BRANCH Plot No.232 Deh. Malh, Tapu Dersano Chano, Murad Memon Goth, Karachi
54	0347	METROVILLE BRANCH Plot No.F-5, Block-3, Category-B, KDA Scheme, Metroville No.1, S.I.T.E., Karachi
55	0333	MOHAMMAD ALI SOCIETY BRANCH Plot No.39/F, Mohammad Ali Society, Karachi
56	0370	MALIR CITY BRANCH Plot No.46, Block-A, Malir Township, Near Atia Hospital, National Highway, Karachi
57	5302	MODEL COLONY (ISLAMIC) Plot No.9-1/2-A, Model Colony, Near National Saving Centre, Karachi
58	0328	NEW CHALLI BRANCH Property Bearing # 37, Survey Sheet # SR-7, Serai Quarters New Challi, Karachi
59	0317	NEW KARACHI BRANCH Plot # AS-24, Street # 3, Sector # 5-H, North Karachi Township
60	0319	NORTH KARACHI INDUSTRIAL AREA 1/1, Sector 12-A, North Karachi Industrial Area, Karachi
61	0324	NORTH NAPIER ROAD BRANCH Plot # 32/2, Survey # NP-10, Sheet # 10 Napier Quarters, Napier Road, Karachi



62	0355	NORTH NAZIMABAD BRANCH Ground Floor, Plot No.SC-7 Chayell Comfort, Block-N, KDA Scheme No.2, North Nazimabad, Karachi
63	0371	NISHTAR ROAD BRANCH Shop No.1A, Ground Floor, Building Bearing Survey No.61/II, Nishtar Road, Karachi
64	0376	NAZIMABAD BRANCH Shop No.S-1, Plot No.26 Row-01, Sub Block-A, Block-1, Nazimabad, Liaquatabad Town, Karachi
65	0384	ORANGI TOWNSHIP BRANCH Plot No.C.1-57, Sector No.11, Orangi Township, Karachi
66	0389	ORANGI TOWN BRANCH Plot No.L-1 & Plot No.L-245, Section 1/D, Orangi Town, Karachi
67	0310	PAPER MARKET BRANCH Plot No.22/2, Sheet No.SR.18, Serai Quarters, Saddar Town, Karachi
68	0353	PECHS COMMERCIAL AREA BRANCH Plot No.187-3A, Shop No. 3 & 4, Ground Floor, Dawood Apartment, Block-2, PECHS, Karachi
69	0358	PIA EMPLOYEES CO-OPERATIVE HOUSING SOCIETY BRANCH Plot No.B-44, Block-9, KDA Scheme # 36, PIA Employees Co-Operative Housing Society, Gulistan-e-Jauhar, Karachi
70	0342	PIB COLONY BRANCH Shop No. 2, Plot No.340, Pir Illahi Bux Co-operative Housing Society Ltd., PIB Colony, Karachi
71	0309	PREEDY STREET, SADDAR BRANCH Property bearing # 326/2, Artillery Maidan, Preedy Street, Saddar Karachi
72	0393	QUAIDABAD BRANCH Plot No.SV-09, Maria Center, Quaidabad, Landhi, Karachi
73	0367	RASHID MINHAS ROAD BRANCH Plot No. A-2, Shop No.S12 to S-15, Akbar Paradise, Block-A, National Cement Employees Cooperative Housing Society, Rashid Minhas Road, Karachi



74	0356	SAFOORA GOTH BRANCH
		Plot No.SB-23, Shop No.2, Euro Heights, Block-7, KDA Scheme # 36, Gulistan-e-Johar, Karachi
75	0326	SHAHEED-E-MILLAT ROAD BRANCH
		Show Room # G-01, Sagar Heights, Block-3, M.S.G.P. Cooperative Housing Society, Shaheed-d-Millat Road, Karachi
76	0314	SITE BRANCH
		B/9-B-2, SITE, Karachi
77	0312	SHAHRAH-E-FAISAL BRANCH
		Plot No.30-A, Ground Floor, Showroom No. 4, 5 & 6, Progressive Centre, Block-6, P.E.C.H.S., Shahrah-e-Faisal, Karachi
78	0340	SHERSHAH BRANCH
		Plot No.D/95, Shop# A-1 & A-2, SITE Area, Karachi
79	3021	SIR SYED HOSPITAL – SUB BRANCH
		Plot No.887, Block-A, Korangi Road, Near KPT Interchange, Qayyumabad, Opposite DHA Phase-VII Ext. Karachi
80	3031	SINDH SECRETARIAT – SUB BRANCH
		C.S. No.409, Sheet No. AM-1, Artillery Maidan Quarter, Karachi
81	0334	SOHRAB GOTH BRANCH
		Shop # 14/A & B, 15/A & B, Ground Floor, Al-Asif Square, Sohrab Goth, Karachi
82	0336	STOCK EXCHANGE BRANCH, KARACHI
		Property No. 142 & 143, Third Floor, Stock Exchange Building, Karachi
83	0362	SINDHI MUSLIM HOUSING SOCIETY BRANCH
		Plot No. 117 & 118, Shah Abdul Latif Education Trust Block-A, Sub-Block B, Sindh Muslim Cooperative Housing Society, Main Chowrangi, Karachi
84	0363	SHIREEN JINNAH COLONY BRANCH
		Plot No.46, Block-I, Category-B, Scheme No.05, Shireen Jinnah Colony, Clifton, Karachi
85	0374	SHAH FAISAL COLONY
		House No.CB-52, Ground Floor, Alfaluh Co-operative Housing Society (Drigh Colony) Shah Faisal Colony, Karachi



86	0379	SINDH SOCIAL SECURITY INSTITUTION (SESSI) BRANCH Ground Floor, Sindh Employees Social Security Institute Head Office, ST/17, Block-06, Gulshan-e-Iqbal, Karachi
87	0386	SAADI TOWN BRANCH Plot No.C-33 (Commercial), Block-II, Saadi Town, Scheme-33, Gulzar-e-Hijri, Malir Cantt, Karachi
88	0388	SAMANABAD / GULBERG BRANCH Plot No.R-323, Block-18, Scheme No.16, F.B. Area, Samanabad, Gulberg, Karachi
89	0313	TARIQ ROAD BRANCH Plot No.55-C, 56-C, Central Commercial Area, Block-2, PECHS, Karachi
90	0315	TIMBER MARKET BRANCH Plot Survey # 22 (Old Survey # E-5/3-14), Lawrence Quarter, Siddique Wahab Road, Timber Market, Karachi
91	0331	UNIVERSITY ROAD BRANCH, GULSHAN-E-IQBAL Shop # 2 & 3 Bearing Plot # SB-13, Ground Floor, Gulshan Centre, Block-13-C, Scheme-24, Gulshan-e-Iqbal, Karachi
92	0320	WATER PUMP BRANCH Plot # 9, Block-16, Scheme # 16, Federal "B" Area, Karachi
93	0346	WEST WHARF BRANCH Plot No. 20, Warehouse Area, West Wharf Road, Karachi

INTERIOR SINDH BRANCHS

1	0149	AHMED PUR BRANCH Jiryan No.309, Survey No.625, Ahmed Pur, Taluka Kingri, District Khairpur
2	0401	AUTOBHAN ROAD BRANCH, HYDERABAD Wali Arcade, Plot No.M-577, Autobhan Road, Latifabad, Hyderabad
3	0144	ANAJ MANDI LARKANA BRANCH Survey No.3830/1831 & 1981/1, Ward-A, Mohallah Shewa Mandi, Main Road Larkana
4	0124	BADAH BRANCH Juryan No.87, Main Badah Road, Badah, Tehsil Dokri, District Larkana
5	0409	BADIN BRANCH Plot / Survey No.157, Main Bus Stop, Hyderabad Badin Road, Badin



6	4091	BAWANI SUGAR MILLS – SUB-BRANCH Ahmed Nagar, Talhar Distt. Badin
7	0423	BHAN SAEEDABAD BRANCH Jaryan No.698, Main Bhan Saeedabad Road, District Jamshoro
8	0435	BERANI BRANCH Survey No.45(1-2-3) & 46, Deh Berani, Taluka Jam Nawaz Ali District Sanghar
9	0441	BANDHI DISTT. SHAHEED BENAZIRABAD BRANCH Plot No.13 & 14 Farooque Town Bandhi, Deh 64, Nasrat Bandhi, Taluka Daur, Distt. Shaheed Benazirabad
10	0148	BUXAPUR, DISTRICT KASHMORE BRANCH Jiryan No.06, Buxapur Town, Main Buxapur Market District Kashmir
11	0445	BULARI SHAH KARIM BRANCH Revenue Survey No.55, Main Bulari Shah Market Road, Deh & Tappo Bulari, Taluka Bulari Shah Karim, District Tando Muhammad Khan
12	0427	CITIZEN COLONY, HYDERABAD BRANCH Shop No.3-7, Royal City Project, Citizen Colony, Jamshoro Road, Hyderabad
13	0439	CHACHRO DISTT. THARPARKAR Plot No.2, Jaryan No. 294, Deh Chachro, Taluke Chachro, District Tharparkar
14	0146	CHUNDKO DISTRICT KHAIRPUR BRANCH Jiryan No.40, Main Road Chundko, Taluka Nara, District Khairpur
15	0106	DADU BRANCH Plot No.54, RS No.987, Opposite Degree College, Dadu City, District Dadu
16	1061	DADU SUGAR MILLS – SUB BRANCH Pyaro Goth, Distt. Dadu
17	0115	DAHARKI BRANCH Survey No.446, Main Daharki Road, Taluka Daharki, District Ghotki
18	0428	DIGRI BRANCH Plot No. 118, Deh, 178, Mirwah Road, Digri



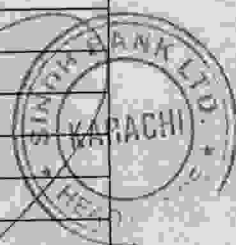
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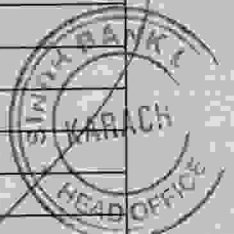
19	0137	DOKERI, DISTT. LARKANA BRANCH
		Shop No.3&4 Dokro
		Moen-Jo-Daro Road, Dokeri
20	0121	GAMBAT BRANCH
		Plot No.2153-A, Near Sui Gas Office, Main Gambat Road,
		District Khairpur
21	0429	GHARO BRANCH
		Jaryan No.197, Main National Highway Road,
		Taluka Gharo, District Thatta
22	0110	GHOTKI BRANCH
		Plot/City Survey No.890, Ward-B,
		Main Deviri Sahib Road, Ghotki
23	0128	GHOUSPUR BRANCH
		Shop No.1 & 2, Shahi Bazar,
		Near Shah Hussain Masjid Ghouspur,
		Taluka Kandhkot, District Kashmore-Kandhkot
24	0432	GHARI KHATA BRANCH
		Shop No.CSF/C/1075,20,
		Qazi Qayoom Road,
		Hyderabad
25	0142	GARHI YASIN, DISTRICT SHIKARPUR
		City Survey No.430, Main Bazar
		Garhi Yasin , District Shikarpur
26	0145	GHARI KHAIRO DISTT. JAObABAD BRANCH
		Shop No.13, VF-II, Jiryan No.13,
		Main Road Town Ghari Khairo, District Jacobabad
27	0443	GOLARCHI DISTRICT BADIN BRANCH
		Plot No.A-1, Jiryan No.618, Main Golarchi Road,
		Deh Bharo Dari, Tappo Golarchi, District Badin
28	0402	HALA BRANCH
		Survey No. 1397/88, Ward B, Gulshan Fahim Colony,
		Hala, District Matiari
29	0430	ISLAMKOT BRANCH
		Plot No.17, 18 & 20, Near Jamia Masjid
		Taluka Islamkot, District Tharparkar
30	0119	JACOBABAD BRANCH
		Property No.232, Ward-6,
		Main Quetta Road, Jacobabad.
31	0431	JAMSHORO BRANCH
		Plot No.A-133, Sindh University Employees Co-operative
		Housing Society, Phase-I, Taluka Kotri, District Jamshoro
32	0433	JOURNALIST SOCIETY BRANCH
		Plot No.9, Journalist Co-operative Housing Society,
		Near Center Jail, Hyderabad

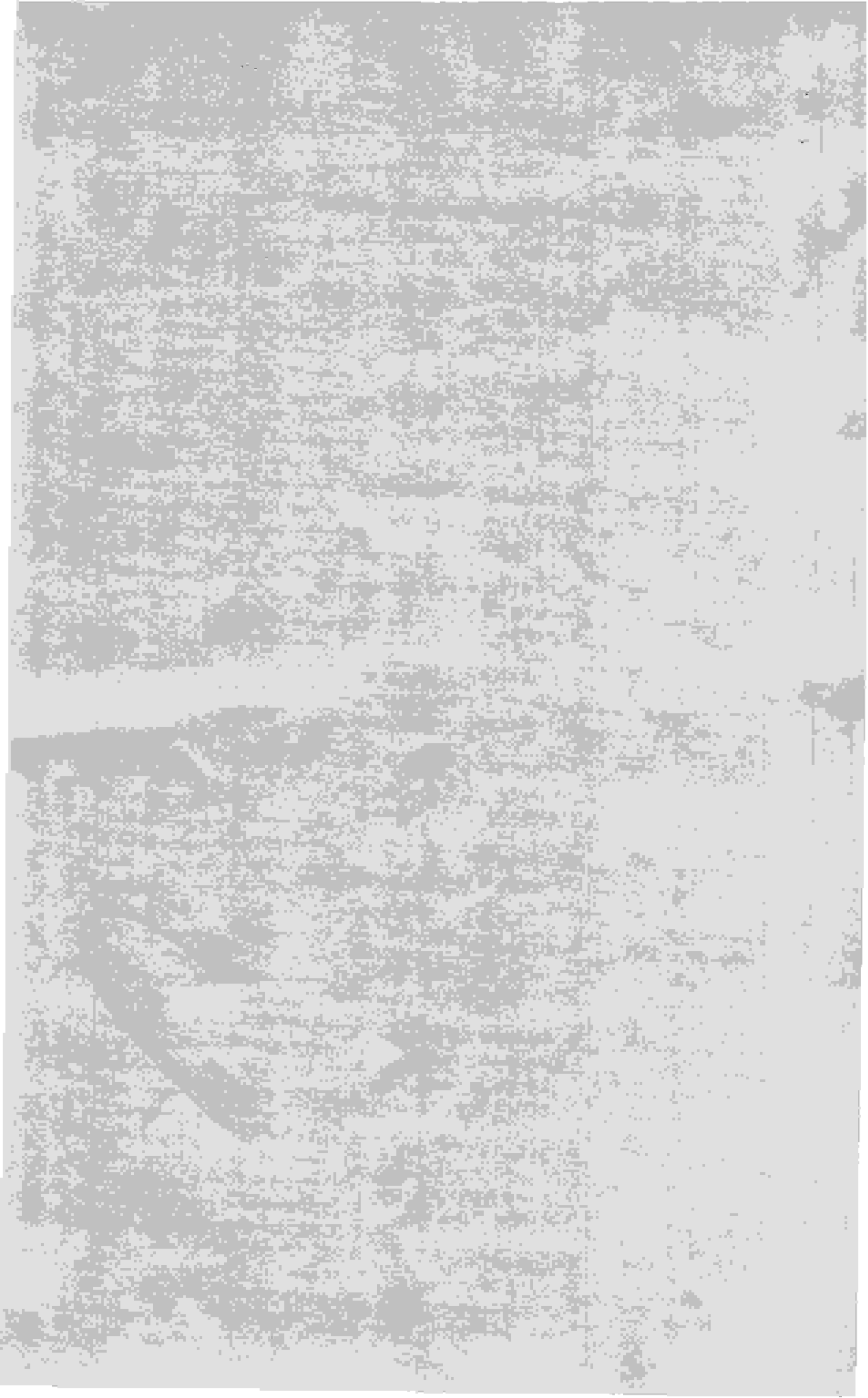


33	0440	JATI DISTT. SUJAWAL BRANCH Revenue No.789/766, Memon Shopping Mall Jati District Sujawal
34	0442	JHUDDO DISTT. MIRPURKHAS City Survey No.444, Usman Complex-II Ward No.8, Main Jhuddo Tando Bago Road, Jhuddo, District Mirpurkhas
35	0136	KHANPUR MAHAR, DISTT. GHOTKI BRANCH Plot No.115-II, Khanpur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

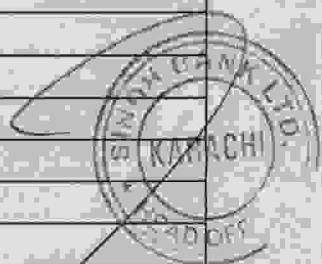


46	<u>0107</u>	LARKANA BRANCH Ground Floor, City Survey No. 799, Raza Shah Mohalla, VIP Road, Larkana
47	<u>0418</u>	LATIFABAD HYDERABAD BRANCH Plot No. 06, Block-D, Unit No. VII, Latifabad, Hyderabad
48	<u>0426</u>	MARKET AREA, HYDERABAD BRANCH Shop No.A/1194, Ward-A, Market Road, Hyderabad
49	<u>0415</u>	MATIARI BRANCH Plot # 125, Situated Ward-A Town Opposite NADRA Office, Matari
50	<u>0122</u>	MEHAR BRANCH Shop No.1086, Ward-A, Mehar, District Dadu
51	<u>0127</u>	MILITARY ROAD SUKKUR BRANCH Survey No.717, Main Military Road, Sukkur
52	<u>0116</u>	MIRPUR MATHELO BRANCH Plot No.24(2-01) Deh, Tapo Mirpur, Main Mirpur Mathelo Road, District Ghotki
53	<u>0404</u>	MIRPURKHAS BRANCH Plot No. RCN-18, Survey No.864/6, Main Umerkot Road, Mirpurkhas
54	<u>0410</u>	MITHI BRANCH Plot/Jaryan No.50, Opposite Hyderi Hotel, Mithi
55	<u>0421</u>	MORO BRANCH Plot No.14, Main Road Moro, District Noshero Feroze
56	<u>0132</u>	MEHRABPUR BRANCH PTD No.III-A-43, Ward-16, Thari Road, Mehrabpur, Taluka Mehrabpur, District Naushahrofroze
57	<u>0437</u>	MATLI DISTRICT BADIN Plot No.381/1, Unit-II, Category II, Noor Hamd Nodakari Colony, Taluka Matli, District Badin
58	<u>0438</u>	MIRPUR BATHORO Survey No.381/A, Ward-A, Main Road Sujawal to Mirpur Bathoro, Taluka Mirpur Bathoro, District Sujawal





59	0140	MUHALLA LUQMAN, KHAIRPUR
		Plot No.7,8,9,10,33,34,35 & 36 CS Nos.169,170 & 171
		Arisha Colony Opp. Mill Colony
		Ciivil Hospital Road, Distt. Khairpur.
60	0141	MIROKHAN, DISTT. QAMBER SHAHDADKOT
		Jiryan No.105, Deh Shah Ali Tunia,
		Tappo & Taluka Mero Khan,
		District Qamber Shahdadkot
61	0147	MADEJI, DISTRICT SHIKARPUR BRANCH
		City Survey No.22, Deh Hafeez Dero, Madeji
		Taluka Ghari Yaseen, District Shikarpur
62	0444	MIRPUR SAKRO BRANCH
		Jiryan No.500/499, Main Road Mirpur Sakro
		Deh Mirpur Sakro, Tappo & Taluka Mirpur Sakro,
		District Thatta
63	0101	NAUDERO BRANCH
		Naudero Sugar Mills, Main Larkana Road,
		District Larkana
64	0105	NAUSHAHRO FEROZ BRANCH
		Property Jaryan No. 185/28-5-2005,
		Deh Survey No.137, Main Naushahro Feroz Road
		Opposite National Savings Centre Taluka
		Naushahro Feroz
65	0134	NASIRABAD BRANCH
		Shop No.1-8, Madina Shopping Center,
		Mohallah Kathia Bazar, Badah Road,
		Nasirabad, District Kambar Shahdadkot
66	0103	PANO AQIL BRANCH
		Property Survey No.436, Main Pano Aqil Sukkur Road,
		Taluka Pano Aqil, District Sukkur.
67	0125	PIR JO GOTH BRANCH
		Shop No.2180, Anaj Mandi,
		Pir Jo Goth, Taluka Kingri, District Khairpur
68	0123	QAMBAR BRANCH
		City Survey No.121 & 122, Ward-B,
		Near Shahi Bazar Station Road,
		Qambar, Shahdadkot
69	0405	QASIMABAD, HYDERABAD BRANCH
		Plot No.11, Rs No.274/1, Faraz Villas,
		Qasimabad, Hyderabad
70	0130	QAZI AHMED BRANCH
		Survey No.313, Main Qazi Ahmed Road,
		Taluka Qazi Ahmed, District Shaheed Benazirabad



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71	<u>0111</u>	RATODERO BRANCH
		City Survey No.795/5, Ward B,
		Ratodero Bus Stand, Ratodero
		Larkana

72	<u>0120</u>	ROHRI BRANCH
		City Survey No.2181/9, Ward-B,
		Mohallah Kot Janullah Shah,
		G.T. Road, Rohri, District Sukkur

73	<u>0425</u>	SAEEDABAD BRANCH
		Shop No.53/2-36, Main Saeedabad Road,
		Taluka Saeedabad, District Matiari

74	<u>0424</u>	SAKRAND BRANCH
		Shop No.355/1-4, 356, 357, 367,
		Main Sakrand Road, Taluka Sakrand,
		District Shaheed Benazirabad

75	<u>0413</u>	SANGHAR BRANCH
		Plot No.A-B, City Survey No.124/A-B
		Cooperative Housing Society, Sanghar

76	<u>0422</u>	SAJAWAL BRANCH
		Plot No.CS-239/2 & 239/3, Mohalla Ward, Near UBL,
		Sajawal, District Thatta

77	<u>0109</u>	SEHWAN BRANCH
		Plot No./Survey No.20/49/1951,
		Alam Channa Mohalla, Sehwan, District Jamshoro

78	<u>0113</u>	SHAHDAKOT BRANCH
		Building Survey No.652, Ward C,
		Main Kotoo Motoo Chowk, Shahdadkot

79	<u>0114</u>	SHIKARPUR BRANCH
		Survey No.34/3, Ward No.23, Station Road,
		opposite Library, Shikarpur

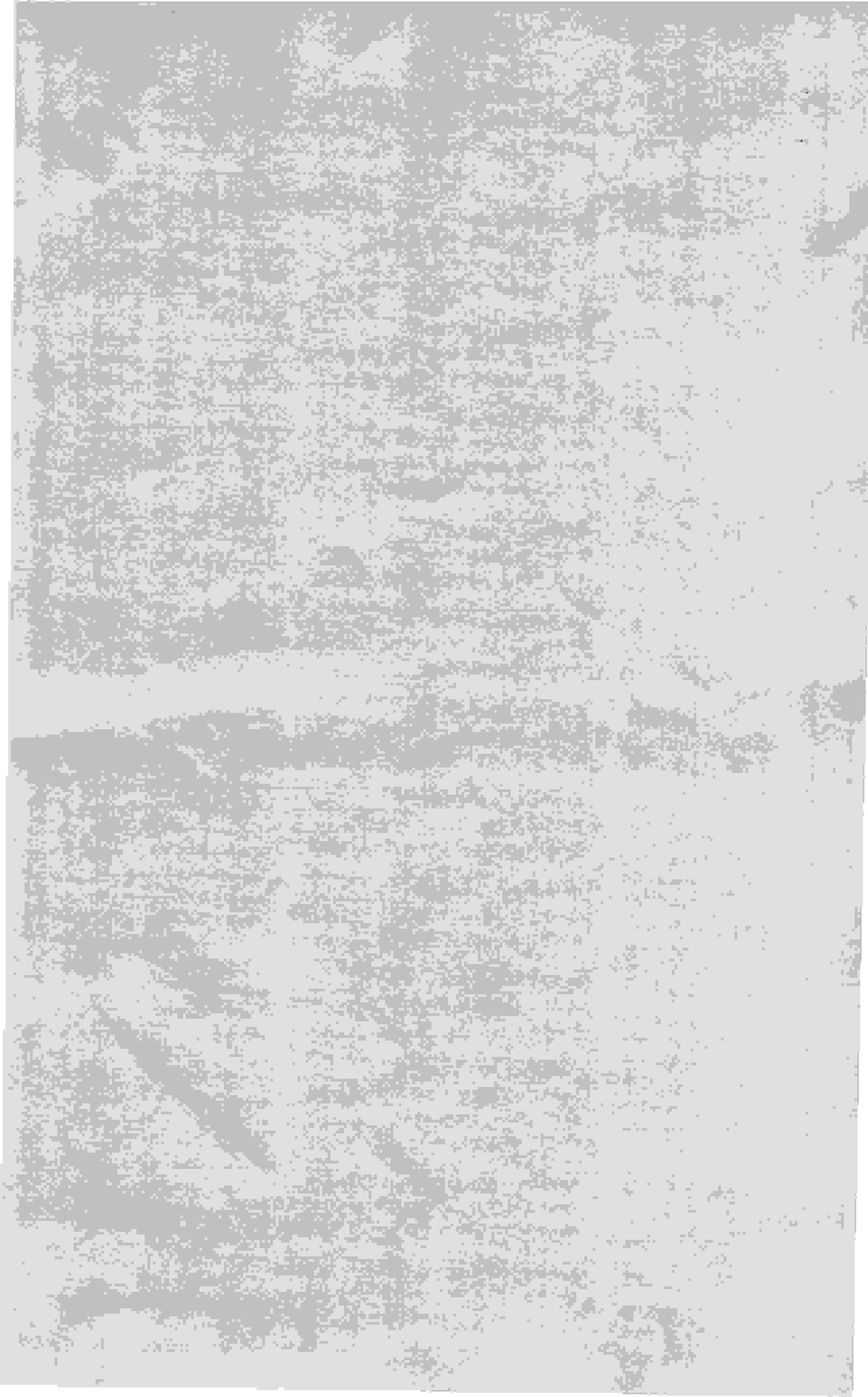
80	<u>0108</u>	SUKKUR BRANCH
		Plot No. C-550/17, Shalimar, Minara Road,
		Sukkur

81	<u>0416</u>	SHAHDADPUR BRANCH
		City Survey No.543, 548 Muhaga Land
		Station Road, Shahdadpur
		District Sanghar

82	<u>0411</u>	SHAHEED BENAZIRABAD BRANCH
		Plot No.2481/13, VIP Road, near Doctor's Colony,
		Nawabshah, District Shaheed Benazirabad

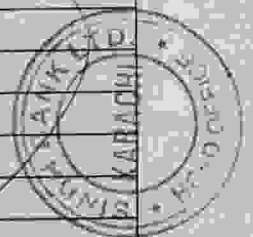
83	<u>1141</u>	SHIKARPUR RICE MILLS – SUB BRANCH
		Shikarpur Rice Mills, Main Jacobabad Road,
		Village Lodhra, District Shikarpur





3	0705	DERA MURAD JAMALI BRANCH Khatoni # 3014, Block # 84, National Highway Main Bazar, Dera Murad Jamali, District Naseerabad
4	0714	DERA ALLAHYAR BRANCH Shop No.36 & 37, Near Sohbat Pur Chowk, Quetta Road, Dera Allah Yar, Balochistan
5	0706	GAWADAR BRANCH The Coast Medical Building Airport Road, Moza Thani Ward, Gawadar.
6	0707	HUB BRANCH Shop No.1 & 2, International Shopping Mall 7 Hotel Mouza Baroot, Tehsil Hub, District Lasbella
7	0701	JINNAH ROAD QUETTA BRANCH Shop# 20-21, Ward # 18, Main M.A. Jinnah Road, Quetta
8	0711	KHUZDAR BRANCH Shop No.B-39, to B-42, Agha Abdul Zahir Market Rabia Khudari Road, Khuzdar, Balochistan
9	0715	KASI ROAD QUETTA BRANCH Intiqal No.433, Kitta No.2, Kashi Road, Quetta
10	0702	LIAQAT BAZAR QUEETA Property Bearing Khasra No.75, 76, 77 & 79, Ward-22, Halqa Arban No.1, Tehsil City Quetta
11	0710	LORALAI BRANCH Shop No.1011-995, Bhagi Bazar Loralai, Balochistan
12	0708	SIRKI ROAD QUETTA BRANCH Commercial Plot # C-48-A, Small Industrial Estate, Sirki Road, Quetta
13	0713	SIBI BRANCH shop No.3-1/1, 3-1/2 & 3-1/2-1, Jinnah Road, Saqi Chowk, Sibi, Balochistan
14	0712	SARANAN BRANCH shop No.3/3, Qita-2, Sikni Bazar, Battay Zai, Shabo Kanal, Tehsil Saranan, Distt. Pishin, Balochistan

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15	0709	USTA MUHAMMAD BRANCH
		Shop No.494/14-3-1 & Shop No.494/14-4,
		Jinnah Road, Usta Muhammad, Balochistan
16	0704	ZHOB BRANCH
		House # H/176-A, Shop # H/148,
		Tehsil Road, Zhob

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SINAT BANK LTD. * KARACHI * HEAD OFFICE

84	0436	SULTANABAD BRANCH Sabzi Mandi, Sultanabad, Deh Salki Tapo Kamaro, Taluka & District Tando Allahyar
85	0135	STATION ROAD LARKANA BRANCH Plot No.03, Near Al-Abbas Chowk, Station Road, Larkana
86	0143	SALEHPAT DISTT. SUKKUR BRANCH Shop No.1,2,3 & 4 Plot No.135 to 156 Deh Chak No.5, Salehpat, Distt. Sukkur
87	0406	TANDO ADAM BRANCH Shop No.1,2,3, Prime Tower, Hogani Colony, Hyderabad Road, Tando Adam, District Sanghar
88	0407	TANDO ALLAHYAR BRANCH Plot No.4-4A & 5, Survey No.272/1, Al Habib Plaza, Main Tando Allahyar Hyderabad Road, Tando Allahyar
89	0408	Tando Muhammad Khan Plot. Survey No.34, Jaryan No.13/10-7-08, Tando Muhammad Khan
90	0412	THATTA BRANCH Survey No.115, near Badshahi Masjid, Thatta Sijawal Road, Thatta
91	0117	THUL BRANCH Property No.484, Kandhkot Road, Thul, District Jacobabad
92	4121	THATTA CEMENT – SUB-BRANCH Thatta Cement Company Limited, Makli Ghulamullah Road, Thatta
93	4071	TANDO ALLAHYAR SUGAR MILLS – SUB BRANCH Tando Allahyar Sugar Mills, Deh Kanidar, UC Sanjar Chang, Taluke Chamber, District Tando Allahyar.
94	0139	THARI MIRWAH, DISTT. KHAIRPUR Near Police Station Thari Mirwah, Taluka Mirwah Distt. Khairpur.
95	0446	TANDO JAM BRANCH Jiryan No.399, Mir Mohallah Main Road Tando Jam, Taluka & Distt. Hyderabad
96	0419	UMERKOT BRANCH Plot No.52, Survey No.111, Umerkot Nagori Society, Tehsil & District Umerkot
97	0131	UBARO BRANCH Survey No.714 & 722, Main Ubaro Road Taluka Ubaro, District Ghotki



CENTRAL REGION BRANCHES		
		GROUP BUSINESS HEAD – CENTRAL REGION
		Plot No.159, Sector Y, Commercial Area, Defence Housing Authority, Lahore Cantt
1	0658	ALI PUR CHATHA BRANCH Khewat No.979, Khatooni No.1414, Khasra No.3620/1683, Gujranwala Road, Ali Pur Chatha, Tehsil Wazirabad, District Gujranwala
2	0613	ALLAMA IQBAL TOWN BRANCH, LAHORE 503-Karim Block (Commercial) Allama Iqbal Town, Lahore
3	0610	ASHRAFABAD BRANCH, DISTRICT BAHAWALPUR Ashrafabad Sugar Mill, Village Ashrafabad, District Bahawalpur
4	0668	ALI WALA BRANCH Khewat No.403, 414, 507, Village Ali Wala, Tehsil & District Muzaffargarh
5	0697	ADDA UTTARY MOUZA GITH BARABAR BRANCH Khewat No.105/105, Khatoni No.137 to 140, 165 to 167, Adda Uttary Mouza Gith Barabar, Tehsil & District Multan
6	0605	BAHRIA TOWN LAHORE BRANCH Shop No.1, 2 & 3, Ground Floor, D Plaza, Commercial Area, Bahria Town, Lahore
7	0601	BLUE AREA ISLAMABAD BRANCH Shop No. 1-5 & Mezzanine 1, Sohrab Plaza, Jinnah Avenue, Blue Area, Islamabad
8	0602	BANK ROAD RAWALPINDI BRANCH Kichlew Building, Bank Road, Saddar, Rawalpindi
9	0623	BURKI BRANCH Khasra # 1523, Khewat # 50, Khatoni # 82, Village Burki, Lahore
10	0682	BANK SQUARE MODEL TOWN LAHORE Shop No. 34-A, Bank Square Market Model Town, Lahore.
11	0686	BAND ROAD LAHORE Khewat No.15, Khatooni # 84, Khasra # 546/115/16, Mohallah Sanda, Bhatianwala, Bund Road Gulshan-e-Ravi, Lahore



25	0673	DEPALPUR, DISTRICT OKARA Khewat No.35-36, Grains Market, Main Bazar Depalpur, District Okara
26	0680	DAROGHAWALA, LAHORE Khasr No.449/289, Khewat No.289, Khtoni No.639, Main G.T. Road, Hadbast Masoodpura Daroghawala, Lahore
27	0617	E-11 BRANCH, ISLAMABAD Plot No.1, Sector E-11/3, M.P.C.H.S, Islamabad
28	5607	EIDGAH ROAD, BAHAWALPUR (ISLAMIC BR) Khata No.62/119, Moza Bahawalpur, Milad Chowk, Eidgah Road, Bahawalpur
29	0636	FAISALABAD BRANCH 7-D, Commercial Area, People Colony No.1, Faisalabad
30	0654	FEROZEPUR ROAD BRANCH Plot # S-86-R-79, 79/2, Main Ferozepur Road, Ichra Lahore
31	0671	FAISAL TOWN BRANCH Plot No.25, Block A, Near Faisal Hospital, Faisal Town, Lahore
32	0675	FATEH JANG, DISTT. ATTOCK Shop No.1-5, Ward No.6, Moza Fateh Jang, District Attock
33	0674	F-11 MARKAZ, ISLAMABAD BRANCH Plot No.39, Shops No.3, 4, 5, 18, & 19, Near Rahat Bakery, F-11, Markaz, Islamabad
34	0604	G.T. ROAD GUJRANWALA BRANCH Property No. B-XII-7S-60/A, Bhatia Nagar. G.T.Road, Gujranwala
35	0660	GAGGO MANDI BRANCH Khewat No.58, Chak No.187/E.B. Opposite Police Station, Main Multan Road, Gaggo Mandi, Tehsil Burewala, District Vehari
36	0606	GHURKI BRANCH, LAHORE Khewat No. 8, Khatooni No.576/568, Khata No. 156/702, Ghurki Union Council, District Lahore



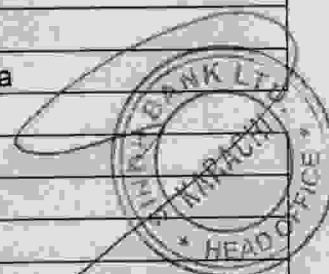
50	<u>0341</u>	KUNJAH BRANCH Plot No. 5-A/15, Ward No.3, Kunjah, Tehsil & District Gujrat.
51	<u>0665</u>	KASUR BRANCH B-2/13, R-1/D, Haji Farid Road, Kasur
52	<u>0664</u>	KHANEWAL BRANCH Plot No.1743, Ground Floor, Sir Syed Road, Khanewal
53	<u>5605</u>	KACHEHRI ROAD, GUJRAT (ISLAMIC) Khewat No.562-565, Khatooni No.651-654, Khasra No.2199/490, 2205/492, 2201/490, Nanwan Shah Pur, Kacheheri Road, Gujrat
54	<u>0688</u>	KHUDDIAN BRANCH KASUR Khewat # 3218, Khasra # 6671, Khuddian, District Kasur
55	<u>0616</u>	LALAMUSA BRANCH Plot No.1/123 Tehsil Kharian, Lalamusa, District Gujrat
56	<u>0622</u>	LIDHAR BRANCH Village Lidhar, Wagha Town, Lahore
57	<u>0608</u>	LILA BRANCH, DISTRICT JEHLUM Post Office Lilla Town, Tehsil Pind Daden Khan, District Jehlum
58	<u>5603</u>	LIAQUAT ROAD SAHIWAL – ISLAMIC BANKING BR Khewat No.142, Khatoni No.161, Liaquat Road, Sahiwal
59	<u>0638</u>	MULTAN BRANCH 64-Abdali Road, Multan
60	<u>0643</u>	MANAWALA BRANCH DISTRICT SHEIKHUPURA Main Bazar Village Manawala, Sheikhupura
61	<u>0647</u>	MIAN CHANNU BRANCH Khewat No.635, Khatooni No.647, Khasra No.1671 & 1672, Lakar Mandi, Mian Channu, District Khanewal
62	<u>0669</u>	MAIN BOULEVARD DHA LAHORE BRANCH Shop No. 4, Mujtaba Plaza, Main Boulevard, DHA, Lahore Cantt.
63	<u>0620</u>	MUREE ROAD BRANCH, RAWALPINDI K-583, Ch. Mouladad Khan Road, Main Murree Road, Rawalpindi



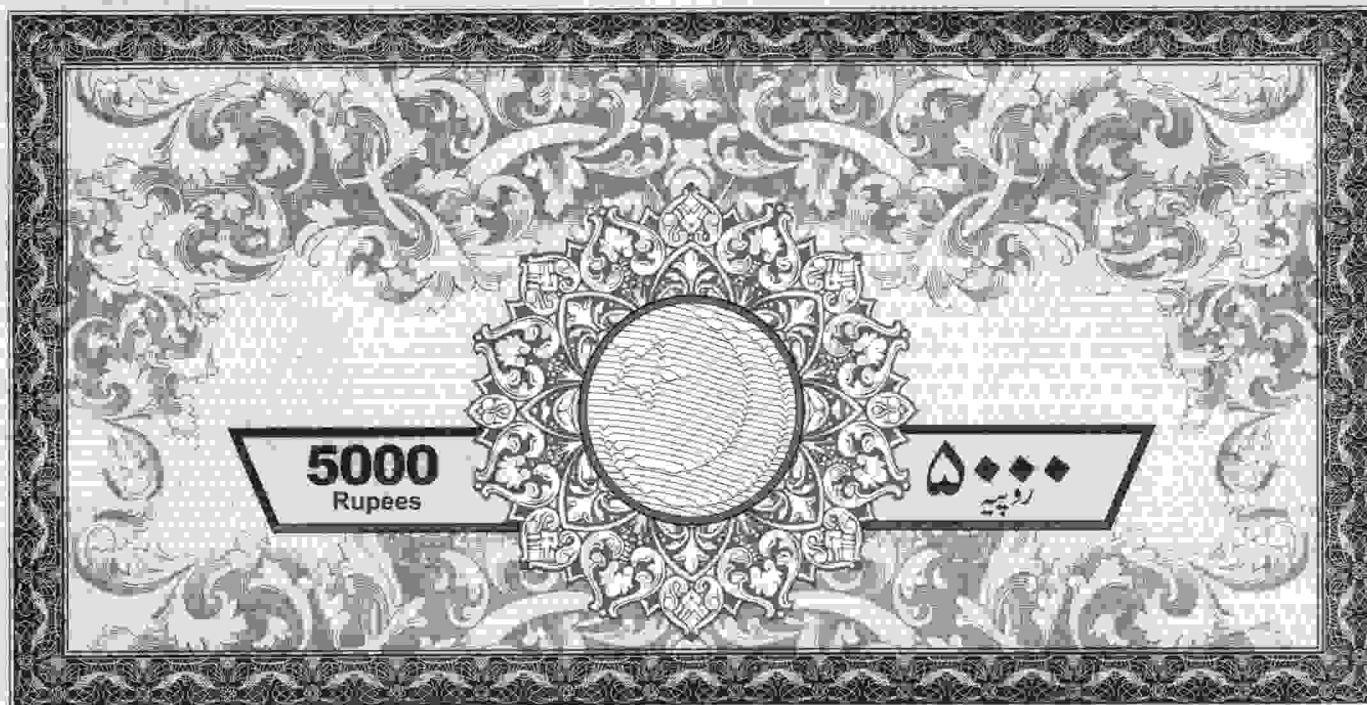
37	0662	GHARI SHAHU BRANCH
		Property No.SE-6R-107/B, Ground Floor,
		Allama Iqbal Road, Ghari Shahu, Lahore
38	5602	GHORI TOWN PHASE IV – RAWALPINDI ISLAMIC BANKING
		Plot No.MC-16, Ghor Town
		Phase 4-A, Rawalpindi
39	5606	GHALLA MANDI, SHEIKHUPURA (ISLAMIC)
		Shop No.V-4, S112, Ghalla Mandi,
		Sheikhupura
40	0634	HARAPPA BRANCH
		Main G.T. Road,
		Near Harappa Railway Station,
		Harappa, District Sahiwal
41	0672	HARROONABAD DISTRICT BAHAWALNAGAR
		Plot No.1/7, Bangla Road, Opposite Grain Market,
		Haroonabad, District Bahawalnagar.
42	0679	HAVELI LAKHA, DISTRICT OKARA BRANCH
		Khewat No.410/410, Khatoni No.526 to 542,
		Khasra No.35, Pakpatan Road,
		Haverli Lakha, Tehsil Depalpur, District Okara
43	0692	HEIR VILLAGE BRANCH BEDIAN ROAD
		Khewat # 236, Khatooni # 360-366, Khasra # 2940,
		Mouza Heir, Tehsil Cantt, Lahore
44	0693	HAFIZABAD BRANCH
		Khewat # 504, Khatoni # 1465, Khasra # 2,
		Gujranwala Road, Near Nadra Office, Tehsil & District Hafizabad
45	0635	JEHLUM BRANCH
		Property No. 17, Kohinoor Plaza,
		Old G.T. Road, Jhelum

46	0632	JANDIALA DHABWALA BRANCH
		Khewat No.216, Khatoni No.512-514,
		G.T. Road, Jandiala Dhabwala,
		Near Motorway Police Office, District Gujranwala

47	0614	JOHAR TOWN BRANCH, LAHORE
		Plot No. 7, Block-B, Near Allah Hoo Chowk
		Johar Town, Lahore
48	0678	ADDA JANPUR, DISTT. RAHIM YAR KHAN
		KLP Road, Adda Janpur,
		Tehsil Liaquatpur, Distt. Rahim Yar Khan
49	0639	KALRA KHASA BRANCH
		Khewat No.91, Khatoni No.140, Khasra No.648,
		G.T. Road, Near Vita Fan, Shabnum Colony,
		Kalra Khasa, Tehsil & District Gujrat



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STAMP OFFICE CITY FOUR KARACHI

Issued to Sartaj Khan Adv
NIC/LEG No. KBA2967
Aide D.S.R. No. 4 Dt. 24.8.21
In behalf of Challen No. 35 Dt. 24.8.21
for the purpose of S.D
entry No. 4 Dt. 24.8.21

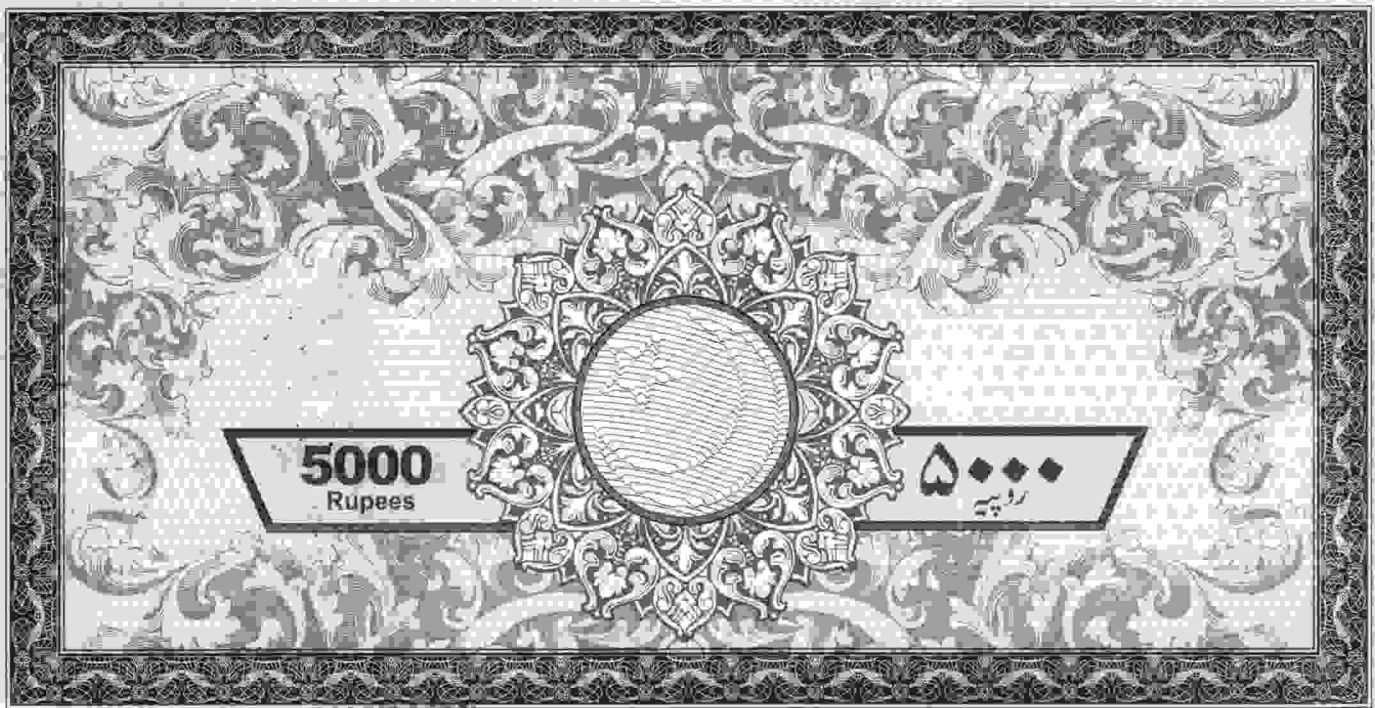
RUPEES FIVE THOUSAND ONLY

24 AUG 2021



24 AUG 2021





STAMP OFFICE CITY COURT, KARACHI
 issued to Sastaj Khan Adu
 NIC/REG No. 11872767
 CNR D.S.R. No. DI Dt. 16.8.21
 in Behalf of Chetan No. 315 Dt. 16.8.21
 or the purpose of SD
 Entry No. DI Dt. 16.8.21

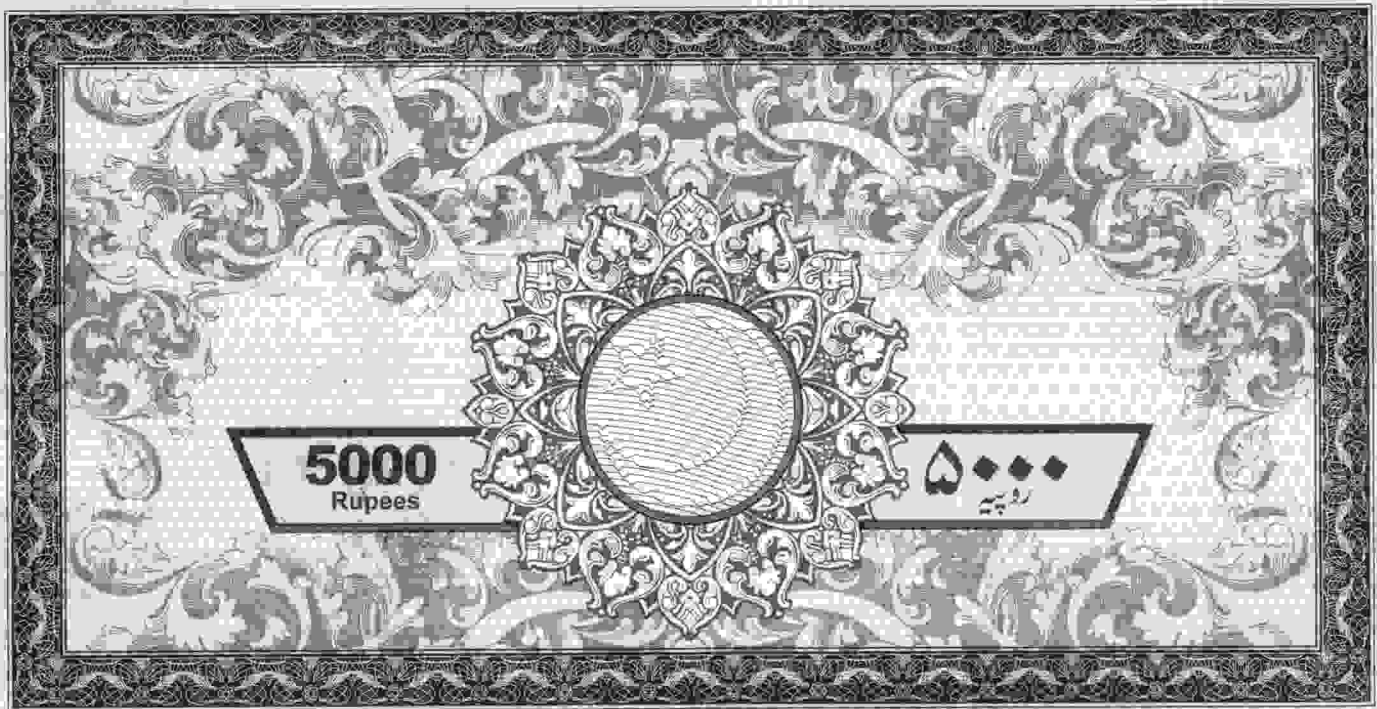
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L. G. Khan



16 AUG 2021

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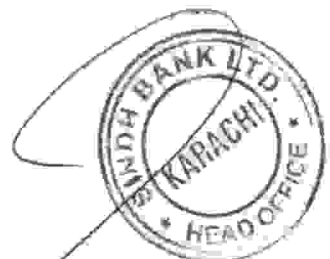


STAMP OFFICE CITY COURT, KARACHI

PAID TO: Sartaj 11/200 Adv
NOC/REG No: 110A 2262
Date D.S.R. No: 21 Dt: 16.8.21
in behalf of Chellan No: 315 Dt: 16.8.21
for the purpose of SD
Entry No: 21 Dt: 16.8.21

RUPEES FIVE THOUSAND ONLY

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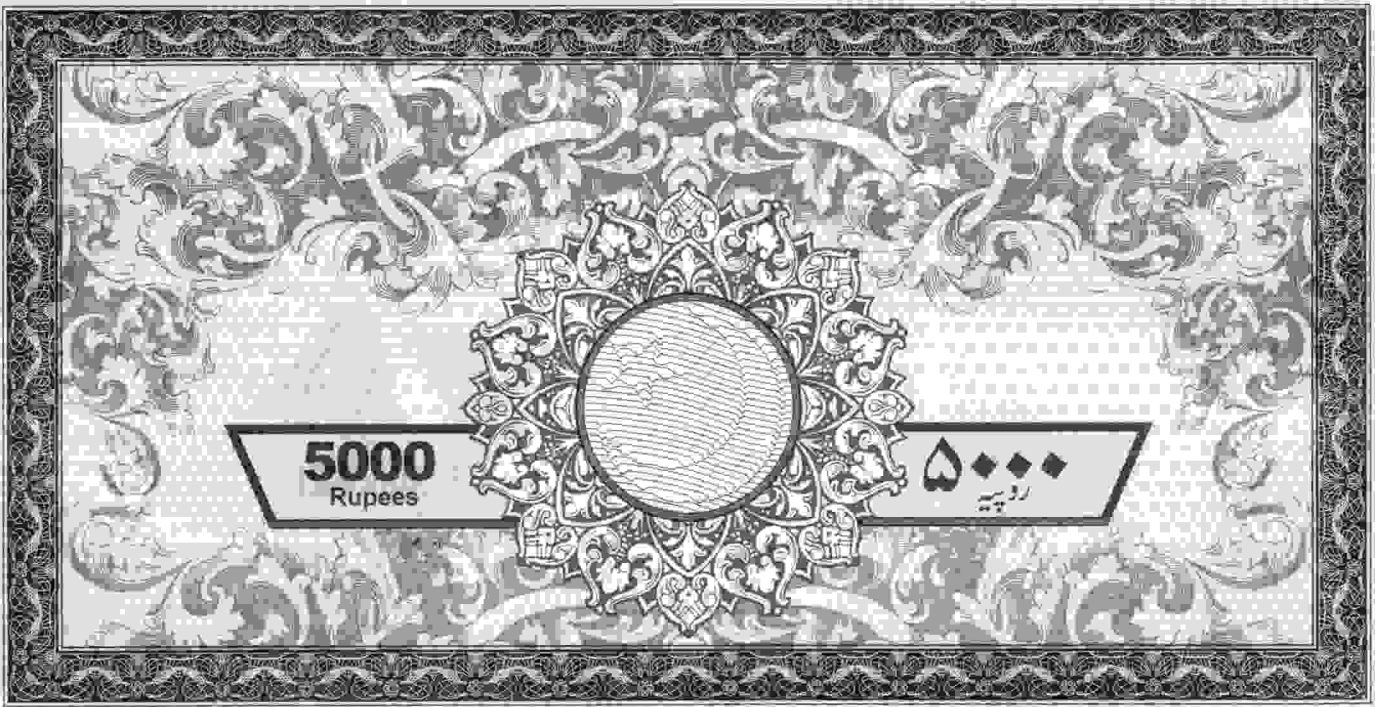
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STAMP OFFICE CITY COURT, KARACH

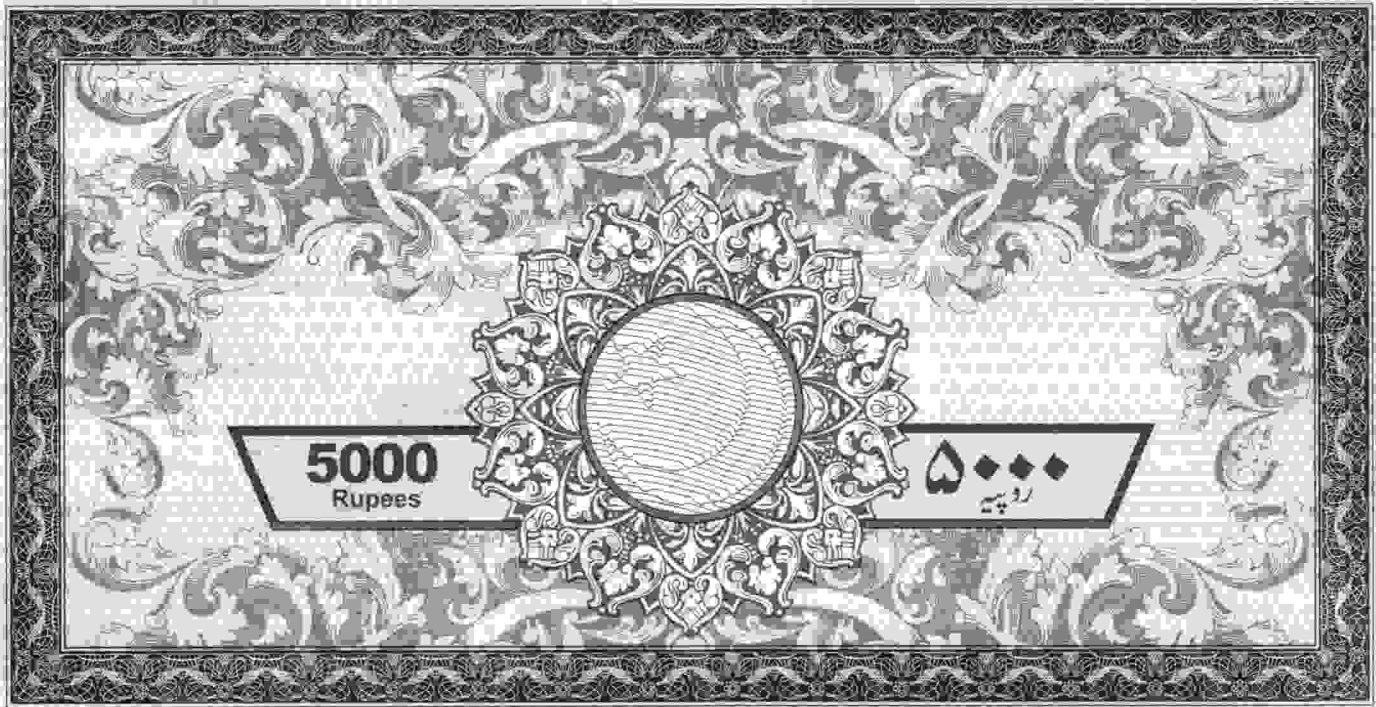
issued to Sartaj Khan
NIC/LEG No. KBA-2767
vide D.S.R. No. 21 dt 16.8.21
in behalf of Chetan No. 315 dt 16.8.21
for the purpose of SD
Entry No. 21 dt 16.8.21

RUPEES FIVE THOUSAND ONLY

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16 AUG 2021



STAMP OFFICE CITY COURT, KARACHI

ISSUED TO Shahid Shafiq Khan
 BOCATS No. 8705 S.B.C.
 Acc. D.S.R. No. 40 Dt. 12-8-21
 in behalf of Chalan No. 434 Dt. 12-8-21
 or the purpose of 434
 entry No. 40 Dt. 12-8-21

RUPEES FIVE THOUSAND ONLY

12 AUG 2021



3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires Printed Stationery for its Head Office & Branches i.e. 330 online branches on countrywide regions as per the given detail on need basis: (Same as financial proposal) List of Branches attached as Annexure H.