

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 Supply & Installation of Compatible Printer Toners *8 Drum kit*
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1219/2021 *(For Be-Ation)*
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above *SAMSUNG*
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority *HP 8*
- 7) TENDER ESTIMATED VALUE Rs. 14,000,000/- *CA 2*
- 8) ENGINEER'S ESTIMATE
(For civil works only) *ok*
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year *Gu*
- 10) TENDER OPENED ON (DATE & TIME) 21/10/2021 at 1200 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2
- 14) BID EVALUATION REPORT
(Enclose a copy) 10/11/2021
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. FFF Computer *Arin HAT* *Copy*
- 16) CONTRACT AWARD PRICE Rs. 12,212,500/- *Neer Shakti*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s. FFF Computer *Galaxy*
2. M/s. Syan Tech *Old Queer*
Ran

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 ID:T00531-20-0044
No	

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

Yes	Express Tribune, Daily Express & Sindhi Express (05/10/2021)
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

Signature & Official Stamp of
Authorized Officer

Arshad Abbas Soomro
25/11/2021
ARSHAD ABBAS SOOMRO
SVP/Head of Administration
Administration Division
Sindh Bank Limited
Head Office Karachi

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

Supply & Installation of Compatible Printer Toners and Drum kits (For Brother, Samsung, HP & Canon or Equivalent) - (1219)				
S.NO	COMPANY NAME	AMOUNT (Rs)	PAY ORDER NO	NAME OF BANK
01	Syan Tech	300	09202073	Bank Al Habib Limited
02	FFF Computer	300	00007076	Bank Alfalah
Total			600/-	

Supply & Installation of Compatible Printer Toners & Drum Kits (For Brother, Samsung, HP Canon or Equivalent)

Bid Evaluation Report

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1219/2021
3	Tender Description	Supply & Installation of Compatible Printer Toners & Drum Kits (For Brother, Samsung, HP Canon or Equivalent)
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: T00531-20-0044 Express Tribune, Daily Express, Sindh Express (05/10/2021)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical / Financial Bid Opening Date & Time	21/10/2021 at 1100 Hrs.
9	No. of bids qualified	02
10	Bid(s) Rejected	-

Details on the above as given below:

S. No.	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Total Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.14,000,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
01.	M/s. FFF Computer	Qualified	Rs.12,212,500/-	1 st Lowest Bidder	Rs.1,787,500/- Below the estimated cost	Accepted - Evaluated Qualified Bidder	Accepted for Award of Contract
02.	M/s. Syan Tech	Qualified	Rs.13,995,800/-	2 nd Lowest Bidder	Rs.4,200/- Below the estimated cost	High in Bid	-----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender documents, **M/s. FFF Computer** is the lowest evaluated qualified bidder and their bid is also below the estimated cost hence recommended for Supply & Installation of Compatible Printer Toners & Drum Kits (For Brother, Samsung, HP Canon or Equivalent) for Sindh Bank Limited.

Members Signature- Procurement Committee

Arshad Abbas Soomro
Chairperson-Head of Administration

Saeed Jamal
Member-Chief Financial Officer

Syed Muhammad Aqeel
Member- Chief Manager, IDBL Karachi

(Signature)
4/11/2021

(Signature)

(Signature)

Head - Fin Div.

Head - Admin Div.

Member-IDBL

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2021-2022) Date: _____

Name of Bidder FFF COMPUTERS

S. No	Description	Tentative Quantity (A)	Unit Price In Rs. Inclusive of all Taxes & Delivery charges (B)	Total Amount in Rs. Inclusive of all Taxes & Delivery Charges (C) (A x B = C)
1	<u>Printer Samsung ML-3310 ND</u> Toner Original or Compatible or Equivalent	650	4,300	2,795,000
2	<u>Printer Samsung ML-3320 ND</u> Toner Original or Compatible or Equivalent	250	5,000	1,250,000
3	<u>Printer HP M-401</u> Toner Original or Compatible or Equivalent	1200	2,200	2,640,000
4	<u>Printer HP M-402</u> Toner Original or Compatible or Equivalent	600	2,500	1,500,000
5	<u>Printer HP Deskjet 2050</u> HP-61 Color Cartridges Original	15	13,000	195,000
6	<u>Printer HP FPW-137</u> Toner Original or Compatible or Equivalent	20	12,300	246,000
7	<u>Printer Canon C-LBP-214</u> Toner Original or Compatible or Equivalent	400	3,100	1,240,000
8	<u>Printer Canon C-LBP-226</u> Toner Original or Compatible or Equivalent	400	5,300	2,120,000
9	<u>Printer Brother 5350 ND (Toner - 3290)</u> Toner Original or Compatible or Equivalent	15	3,800	57,000
10	<u>Printer Brother 5250 ND (Drum Kit - 3215)</u> Drum Kit Original or Compatible or Equivalent	15	11,300	169,500
*Total Amount				12,212,500

*Total Amount;

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)

Note

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
3. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, transportation, labour & delivery charges upto Sindh Bank Ltd Head Office & 330 branches countrywide.



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2021-2022)

Name of Bidder SYAN TECH.

S. No	Description	Tentative Quantity (A)	Unit Price In Rs. Inclusive of all Taxes & Delivery charges (B)	Total Amount in Rs. Inclusive of all Taxes & Delivery Charges (C) (A x B = C)
1	<u>Printer Samsung ML-3310 ND</u> Toner Original or Compatible or Equivalent	650	4,800	3,120,000
2	<u>Printer Samsung ML-3320 ND</u> Toner Original or Compatible or Equivalent	250	5,500	1,375,000
3	<u>Printer HP M-401</u> Toner Original or Compatible or Equivalent	1200	2,925	3,510,000
4	<u>Printer HP M-402</u> Toner Original or Compatible or Equivalent	600	3,100	1,860,000
5	<u>Printer HP Deskjet 2050</u> HP-61 Color Cartridges Original	15	15,210	228,150
6	<u>Printer HP FPW-137</u> Toner Original or Compatible or Equivalent	20	13,000	260,000
7	<u>Printer Canon C-LBP-214</u> Toner Original or Compatible or Equivalent	400	3,100	1,240,000
8	<u>Printer Canon C-LBP-226</u> Toner Original or Compatible or Equivalent	400	5,500	2,200,000
9	<u>Printer Brother 5350 ND (Toner - 3290)</u> Toner Original or Compatible or Equivalent	15	3,510	52,650
10	<u>Printer Brother 5250 ND (Drum Kit - 3215)</u> Drum Kit Original or Compatible or Equivalent	15	10,000	150,000
*Total Amount				13,995,800/-

***Total Amount;**

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)

Note

- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, transportation, labour & delivery charges upto Sindh Bank Ltd Head Office & 330 branches countrywide.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Member-IOB

Date:



4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. **Calculation of bid security.** 5% of the *(Total Amount) will be submitted with the tender document as bid Security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the duration of the contract. SPPRA Rule 49 may please be referred.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
8. The Tender will stand cancelled if the items are not supply / installed within 2 to 3 days of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover of the two.
10. If the obligation of warranty period are 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 supplier. 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 supplier.
11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
14. Pre Bid Meeting: Within one week (For Any Clarification)
15. Note. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder



[Handwritten Signature]

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

Supply & Installation of Compatible Printer Toners and Drum kits (For Brother, Samsung, HP & Canon or Equivalent)
Evaluation Performa


Serial No: 01

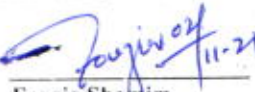
Bidder Name: FFF Computers


2.6.5 Eligibility Criteria

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attach as Annexure "1")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
2	10 Million Average Turn Over in last 3 Years	Audit Report / Tax Return (attach as Annexure "2")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attach as Annexure "3")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
4	Offices in all four provinces in Pakistan. office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5	Company must provide list of clients including at least 3 banks in Pakistan	Attached Purchase Order (Attach as Annexure "5")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
6	Having SLA (Service Level Agreement) with banks Minimum 300 branches	Attached Service Level Agreement (Attach as Annexure "6")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Qualified / Disqualified				

Members Signatures- Evaluation Team


 Athar Iqbal
 Administration Division


 Fouzia Shahid
 Operations Division


 Taimoor Ghausi
 Finance Division

Members - Procurement Committee

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

Signature




ANNEXURE "K"

Mandatory Performa

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

Bidder: FFF Computers

S.No	Description	Remarks -Complied with or not
01	Attachment of Affidavit (specimen attached as Annexure "I") on stamp paper from the owner of the company.	<i>Complied with</i>
02	Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee at the time of opening of bids.	<i>"</i>
03	The bidders are required to submit bids only in prescribed financial proforma given in Tender Document	<i>"</i>
04	Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.	<i>"</i>
05	The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company	<i>"</i>

Members - Procurement Committee

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

Signature

[Handwritten signatures]

ANNEXURE "L"

Disqualification Performa

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

Bidder: FFF Computers

S.No	Description	Remarks/Evidence attached	Qualified	Disqualified
01	History of Blacklisted by SPPRA & Sindh Bank Ltd in the past.	NO	✓	
02	Issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance.	NO	✓	
03	The company is registered with GST/Income Tax/Sindh Revenue Board.	Yes	✓	
04	Alternate Bid is offered.	NO	✓	
05	Document attached for confirmation of warranty period of one year.	Yes	✓	
06	Subletting of contract	NO	✓	
07	Specification of Supplied Items	Yes	✓	
08	History of Premature cancellation of tender in the past with Sindh Bank Ltd.	NO	✓	
OVERALL ASSESSED : QUALIFIED / DISQUALIFIED				

Members - Procurement Committee

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

Signature



Supply & Installation of Compatible Printer Toners and Drum kits (For Brother, Samsung, HP & Canon or Equivalent)
Evaluation Performa

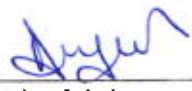
Serial No: 02

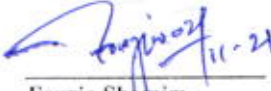
Bidder Name: Syam teek


2.6.5 Eligibility Criteria

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attach as Annexure "1")	Yes ✓	No
2	10 Million Average Turn Over in last 3 Years	Audit Report / Tax Return (attach as Annexure "2")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attach as Annexure "3")	Yes ✓	No
4	Offices in all four provinces in Pakistan. office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	Yes ✓	No
5	Company must provide list of clients including at least 3 banks in Pakistan	Attached Purchase Order (Attach as Annexure "5")	Yes ✓	No
6	Having SLA (Service Level Agreement) with banks Minimum 300 branches	Attached Service Level Agreement (Attach as Annexure "6")	Yes ✓	No
Qualified / Disqualified				

Members Signatures- Evaluation Team


 Athar Iqbal
 Administration Division


 Fouzia Shannim
 Operations Division


 Taimoor Ghausi
 Finance Division

Members - Procurement Committee

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

Signature




ANNEXURE "L"

Disqualification Performa

(To be filled by Procurement Committee of the Bank)

S.No: 02

Bidder: Syan tech

S.No	Description	Remarks/Evidence attached	Qualified	Disqualified
01	History of Blacklisted by SPPRA & Sindh Bank Ltd in the past.	NO	✓	
02	Issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance.	NO	✓	
03	The company is registered with GST/Income Tax/Sindh Revenue Board.	Yes	✓	
04	Alternate Bid is offered.	NO	✓	
05	Document attached for confirmation of warranty period of one year.	Yes	✓	
06	Subletting of contract	NO	✓	
07	Specification of Supplied Items	Yes	✓	
08	History of Premature cancellation of tender in the past with Sindh Bank Ltd.	NO	✓	
OVERALL ASSESSED : QUALIFIED / DISQUALIFIED				

Members - Procurement Committee

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

Signature



ANNEXURE "K"

Mandatory Performa

(To be filled by Procurement Committee of the Bank)

S.No: 02

Bidder: Syan tech

S.No	Description	Remarks -Complied with or not
01	Attachment of Affidavit (specimen attached as Annexure "I") on stamp paper from the owner of the company.	<i>complied with</i>
02	Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee at the time of opening of bids.	<i>//</i>
03	The bidders are required to submit bids only in prescribed financial proforma given in Tender Document	<i>✓</i>
04	Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.	<i>✓</i>
05	The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company	<i>✓</i>

Members - Procurement Committee

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


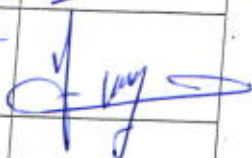
Signature



ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply of Compatible Printer Toners & Drum kits

Date: 21-10-2021

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Syan Tech	Munir	0321 2423377	N/AZ Chamber	
02	FFF Computer	Fahim Ahmad	0335- 2413548	Ameenul Haq Gudow Karachi	

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

Supply of compatible Printer Toner & Drum kits.

TYPE OF TENDER

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

OPENING DATE

21-10-2021

OPENING TIME

1100 Hrs.

ATTENDANCE (MEMBER PC)

NAME

FIRM

ATTENDANCE (REPS. OF BIDDERS)

① Syan Tech

Mr. Ahmed

② FFF Computer

Mr. Faraz Ahmed

TOTAL BIDS ACCEPTED FOR EVALUATION

#02

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

SNDB/COK/ADMIN/TD/1219/2021

Dated: 25 / 11 / 2021

M/s. FFF Computer.
Amin Hayat Gadoon,
Old Queen Road.
Near Shoker Godown,
Karachi.

**Subject: Contract Award – Supply & Installation of Compatible Printer Toners
& Drum kit (For Brother, Samsung, HP Canon or Equivalent)**

Dear Sir,

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

M/s. FFF Computer in accordance with terms and conditions mentioned in our tender

dated 05/10/2021.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,


Arshad Abbas Soomro
Head of Administration Division



MOHAMMAD UMER STAMP VENDOR
Licence # 14 Shop # 114, New Ruby Centre,
Talpur Road, Boulton Market, Karachi

SR. NO. 52497 DATE 22 NOV 2021

ISSUED TO WITH ADDRESS MR. GHULAM HABIB (Advocate)

THROUGH WITH ADDRESS MR. KDA No: 53

PURPOSE 100 ATTACHED

VALUE RS. 100

STAMP VENDOR SIGNATURE

(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

Vender Not Responsible For Fake Documents

Agreement for Supply & Installation of compatible

Printer Toners & Drum Kits (For Brother, Samsung, HP & Canon or Equivalent)

This Agreement is made on this 25 day of November 2021 Between Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton, Karachi (hereinafter called the Purchaser)

And

M/s. FFF Computer, sole proprietor concern having its registered office at Amin Hayat Godown, near Shoker Godown, Old Queens Road, Karachi (Here in after called the Supplier).

AND WHEREAS the Bank is inclined to purchase the Goods (Toners and Drum Kit) as detailed below on the terms and conditions laid down hereinafter for the supply of goods (Toners and Drum Kit) for the Purchaser of total sum Amounting Rs. 12,212,500/- .

Details of Goods are as follows:

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	Printer Samsung ML-3310 ND	650	4,300.00	2,795,000.00
2	Printer Samsung ML-3310 ND	250	5,000.00	1,250,000.00
3	Printer HP M-401	1200	2,200.00	2,640,000.00
4	Printer HP M-402	600	2,500.00	1,500,000.00
5	Printer HP Deskjet 2050	15	13,000.00	195,000.00
6	Printer HP FPW – 137	20	12,300.00	246,000.00
7	Printer Canon C-LBP-214	400	3,100.00	1,240,000.00
8	Printer Canon C-LBP 226	400	5,300.00	2,120,000.00
9	Printer Brother 5350 ND (Toner 3290)	15	3,800.00	57,000.00
10	Printer Brother 5350 ND (Drum Kit – 3215)	150	11,300.00	169,500.00
				12,212,500.00



1) Terms & Conditions:

- a) The supplier shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within 2 to 3 days from the date of receipt of Purchase Order.
- b) The bank will have the option to enforce the performance bond on happening of any one or all the following events.
- If the supplier fails to deliver the Goods (Toners and Drum Kit) to as per agreed Schedule.
 - If the supplier fails to get the Goods (Toners and Drum Kit) to inspected by the Technical Committee. - If the Goods (Toners and Drum Kit) supplied by the supplier fails to perform as per Purchasers requirement.
- c) 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.
- d) The Bank reserves the right to Test/Check the goods (Toners and Drum Kit) to ensure that it is provided as per specification in the tender document. For any discrepancies, the Purchaser reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list o the Purchaser forever. The decision of the Purchaser shall be final and binding upon the vendor.
- e) In the event of the default on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Purchaser to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the Purchaser will be the final and legally binding on the vendor.
- f) Proportionate payments against supply of Goods (Toners and Drum Kit) will be made within Thirty days from the delivery date.
- g) In case of any dispute at any point the matter will be settled amicably. If the parties do not reach settlement the dispute will be referred to the Complaint Redressal Committee for Dispute Resolution.
- h) Delivery will be made by the supplier at different locations prescribed by the Purchaser.
- i) In case of failure to supply the requisite within 7 working days after the delivery time, as described under clause no 1 (b) of this agreement, Rs.1,000/- per day will be charged.
- j) This agreement is valid for a period of one year commencing from 25/11/2021 to 25/11/2022 which may be extendable up to two years on mutual consent on the same terms & conditions of tender document.
- k) 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 no commitment and forfeiting of performance security or any other action as deemed necessary.
- L) All terms and conditions of the tender document will remain part of this agreement.

2) Warranty

- Comprehensive warranty 01 year is mandatory for Toner and Drum Kits.
- During Warranty period, any complaint forwarded to the company will be rectified within a period of 24 hours in big cities and within 48 hours in small cities

3) Payment Schedule:

As per agreed schedule between PURCHASER and Supplier If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the Purchaser & 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 equipment will also be borne by the supplier.

4) Performance Security:

5% of the total tender amount will be retained by the Purchaser 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 Purchaser will visit all branches to confirm the specifications of the supplied items as provided in offered product 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.



5) Authorized Representative:

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

6) Termination of Agreement by the Purchaser:

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

7) Goods Faith:

The Parties undertake to act in goods 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.

8) 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 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.

9) Conflict of Interest:

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

10) CONFIDENTIALITY

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

11) ACCESS TO REGULATOR

SUPPLIER and PURCHASER agree to provide to State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Cash in Transit activities and right to conduct on-site to SUPPLIER, if required

12) LIABILITY

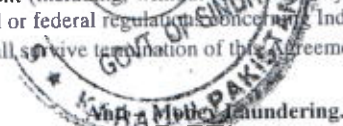
In case of loss, damage and / or delay after agreed time SUPPLIER shall pay the damages to the PURCHASER as mutually agreed. It is agreed between the parties hereto that no claim for loss of or damage shall be entertained till such time as all printing charges have been paid, in full, by the PURCHASER. The PURCHASER agrees not to deduct any amount from any payment to be made to SUPPLIER, against any bills raised and/or invoices issued by SUPPLIER, in respect of the printing and delivery of PURCHASER statements under this Agreement. This Addendum shall form an integral part of the Agreement.

13) INDEMNIFICATION.

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

This Article shall survive termination of this Agreement.

Supplier 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:-

LEVEL-1	Name/Designation (support staff)	Mr. Kashif Warsi
First complain if the call is not resolved " within specified response time " (24 hours)	Landline Phone	021-32470452
	Email	kashifwarsi@fff.computer.com
	Cell	0343-3334249
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Mr. Fahad Siddiqui
Second complain, if the call is attended within " Specified Response Time " and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	021-32470452
	Email	fahadahmed@fffcomputer.com
	Cell	0331-2223271
LEVEL-3	Name/Designation (CEO of the firm)	Mr. Faraz Ahmed
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	021-32470452
	Email	farazahmed@fffcomputer.com
	Cell	0335-2413545

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

Name

Designation

Company Name

Address

Old Queen Road, New Shakes Gaddam
Karachi.
Sindh Bank Ltd

Signature

Name

Designation

Company Name

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

Witness:

Signature

Name

Designation

Address

Amin Hayat Gaddam Old
Queen Road, New Shakes Gaddam
Karachi

Signature

Name

Designation

Company Name

Address Federation House, Sindh Bank
Ltd. Head Office Karachi

Witness:

Signature

Name

Designation

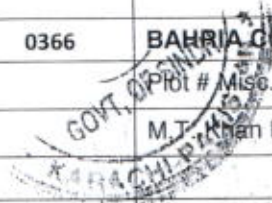
Address



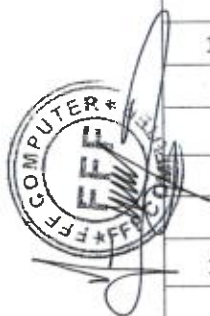
List of Branches

ANNEXURE "I"

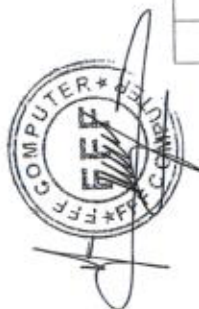
S.No.	Branch Code	Branch Name
KARACHI BRANCHES		
		GROUP BUSINESS HEAD SOUTH OFFICE
		Plot # Misc.-2, Bahria Complex-II
		M.T. Khan Road, Karachi
1	5303	ALLAMA SHABBIR AHMED USMANI ROAD (ISLAMIC)
		Shop No.2,3, & 4, Shaheen Heights, Block-7,
		KDA Scheme No.24, Gulshan-e-Iqbal,
		Karachi
2	0390	ABUL 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	BOHRAPUR BRANCH
		Shop No.3 & 4, Plot Survey No.88, RC.12
		Ranchore Line Quarter, Karachi



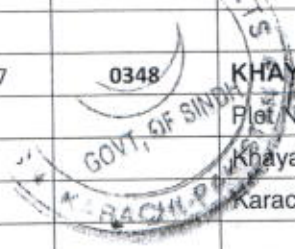
9	0391	BALDIA TOWN BRANCH
		Plot No.667, Anjam Colony,
		Badia Town, Karachi
10	0385	BAHRIA TOWN BRANCH
		Plot No.109-A, Precinct-A, Street Commercial Lane-05,
		Midway Commercial, Bahria Town,
		Karachi
11	0302	CLIFTON BRANCH
		Ground Floor, St-28, Block-5, Federation House,
		Clifton, Karachi
12	0303	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



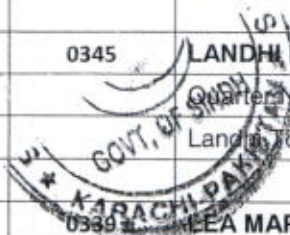
		Ground Floor, Plot No.75-C, Al-Murtaza, Lane-3, DHA, Phase-VIII, Karachi
20	0372	DR. ZIAUDDIN AHMED ROAD Plot No.2/1, Sheet No. C 11-9, Imperial Court, Dr. Ziauddin Ahmed Road, Karachi
21	0349	GARDEN EAST BRANCH Plot No. GRE-491/2-B, Shop No.2 & 3, Seven Star Residency, Garden East Quarters, Karachi
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



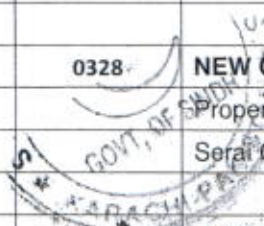
		Commercial Plot No.G-1/2 & 23
		Lower Gizri Bazar Area,
		Clifton Cantonment, Karachi
28	0387	GADAP TOWN BRANCH
		Plot No.345, Haji Zakaria Jokhio Goth,
		Distt. Malir, Karachi
29	0392	GULSHAN-E-IQBAL BLOCK 13D-2 BRANCH
		Plot No.SB-04, Shop No.1 & 2,
		Block 13D-2, Scheme 24, Gulshan-e-Iqbal, Karachi
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 CLIENTING BRANCH
		Ground Floor, Plot No. 13-C,



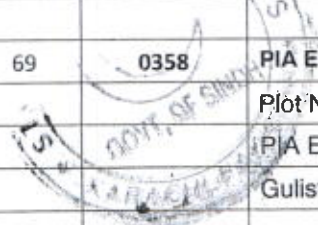
		Khayaban-e-Ittehad, Phase-II Ext. DHA. Karachi
39	0354	KHAYABAN-E-SHAHBAZ BRANCH Plot No.11-C, Shop No.1 & 2, Ground Floor, Shahbaz Lane-2, Phase-VI, Pakistan Defence Housing Authority, Karachi
40	0308	KORANGI INDUSTRIAL AREA BRANCH Plot No.27/28, Showroom No.5, Korangi Industrial Area, Sector-16, Karachi
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 Quarters No.14/10, Block-5 D, Landhi Township, Karachi
48	0389	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
	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

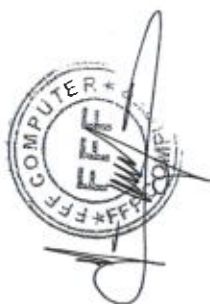


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80	3031	SINDH SECRETARIAT – SUB BRANCH C.S. No.409, Sheet No. AM-1, Artillery Maidan Quarter, Karachi
81	0334	SOHRAB GOTH BRANCH Shop # 14/A & B, 15/A & B, Ground Floor, Al-Asif Square, Sohrab Goth, Karachi
82	0336	STOCK EXCHANGE BRANCH, KARACHI Property 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, Alfalah 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,

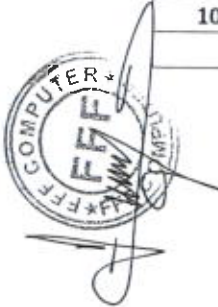


		Block-2, PECHS, Karachi
90	0315	TIMBER MARKET BRANCH Plot Survey # 22 (Old Survey # E-5/3-14), Lawrence Quarter, Siddique Wahab Road, Timber Market, Karachi
91	0331	UNIVERSITY ROAD BRANCH, GULSHAN-E-IQBAL Shop # 2 & 3 Bearing Plot # SB-13, Ground Floor, Gulshan Centre, Block-13-C, Scheme-24, Gulshan-e-Iqbal, 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

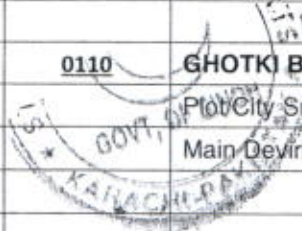


INTERIOR SINDH BRANCHS

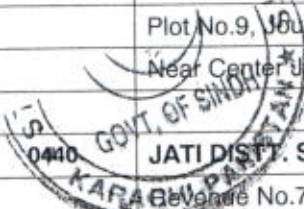
1	0149	AHMED PUR BRANCH Jiryan No.309, Survey No.625, Ahmed Pur, Taluka Kingri, District Khairpur
2	0401	AUTOBHAN ROAD BRANCH, HYDERABAD Wali Arcade, Plot No.M-577, Autobhan Road, Latifabad, Hyderabad
3	0144	ANAJ MANDI LARKANA BRANCH Survey No.3830/1831 & 1981/1, Ward-A, Mohallah Shewa Mandi, Main Road 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 Kashmore
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
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 Ghara, District Thatta
22	0110	GHOTKI BRANCH Plot City Survey No.890, Ward-B, Main Deviri Sahib Road, Ghotki

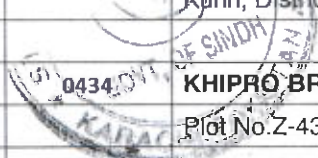


23	<u>0128</u>	GHOUSPUR BRANCH Shop No.1 & 2, Shahi Bazar, Near Shah Hussain Masjid Ghouspur, Taluka Kandhkot, District Kashmore-Kandhkot
24	<u>0432</u>	GHARI KHATA BRANCH Shop No.CSF/C/1075,20, Qazi Qayoom Road, Hyderabad
25	<u>0142</u>	GARHI YASIN, DISTRICT SHIKARPUR City Survey No.430, Main Bazar Garhi Yasin , District Shikarpur
26	<u>0145</u>	GHARI KHAIRO DISTT. JAOBABAD BRANCH Shop No.13, VF-II, Jiryan No.13, Main Road Town Ghari Khairo, District Jacobabad
27	<u>0443</u>	GOLARCHI DISTRICT BADIN BRANCH Plot No.A-1, Jiryan No.618, Main Golarchi Road, Deh Bharo Dari, Tappo Golarchi, District Badin
28	<u>0402</u>	HALA BRANCH Survey No. 1397/88, Ward B, Gulshan Fahim Colony, Hala, District Matiari
29	<u>0430</u>	ISLAMKOT BRANCH Plot No.17, 18 & 20, Near Jamia Masjid Taluka Islamkot, District Tharparkar
30	<u>0119</u>	JACOBABAD BRANCH Property No.232, Ward-6, Main Quetta Road, Jacobabad.
31	<u>0431</u>	JAMSHORO BRANCH Plot No.A-133, Sindh University Employees Co-operative Housing Society, Phase-I, Taluka Kotri, District Jamshoro
32	<u>0433</u>	JOURNALIST SOCIETY BRANCH Plot No.9, Journalist Co-operative Housing Society, Near Center Jail, Hyderabad
33	<u>0440</u>	JATI DISTT. SUJAWAL BRANCH Revenue No.789/766, Memon Shopping Mall Jati District Sujawal

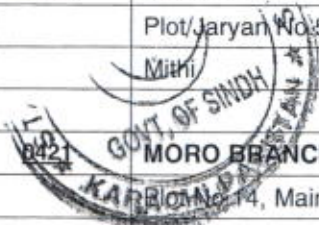
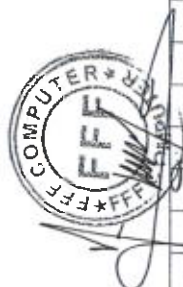


34	0442	JHUDDO DISTT. MIRPURKHAS
		City Survey No.444, Usman Complex-II
		Ward No.8, Main Jhuddo Tando Bago Road,
		Jhuddo, District Mirpurkhas
35	0136	KHANPUR MAHAR, DISTT. GHOTKI BRANCH
		Plot No.115-II, Khanpur Mahar,
		Taluka Khan Gharh, District Ghotki
36	0104	KANDHKOT BRANCH
		S.No.167, opposite Shams petroleum Services
		Deh Akhero Kandhkot
		District Kashmore Kandhkot

37	0129	KANDIARO BRANCH
		Jaryan No.1588, Opposite Zarai Taraqiat Client Ltd.
		Hospital Road, Taluka Kandiara, District Naushero Feroze
38	0118	KASHMORE BRANCH
		Jaryan No.874, Main Kashmore Kandhkot Road,
		Kashmore District Kandhkot.
39	0102	KHAIRPUR BRANCH
		Ground Floor, Syed Ramzan Ali Shah
		Trade Centre,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



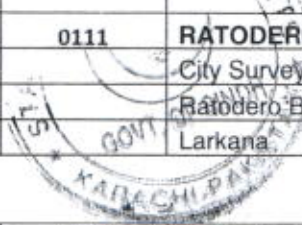
45	0138	KOT BANGLOW DISTT. KHAIRPUR City Survey No.300, Deh Tando Shah, Tapo Kotdiji Distt Khairpur
46	0107	LARKANA BRANCH Ground Floor, City Survey No. 799, Raza Shah Mohalla, VIP Road, Larkana
47	0418	LATIFABAD HYDERABAD BRANCH Plot No. 06, Block-D, Unit No. VII, Latifabad, Hyderabad
48	0426	MARKET AREA, HYDERABAD BRANCH Shop No.A/1194, Ward-A, Market Road, Hyderabad
49	0415	MATIARI BRANCH Plot # 125, Situated Ward-A Town Opposite NADRA Office, Matiari
50	0122	MEHAR BRANCH Shop No.1086, Ward-A, Mehar, District Dadu
51	0127	MILITARY ROAD SUKKUR BRANCH Survey No.717, Main Military Road, Sukkur
52	0116	MIRPUR MATHELO BRANCH Plot No.24(2-01) Deh, Tapo Mirpur, Main Mirpur Mathelo Road, District Ghotki
53	0404	MIRPURKHAS BRANCH Plot No. RCN-18, Survey No.864/6, Main Umerkot Road, Mirpurkhas
54	0410	MITHI BRANCH Plot/Jaryan No.50, Opposite Hyderi Hotel, Mithi
55	0421	MORO BRANCH Plot No.14, Main Road Moro, District Noshero Feroze



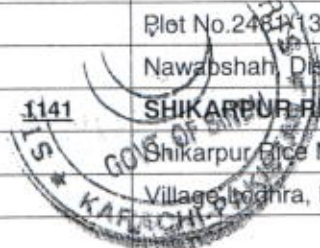
56	0132	MEHRABPUR BRANCH
		PTD No.III-A-43, Ward-16,
		Thari Road, Mehrabpur,
		Taluka Mehrabpur, District Naushahrofroze
57	0437	MATLI DISTRICT BADIN
		Plot No.381/1, Unit-II, Category II,
		Noor Hamd Nodakari Colony,
		Taluka Matli, District Badin
58	0438	MIRPUR BATHORO
		Survey No.381/A, Ward-A,
		Main Road Sujawal to Mirpur Bathoro,
		Taluka Mirpur Bathoro, District Sujawal
59	0140	MUHALLA LUQMAN, KHAIRPUR
		Plot No.7,8,9,10,33,34,35 & 36 CS Nos.169,170 & 171
		Arisha Colony Opp. Mill Colony
		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
71	0111	RATODERO BRANCH City Survey No.795/5, Ward B, Ratodero Bus Stand, Ratodero Larkana
72	0120	ROHRI BRANCH



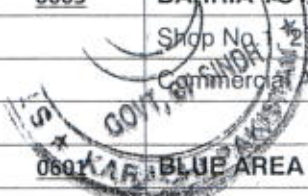
		City Survey No.2181/9, Ward-B,
		Mohallah Kot Janullah Shah,
		G.T. Road, Rohri, District Sukkur
73	<u>0425</u>	SAEEDABAD BRANCH
		Shop No.53/2-36, Main Saeedabad Road,
		Taluka Saeedabad, District Matiari
74	<u>0424</u>	SAKRAND BRANCH
		Shop No.355/1-4, 356, 357, 367,
		Main Sakrand Road, Taluka Sakrand,
		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>	SHAHDADKOT 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.2461/13, 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, Lodhira, District Shikarpur
84	<u>0436</u>	SULTANABAD BRANCH



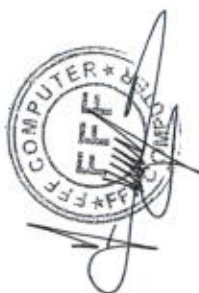
		Sabzi Mandi, Sultanabad,
		Deh Salki Tapo Kamaro,
		Taluka & District Tando Allahyar
85	0135	STATION ROAD LARKANA BRANCH
		Plot No.03, Near Al-Abbas Chowk,
		Station Road, Larkana
86	0143	SALEHPAT DISTT. SUKKUR BRANCH
		Shop No.1,2,3 & 4 Plot No.135 to 156
		Deh Chak No.5, Salehpat, Distt. Sukkur
87	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	<u>0419</u>	UMERKOT BRANCH
		Plot No.52, Survey No.111, Umerkot Nagori Society,
		Tehsil & District Umerkot
97	<u>0131</u>	UBARO BRANCH
		Survey No.714 & 722, Main Ubaro Road,
		Taluka Ubaro, District Ghotki
<u>CENTRAL REGION BRANCHES</u>		
		<u>GROUP BUSINESS HEAD – CENTRAL REGION</u>
		Plot No.159, Sector Y, Commercial Area,
		Defence Housing Authority, Lahore Cantt
1	<u>0658</u>	ALI PUR CHATHA BRANCH
		Khewat No.979, Khatooni No.1414, Khasra No.3620/1683,
		Gujranwala Road, Ali Pur Chatha,
		Tehsil Wazirabad, District Gujranwala
2	<u>0613</u>	ALLAMA IQBAL TOWN BRANCH, LAHORE
		503-Karim Block (Commercial)
		Allama Iqbal Town, Lahore
3	<u>0610</u>	ASHRAFABAD BRANCH, DISTRICT BAHAWALPUR
		Ashrafabad Sugar Mill, Village Ashrafabad,
		District Bahawalpur
4	<u>0668</u>	ALI WALA BRANCH
		Khewat No.403, 414, 507, Village Ali Wala,
		Tehsil & District Muzaffargarh
5	<u>0697</u>	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	<u>0605</u>	BAHRIA TOWN LAHORE BRANCH
		Shop No. 1 & 3, Ground Floor, D Plaza,
		Commercial Area, Bahria Town, Lahore
7	<u>0601</u>	BLUE AREA ISLAMABAD BRANCH
		Shop No. 1-5 & Mezzanine 1, Sohrab Plaza,



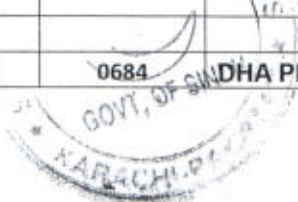
		Jinnah Avenue, Blue Area, Islamabad
8	0602	CLIENT ROAD RAWALPINDI BRANCH
		Kichlew Building,
		Client Road, Saddar, Rawalpindi
9	0623	BURKI BRANCH
		Khasra # 1523, Khewat # 50, Khatoni # 82,
		Village Burki, Lahore
10	0682	CLIENT SQUARE MODEL TOWN LAHORE
		Shop No. 34-A, Client Square Market
		Model Town, Lahore.
11	0686	BAND ROAD LAHORE
		Khewat No.15, Khatooni # 84, Khasra # 546/115/16,
		Mohallah Sanda, Bhatianwala, Bund Road
		Gulshan-e-Ravi, Lahore



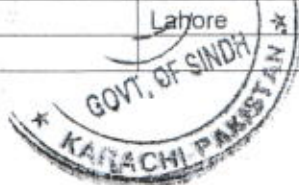
12 0694 BHALWAL, DISTT. SARGODHA BRANCH

Khewat # 579, Khatoni # 589, Khasra # 890/2,
Mandi Bhalwal, Block # 3, Post Office Road, Tehsil Bhalwal, District
Sargodha

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



		145 CCA, Sector DD, Phase-IV, DHA, Lahore Cantt.
23	0652	DHA PHASE-V, LAHORE BRANCH Plot No.CCA-39, Phase 5-C, Defence Housing Authority, Lahore
24	0648	DHA PHASE-VI LAHORE 15-C, Main Boulevard DHA Phase-VI, Lahore
25	0673	DEPALPUR, DISTRICT OKARA Khewat No.35-36, Grains Market, Main Bazar Depalpur, 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
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 CLIENTING Plot No.MC-16, Ghori 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	HAROONABAD DISTRICT BAHAWALNAGAR Plot No.1/7, Bangla Road, Opposite Grain Market, Haroonabad, District Bahawalnagar.



42	0679	HAVELI LAKHA, DISTRICT OKARA BRANCH
		Khewat No.410/410, Khatoni No.526 to 542,
		Khasra No.35, Pakpatan Road,
		Haverli Lakha, Tehsil Depalpur, District Okara
43	0692	HEIR VILLAGE BRANCH BEDIAN ROAD
		Khewat # 236, Khatooni # 360-366, Khasra # 2940,
		Mouza Heir, Tehsil Cantt, Lahore
44	0693	HAFIZABAD BRANCH
		Khewat # 504, Khatoni # 1465, Khasra # 2,
		Gujranwala Road, Near Nadra Office, Tehsil & District Hafizabad
45	0635	JEHLUM BRANCH
		Property No. 17, Kohinoor Plaza,
		Old G.T. Road, Jehlum
46	0632	JANDIALA DHABWALA BRANCH
		Khewat No.216, Khatoni No.512-514,
		G.T. Road, Jandiala Dhabwala,
		Near Motorway Police Office, District Gujranwala
47	0614	JOHAR TOWN BRANCH, LAHORE
		Plot No. 7, Block-B, Near Allah Hoo Chowk
		Johar Town, Lahore
48	0678	ADDA JANPUR, DISTT. RAHIM YAR KHAN
		KLP Road, Adda Janpur,
		Tehsil Liaqatpur, 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



Supply and installation of Compatible printer toners and Drum Kits (for Brother, Samsung, HP & Canon or Equivalent)

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

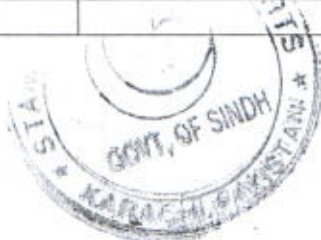
0664

KHANEWAL BRANCH

Plot No.1743, Ground Floor,

Sir Syed Road, Khanewal

53	5605	KACHEHRI ROAD, GUJRAT (ISLAMIC) Khewat No.562-565, Khatooni No.651-654, Khasra No.2199/490, 2205/492, 2201/490, Nanwan Shah Pur, Kacheheri Road, Gujrat
54	0688	KHUDDIAN BRANCH KASUR Khewat # 3218, Khasra # 6671, Khuddian, District Kasur
55	0616	LALAMUSA BRANCH Plot No.1/123 Tehsil Kharian, Lalamusa, District Gujrat
56	0622	LIDHAR BRANCH Village Lidhar, Wagha Town, Lahore
57	0608	LILA BRANCH, DISTRICT JEHLUM Post Office Lilla Town, Tehsil Pind Daden Khan, District Jehlum
58	5603	LIAQUAT ROAD SAHIWAL – ISLAMIC CLIENTING BR Khewat No.142, Khatoni No.161, Liaquat Road, Sahiwal
59	0638	MULTAN BRANCH 64-Abdali Road, Multan
60	0643	MANAWALA BRANCH DISTRICT SHEIKHUPURA Main Bazar Village Manawala, Sheikhupura
61	0647	MIAN CHANNU BRANCH Khewat No.635, Khatooni No.647, Khasra No.1671 & 1672, Lakar Mandi, Mian Channu, District Khanewal



Lalyani (Mustafaabad) Kasur

62

0669

MAIN BOULEVARD DHA LAHORE BRANCH

Shop No. 4, Mujtaba Plaza,
Main Boulevard, DHA, Lahore Cantt.

63

0620

MUREE ROAD BRANCH, RAWALPINDI

K-583, Ch. Mouladad Khan Road,
Main Murree Road, Rawalpindi

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 CLIENTING BRANCH

Plot No.S.19-R-30, Shop # 30, 30/A,
1st and 2nd 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



72 0696 MURREE BRANCH

Property No.161-A/1, Rich Villah, Cart Road, Murree,
Tehsil Murree, District Rawalpindi

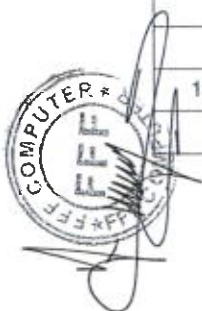
73	0649	NANKANA SAHIB BRANCH Khewat No.309, Khatoni No.521 Khasra No.1503 & 1504, Ghala Mandi, Tehsil & District Nankana Sahib
74	0644	OKARA BRANCH Khasra # 52/12/1, Khewat # 428, Khatoni No.1085, Mian Colony, M.A. Jinnah Road, Okara
75	0641	PECO ROAD BRANCH LAHORE Plot No.1-C/P-II, Phase-III, Main Peco Road, Lahore
76	0646	PESHAWAR ROAD RAWLPINDI Plot No.1211, Chur Harpal, Near Govt. College for Women, Peshawar Road, Rawalpindi
77	0609	PINDI BAHAUDDIN BRANCH Village Pindi Bahauddin, Rasool Road, Tehsil & District Mandi Bahauddin
78	0627	PWD HOUSING SOCIETY ISLAMABAD 3-Civic Center, Block-A PWD Employees Cooperative Housing Society Islamabad
79	0698	PEER FATEH DARYA BRANCH Khewat No.368/355, Khatoni No.160, Kela No.16, Mouza Pir Fateh Darya, Jamaldin Wali Road, Tehsil Sadiqabad, District Rahim Yar Khan
80	0630	RAHIM YAR KHAN BRANCH 24 Model Town Rahim Yar Khan



81	0655	RAIWIND BRANCH LAHORE
		Plot 4-A, Mouza Niaz Baig,
		Main Raiwind Road, Lahore
82	0619	RAJA BAZAR BRANCH, RAWALPINDI
		Shop No.U/1328, Dingi Khuee,
		Raja Bazar, Rawalpindi
83	0615	SARGODHA BRANCH
		Prince Cinema Market,
		Railway Road, Sargodha
84	0633	SATGARAH DISTRICT OKARA
		Adda Chow, Sat Garah,
		Tehsil and District Okara
85	0637	SIALKOT BRANCH
		Khasra No.834/2, Khatooni # 39, Khewat No.29,
		Shahab Pura Road, Near Masjid Tajdar-e-Madina
		Sialkot
86	0628	SHAHRAH-E-FATIMA JINNAH BRANCH
		G-4, G-12 & 13, Queens Center,
		33-Shahrah-e-Fatima Jinnah (Queens Road), Lahore
87	5604	SAMANABAD, LAHORE (ISLAMIC BRANCH)
		Plot No.91, Main Road Samanabad,
		Lahore
88	0681	SHAHDARA LAHORE
		Shop No. 1 & 2, Malik Market,
		Bus Stop Yousaf Park, Sheikhpura Road,
		Shahdara Lahore.
89	0685	SABZAZAR SCHEME BRANCH LAHORE
		Plot No. 308, Block-B,
		Sabzazar Scheme, Lahore
90	0689	SHEIKHUPURA ROAD GUJRANWALA
		Sr. No.11273, Khata # 122 \$ 128, 754/183,
		Had # 76, Tehsil Khiali,
		Shahpur Town, Gujranwala
91	0625	TARAMARI BRANCH ISLAMABAD
		Khewat No.18, Khatoni No.19, Khasra No.197/139,
		Taramari, Tehsil & District Islamabad



92	0659	TOBA TEK SINGH BRANCH
		Khewat No.7/7, Khatoni No.7,
		Allama Iqbal Road, Mohalla Janj Ghar,
		Toba Tek Singh
93	0676	TALAGANG ROAD, CHAKWAL
		Khasra No.6150/2284, Khewat No.68,
		Khatooni No.143, Talagang Road, Chakwal
94	0691	TARA GARH BRANCH DISTT. KASUR
		Khewat # 155, Khatooni No.499 & 505,
		tara Garh Chowk, Tara Garh
		District Kasur
95	0629	VILLAGE KAHNA BRANCH
		Hakim Ghulam Hussain Colony,
		Mozoa Gajomata, Kahna
		Distt. Lahore
96	0683	VILLAGE HUJRA SHAH MUQEEM
		Khasra No.362/354, Khewat No.859,
		Hujra Road, Near Gillani Marriage Hall,
		Hujra Shah Muqem, 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
<u>NORTH REGION BRANCHES</u>		
		<u>GROUP BUSINESS HEAD – NORTHERN REGION</u>
		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 CLIENTING BR Haji Darwesh Plaza, New Rampura Gate, Ashraf Road, Peshawar
3	0814	BATKHELA, DISTRICT MALAKAND BRANCH Shops No.1 to 4, Bahadur Khan Plaza, Main Bazar, Batkhela, Tehsil Batkhela, District Malakand
4	5901	DADYAL, AJK BRANCH (ISLAMIC BR) Commercial Plots No.108 & 109, Dadyal Hamlet, District Mirpur Azad Kashmir.
5	0813	DERA ISMAIL KHAN BRANCH Shop No.1 & 2, Sharjah Market, North Circular Road, Dera Ismail Khan Tehsil & District Dera Ismail Khan
6	0815	DARRA-E-ADAM KHAIL BRANCH Shop No.1 to 7, Nawab Shah Plaza, Darra Bazar Muhammad Khel, Gargan Khel, Darra Adam Khel, Tehsil Darra Adam Khel, Distt. F.R. Kohat
7	0905	DANYORE, GILGIT BRANCH Khasra No.959, Village Shanot, Tehsil Danyore, District Gilgit
8	0802	G.T. ROAD PESHAWAR BRANCH Shop No.1 & 2 Jibran Adeel Plaza Bilal Town, G.T. Road, Peshawar
9	0903	GILGIT BRANCH Khasra No.104/5093-5339, Khewat No.185/185, Z/S Plaza, Main Shahrah-e-Quaid-Azam, Gilgit
10	0806	HAYATABAD, PESHAWAR BRANCH



		Unit No.13, Sector D-1, Phase-1, Bilal Commercial Market, Hayatabad, Peshawar
11	0805	KARKHANO MARKET BRANCH, PESHAWAR C-Block, Palace Plaza, Karkhano Market, Regi Lalma, Peshawar
12	0808	KOHAT BRANCH Shop No.889 to 896, Syed Saadullah Shah Building Kacher Chowk, Client 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, Client 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, Client 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.17, 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



0715 KASHI ROAD C
Initial No. 133
Kashi Road, C

		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
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



3. SCOPE OF WORK

Sindh Bank Limited (SNDB) requires Supply and Installation of Compatible Printer Toners and Drum kits (For Brother, Samsung, HP & Canon or equivalent) for its Head Office & 330 branches all over Pakistan on need basis. Contract agreement may be extendable / renewable upto 2 years only on mutual understanding on same terms & conditions and rates.

S. No	Description	*Tentative Quantity
1	<u>Printer Samsung ML-3310 ND</u> Toner Original or Compatible or Equivalent	650
2	<u>Printer Samsung ML-3320 ND</u> Toner Original or Compatible or Equivalent	250
3	<u>Printer HP M-401</u> Toner Original or Compatible or Equivalent	1200
4	<u>Printer HP M-402</u> Toner Original or Compatible or Equivalent	600
5	<u>Printer HP Deskjet 2050</u> HP-61 Color Cartridges Original	15
6	<u>Printer HP FPW-137</u> Toner Original or Compatible or Equivalent	20
7	<u>Printer Canon C-LBP-214</u> Toner Original or Compatible or Equivalent	400
8	<u>Printer Canon C-LBP-226</u> Toner Original or Compatible or Equivalent	400
9	<u>Printer Brother 5350 ND (Toner - 3290)</u> Toner Original or Compatible or Equivalent	15
10	<u>Printer Brother 5250 ND (Drum Kit - 3215)</u> Drum Kit Original or Compatible or Equivalent	15
	Total Tentative Quantity	3,565 per year
	Delivery Time	Vendor will deliver toners on need basis in all 330 branches and head office of Sindh Bank as per following detail. 1. Karachi Same day 2. Out of Karachi Branches within 2 Days.

* This is tentative requirement and actual quantity may vary i.e. Increase or decrease depending on the usage of printer toner.

Note

This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first. If the 1st lowest bidder is disqualified evaluation criteria, then next lowest bid will be evaluated.

Similarly if 2nd bidder is disqualified, then 3rd lowest bidder will be evaluated and so on.

On qualification of a bidder during this process no further evaluation will be done.

INTEGRITY PACT

Contract Number: SN03/COM/ADMIN/TB/12/19/2021

Dated: 25/11/21

Contract Value: Rs. 12,212,500/-

Contract Title: Supply & Installation of compatible printer toners & drums kits

**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. FFF Computer 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. FFF Computer** 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. FFF Computer 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. FFF Computer** 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. FFF Computer** 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

Signature: _____

Name: _____

FFF COMPUTER
Proprietor
FARAZ AHMED



Sole Distributor :

**UNIVERSAL
PRINTING
SOLUTIONS**
Vaserjet Toners