

# 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 Ltd/Administration
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Printing & Supply of Security Stationery
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1238/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Printing & Supply of Security Stationery
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.15,300,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) Tech(25/02/2022 at 1100 Hrs) Fin(25/02/2022 at 1200 Hrs)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 1  
(Attach list of buyers) \_\_\_\_\_
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 1
- 14) BID EVALUATION REPORT  
(Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Apex Printry (Pvt) Ltd, 531, Business
- 16) CONTRACT AWARD PRICE Rs.16,609,923/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1. M/s. Apex Printry (Pvt) Ltd

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	T00531-21-007 08.02.2022
No	

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

Yes	Express Tribune, Daily Express & Sindh Express 08.02.2022 Corrigendum 09.02.
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 A ROAD:  
(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 21/04/2022

Signature & Official Stamp of  
Authorized Officer

**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

<u>Buyer List</u>		
S.No	Company Name	AMOUNT DEPOSITED
1	Apex	300
Total		300

Printing & Supply of Security Stationery Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1238/2022
3	Tender Description	Printing & Supply of Security Stationery
4	Method of Procurement	Single Stage Two Envelope Bidding Procedure.
5	Tender Published & SPPRA S.No.	T00531-21-0007. Express Tribune, Daily Express, Sindh Express (08/02/2022) & Corrigendum Sindh Express (09/02/2022)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date & Time	25/02/2022 at 1100 Hrs
9	Financial Bid Opening Date & Time	25/02/2022 at 1200 Hrs
10	No. of bids qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:

	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.15,300,000/-)	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. Apex Printry (Pvt) Ltd	Qualified	Rs.16,609,949.25	Only Bidder	Rs.1,309,949.25 Above the estimated cost	Accepted as Only Qualified Evaluated Bid well within 15% limit	Rule 48 has been Complied With.

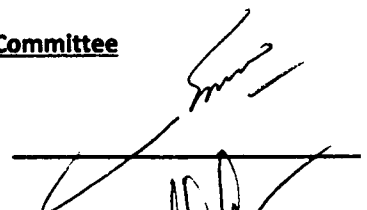

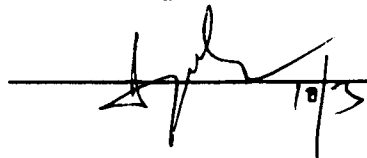
Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender documents, M/s.Apex Printry (Pvt) Ltd is the lowest evaluated qualified bidder and their bid is also below the estimated cost, hence recommended for Printing & Supply of Security Stationery for existing 330 branches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

**Members Signature- Procurement Committee**

Arshad Abbas Soomro  
Head of Administration

Dilshad Hussain Khan  
Chief Financial Officer

Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi

ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Printing & Supply of Security - Stationery

Date: 25/02/2022

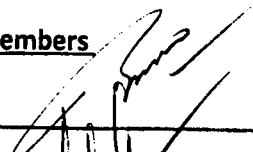
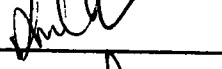

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1,	Apex Printing (Pvt) Ltd			By Drop Box	

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Printing & Supply of Security Stationery

Date: 25/01/2022

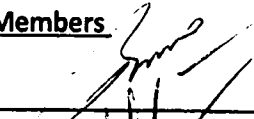

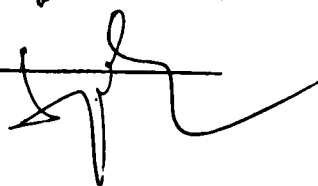
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Apex Printing (Pvt) Ltd	—	By Drop Box	—	—

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

## Printing & Supply of Security Stationery

### Evaluation Performa

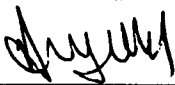
Serial No: 01

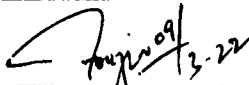
Bidder Name: Apex Printing (Pvt) Ltd

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 Cliental 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"
		05		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	150			
QUALIFIED				DISQUALIFIED		

**Members Signatures- Evaluation Team**

  
Athar Iqbal  
Administration Division



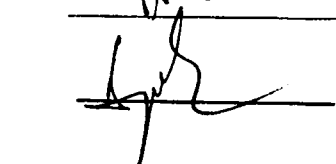
  
Fouzia Shamim  
Operations Division

  
Taimoor Ghausi  
Finance Division

**Members - Procurement Committee**

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

Signature



## 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

28/2/2022

OPENING TIME

1100 Hours

ATTENDANCE (MEMBER PC)

NAME

NAME

NAME

NAME

NAME

ATTENDANCE (REPS. OF BIDDERS)

NAME

NAME

NAME

NAME

TOTAL BIDS ACCEPTED FOR EVALUATION

#01

TOTAL BIDS REJECTED

NIL

REMARKS

NAME

FIRM

BID OFFERED

i) Apex printing CO. LTD

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

## 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

25/2/2022

OPENING TIME

1200 Hours

ATTENDANCE (MEMBER PC)

1.1

1.2

1.3

1.4

1.5

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

BID OFFERED

1. Apex Printing (Pvt) Ltd B. 16,609,949.25

1.6

1.7

1.8

1.9

1.10

TOTAL BIDS ACCEPTED FOR EVALUATION

#01

1.11

TOTAL BIDS REJECTED

REMARKS

1.12

1.13

1.14

1.15

1.16

1.17

1.18

1.19

1.20

1.21

1.22

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

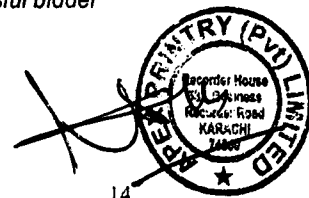
##### Price Schedule

(Applicable for the year 2022-2023) Date: \_\_\_\_\_

Name of Bidder APEX PRINTRY (PVT.) LTD.

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)	3,224 Books	50.50	162,812.00
2	Current Account Cheque Book (25 leaves per book)	38,225 Books	126.25	4,825,906.25
3	Current Account Cheque Book (50 leaves per book)	6,643 Books	252.50	1,677,357.50
4	Current Account Cheque Book (100 leaves per book)	7241 Books	505.00	3,656,705.00
5	PLS Cheque Book (10 leaves per book)	101 Books	50.50	5,100.50
6	PLS Cheque Book (25 leaves per book)	5669 Books	126.25	715,711.25
7	PLS Cheque Book (50 leaves per book)	1184 Books	252.50	298,960.00
8	PLS Cheque Book (100 leaves per book)	249 Books	505.00	125,745.00
9	DP Cheque Book (10 leaves per book)	156 Books	50.50	7,878.00
10	DP Cheque Book (25 leaves per book)	4,508 Books	126.25	569,135.00
11	DP Cheque Book (50 leaves per book)	1225 Books	252.50	309,312.50
12	DP Cheque Book (100 leaves per book)	1,715 Books	505.00	866,075.00
13	FCY \$-10 leaves per book USD	9 Books	50.50	454.50
14	FCY \$-25 leaves per book USD	33 Books	126.25	4,166.25
15	FCY \$-50 leaves per book USD	16 Books	252.50	4,040.00
16	FCY \$-100 leaves per Book USD	05 Books	505.00	2,525.00
17	FCY £-10 leaves per book GBP	07 Books	50.50	353.50
18	FCY £-25 leaves per book GBP	12 Books	126.25	1,515.00
19	FCY £-50 leaves per book GBP	2 Books	252.50	505.00
20	FCY €-10 leaves per book EURO	4 Books	50.50	202.00
21	FCY €-25 leaves per book EURO	4 Books	126.25	505.00
22	FCY €-50 leaves per book EURO	02 Books	252.50	505.00
23	FCY €-100 leaves per book EURO	02 Books	505.00	1,010.00
24	Pay Order / Demand Draft (Leaves)	83,667 Leaves	7.50	627,502.50
25	TDR	1,800 Leaves	7.50	13,500.00
26	CDR	14,667 Leaves	7.50	110,002.50
27	Islami Product (25 Leaves per Book)	307 Books	126.25	38,758.75
28	Asan Product (25 Leaves per Book)	20,461 Books	126.25	2,583,201.25
29	Asan Product (50 Leaves per Book)	02 Books	252.50	505.00
<b>*TOTAL AMOUNT</b>				<b>16,609,949.25</b>

\* 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 provided after 10 days of issuance of Purchase Order, a fine of Rs.1,000/- per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labor charges.
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 favor of Sindh Bank Ltd.
6. Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
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. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. 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.
10. 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.
11. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
12. 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.
13. If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the performa attached as Annexure N.

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

**Munib Shah**  
G.M. Sales & Marketing  
Apex Printry (Pvt.) Ltd



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

Dated: 25-02-2022

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-TDAL \_\_\_\_\_

Date: \_\_\_\_\_

TENDER No: SNDB/COK/ADMIN/TD/1238/2022

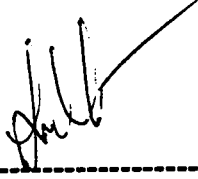
Date: 08/03/2022

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

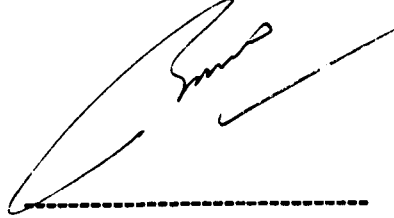
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Market Price.	Estimated Price	Current tender Price
01	Rs.19,743,516/-	Rs.15,300,000/-	Rs.16,609,949.25

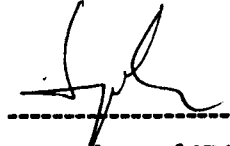
**Member Procurement Committee**



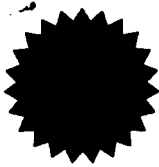
Head of Finance Division



Head of Admin Division



Member of IDBL



# SAFARI PRINT HOUSE

Sindh Bank Limited

Tender Document - Printing and Supply of Security Stationery

## 4 FINANCIAL PROPOSAL

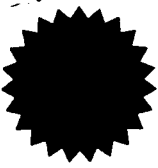
Name of Bidder **SAFARI PRINT HOUSE**

### FINANCIAL PROPOSAL SINDH BANK

S.No	Items	Total Tentative Books/Leaves Required	Qty	Rate (Per Book) (inclusive all taxes)	TOTAL COST
1	Current Account Cheque Book (10 leaves per book)	3224 Books	3224	60.00	193,440.00
2	Current Account Cheque Book (25 leaves per book)	38,225 Books	38225	150.00	5,733,750.00
3	Current Account Cheque Book (50 leaves per book)	6,643 Books	6643	300.00	1,992,900.00
4	Current Account Cheque Book (100 leaves per book)	7,241 Books	7241	600.00	4,344,600.00
5	PLS Cheque Book (10 leaves per book)	101 Books	101	60.00	6,060.00
6	PLS Cheque Book (25 leaves per book)	5669 Books	5669	150.00	850,350.00
7	PLS Cheque Book (50 leaves per book)	1184 Books	1184	300.00	355,200.00
8	PLS Cheque Book (100 leaves per book)	249 Books	249	600.00	149,400.00
9	DP Cheque Book (10 leaves per book)	156 Books	156	60.00	9,360.00
10	DP Cheque Book (25 leaves per book)	4508 Books	4508	150.00	676,200.00
11	DP Cheque Book (50 leaves per book)	1225 Books	1225	300.00	367,500.00
12	DP Cheque Book (100 leaves per book)	1715 Books	1715	600.00	1,029,000.00
13	FCY \$-10 leaves per book USD	9 Books	9	60.00	540.00
14	FCY \$-25 leaves per book USD	33 Books	33	150.00	4,950.00
15	FCY \$-50 leaves per book USD	16 Books	16	300.00	4,800.00
16	FCY \$-100 leaves per book USD	5 Books	5	600.00	3,000.00
17	FCY £-10 leaves per book GBP	7 Books	7	60.00	420.00
18	FCY £-25 leaves per book GBP	12 Books	12	150.00	1,800.00
19	FCY £-50 leaves per book GBP	2 Books	2	300.00	600.00
20	FCY €-10 leaves per book EURO	4 Books	4	60.00	240.00
21	FCY €-25 leaves per book EURO	4 Books	4	150.00	600.00
22	FCY €-50 leaves per book EURO	2 Books	2	300.00	600.00
23	FCY €-100 leaves per book EURO	2 Books	2	600.00	1,200.00
24	Pay Order /Demand Draft (Leaves)	83,667 Leaves	83667	9.00	753,003.00
25	TDR (Leaves)	1,800 Leaves	1800	9.00	16,200.00
26	CDR (Leaves)	14,667 Leaves	14667	9.00	132,003.00
27	Islami Product (25 Leaves per Book)	307 Books	307	150.00	46,050.00
28	Asan Product (25 Leaves per Book)	20461 Books	20461	150.00	3,069,150.00
29	Asan Product (50 Leaves per Book)	02 Books	2	300.00	600.00
<b>*TOTAL AMOUNT</b>					<b>19,743,516.00</b>

\* 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)

*[Handwritten signature]*



# SAFARI PRINT HOUSE

*Sindh Bank Limited  
Tender Document – Printing and Supply of Security Stationary*

## 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 provided after 10 days of issuance of Purchase Order, a fine of Rs.1,000/- per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labor charges.
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 favor of Sindh Bank Ltd.
6. Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
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. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. 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.
10. 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.
11. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
12. 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.
13. If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the performa attached as Annexure N.

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

**SAFARI PRINT HOUSE**

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

Dated: **25<sup>th</sup> February, 2022**

## SIGNATURE MEMBERS PC-ADMIN

## COMPARISON OF SECURITY STATIONERY - PRICES

Head - Fin Div.

S.No	Items	Quantity	Market Unit Rate in 2022	Head Admin Member-IDB Market Unit Amount in Rs.	Market Unit Rate in 2022	Tender Total Amount in Rs.
1	Current Account Cheque Book (10 leaves per book)	3,224	60	193,440	50.50	162,812.00
2	Current Account Cheque Book (25 leaves per book)	38,225	150	5,733,750	126.25	4,825,906.25
3	Current Account Cheque Book (50 leaves per book)	6,643	300	1,992,900	252.50	1,677,357.50
4	Current Account Cheque Book (100 leaves per book)	7,241	600	4,344,600	505.00	3,656,705.00
5	PLS Cheque Book (10 leaves per book)	101	60	6,060	50.50	5,100.50
6	PLS Cheque Book (25 leaves per book)	5,669	150	850,350	126.25	715,711.25
7	PLS Cheque Book (50 leaves per book)	1,184	300	355,200	252.50	298,960.00
8	PLS Cheque Book (100 leaves per book)	249	600	149,400	505.00	125,745.00
9	DP Cheque Book (10 leaves per book)	156	60	9,360	50.50	7,878.00
10	DP Cheque Book (25 leaves per book)	4,508	150	676,200	126.25	569,135.00
11	DP Cheque Book (50 leaves per book)	1,225	300	367,500	252.50	309,312.50
12	DP Cheque Book (100 leaves per book)	1,715	600	1,029,000	505.00	866,075.00
13	FCY \$-10 leaves per book USD	9	60	540	50.50	454.50
14	FCY \$-25 leaves per book USD	33	150	4,950	126.25	4,166.25
15	FCY \$-50 leaves per book USD	16	300	4,800	252.50	4,040.00
16	FCY \$-100 leaves per book USD	5	600	3,000	505.00	2,525.00
17	FCY £-10 leaves per book GBP	7	60	420	50.50	353.50
18	FCY £-25 leaves per book GBP	12	150	1,800	126.25	1,515.00
19	FCY £-50 leaves per book GBP	2	300	600	252.50	505.00
20	FCY €-10 leaves per book EURO	4	60	240	50.50	202.00
21	FCY €-25 leaves per book EURO	4	150	600	126.25	505.00
22	FCY €-50 leaves per book EURO	2	300	600	252.50	505.00
23	FCY €-100 leaves per book EURO	2	600	1,200	505.00	1,010.00
24	Pay Order /Demand Draft (Leaves)	83,667	9	753,003	7.50	627,502.50
25	TDR (Leaves)	1,800	9	16,200	7.50	13,500.00
26	CDR (Leaves)	14,667	9	132,003	7.50	110,002.50
27	Islami Product (25 Leaves per Book)	307	150	46,050	126.25	38,758.75
28	Asan Product (25 Leaves per Book)	20,461	150	3,069,150	126.25	2,583,201.25
29	Asan Product (50 Leaves per Book)	2	300	600	252.50	505.00
TOTAL AMOUNT in Rs.				19,743,516		16,609,949.25



## Annexure “D”

### 9. INTEGRITY PACT

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

**Apex Printry (Pvt.) Ltd.** [the Supplier] 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 Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, [the Supplier] 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 GoP, except that which has been expressly declared pursuant hereto.

[The Supplier] 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. [The Supplier] 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [the Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [the Supplier] 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 GoP.

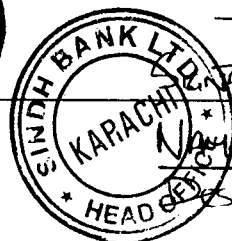
**For and On Behalf Of**

**Apex Printry (Pvt.) Ltd.**

Signature: \_\_\_\_\_

Name: Munib Shah

NIC No: 42000-4273979-5



For & on Behalf of  
SINDH BANK LTD

SIGNATURE: \_\_\_\_\_

Name: ARSHAD AHMED SORRO  
Signature: Head of Admin

### 3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires security printed Stationery for its 330 existing branches on need basis as per the given detail:

#### 3.1 Paper Specification

- CBS 1- Cheque Paper 90Gms (High grade paper called Chemi guard with laser guard) with Sindh Bank Ltd Logo as watermark.
- Invisible highlights
- Instant verification with marker
- Paper must react against all kind of chemical families including 20 chemicals as per the requirement of SBP.

#### 3.2 Printing Specification

- Anti-forgery ink
- Invisible Erasable U.V ink
- Personalized Cheque book through NIFT
- MICR bleed through
- Binding with Patti stapled pin on 02 places, duly perforated, counterfoil and requisitioned slip title cover on hard/Art Card

#### 3.3 Specification/Tentative Quantity Required

S. No.	Items	Size	Total Tentative Quantity Required per year
1	Current Account Cheque Book (10 leaves per book)	9"x3"	3,224 Books
2	Current Account Cheque Book(25 leaves per book)	9"x3"	38,225 Books
3	Current Account Cheque Book(50 leaves per book)	9"x3"	6,643 Books
4	Current Account Cheque Book (100 leaves per book)	9"x3"	7241 Books
5	PLS Cheque Book (10 leaves per book)	9"x3"	101 Books
6	PLS Cheque Book (25 leaves per book)	9"x3"	5669 Books
7	PLS Cheque Book (50 leaves per book)	9"x3"	1184 Books
8	PLS Cheque Book (100 leaves per book)	9"x3"	249 Books
9	DP Cheque Book (10 leaves per book)	9"x3"	156 Books
10	DP Cheque Book (25 leaves per book)	9"x3"	4,508 Books
11	DP Cheque Book (50 leaves per book)	9"x3"	1225 Books
12	DP Cheque Book (100 leaves per book)	9"x3"	1,715 Books
13	FCY \$-10 USD	9"x3"	9 Books
14	FCY \$-25 USD	9"x3"	33 Books
15	FCY \$-50 USD	9"x3"	16 Books
16	FCY \$-100 USD	9"x3"	05 Books
17	FCY £-10 GBP	9"x3"	07 Books
18	FCY £-25 GBP	9"x3"	12 Books
19	FCY £-50 GBP	9"x3"	2 Books
20	FCY €-10 EURO	9"x3"	4 Books
21	FCY €-25 EURO	9"x3"	4 Books
22	FCY €-50 EURO	9"x3"	02 Books
23	FCY €-100 EURO	9"x3"	02 Books
24	Pay Order /Demand Draft (Leaves)	7.5"x8.5"	83,667 Leaves
25	TDR	12"x9"	1,800 Leaves
26	CDR	12"x9"	14,667 Leaves
27	Islami Product (25 Leaves per Book)	9"x3"	307 Books
28	Asan Product (25 Leaves per Book)	9"x3"	20,461 Books
29	Asan Product (50 Leaves per Book)	9"x3"	02 Books

**Note:** (Specimen can be seen at Head Office Sindh Bank Ltd Shahrah-e-Faisal Branch, Karachi)

SNDB/COK/ADMIN/TD/1238/2022  
Dated: 01/04/2022

M/s. Apex Printry.  
531. Business Recorder House.  
Karachi.

**Subject: Contract Award – Printing & Supply of Security Stationery / Work Order**

Dear Sir,

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

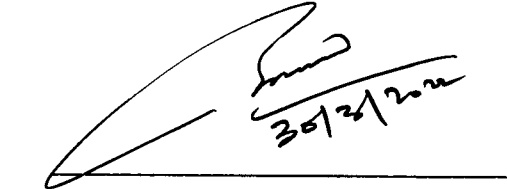
M/s. Apex Printry (Pvt.) Ltd in accordance with terms and conditions mentioned in

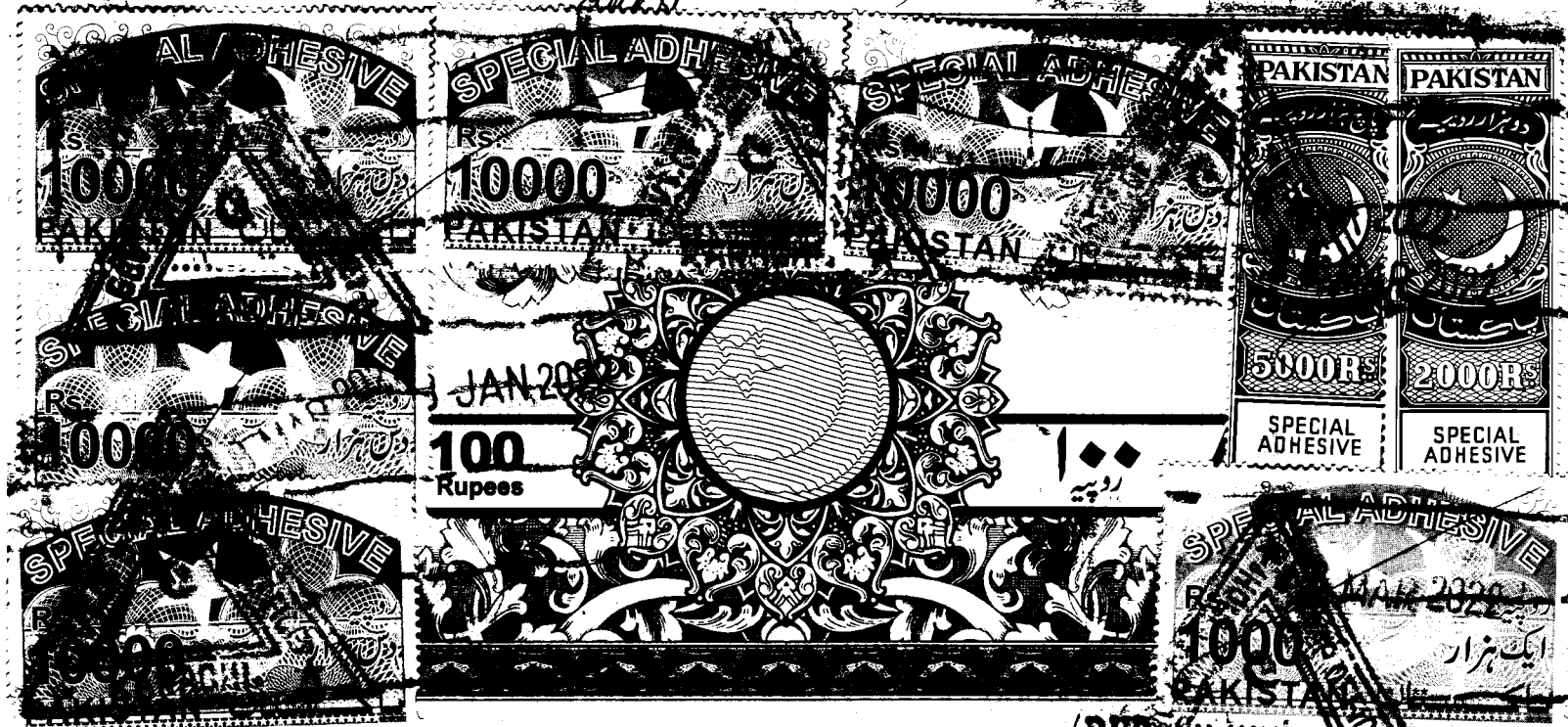
our tender dated 25/02/2022.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

  
Arshad Abbas Soomro  
Head of Administration Division & Chief Security Officer



ASGHAR ALI STAMP VENDOR  
Licence No 16, Smt No. 5A City Court Karachi

13 JAN 2022

S.No. 22052  
ISSUED Khawar Pasha  
THROUGH Admorate  
PURPOSE FOR PRINTING & SUPPLY OF SECURITY STATIONERY  
VALUE 10000  
REMARKS

AGREEMENT FOR PRINTING & SUPPLY OF SECURITY STATIONERY

THIS AGREEMENT is entered at Karachi  
on this the day of , 2022

BETWEEN

M/S. Apex Printry Pvt Ltd, a sole proprietorship, having its principal place of business at Recorder House, 531 Business Recorder House, Karachi-74550 (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 3<sup>rd</sup> Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (Hereinafter referred to as "SINDH BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part

#### WHEREAS:

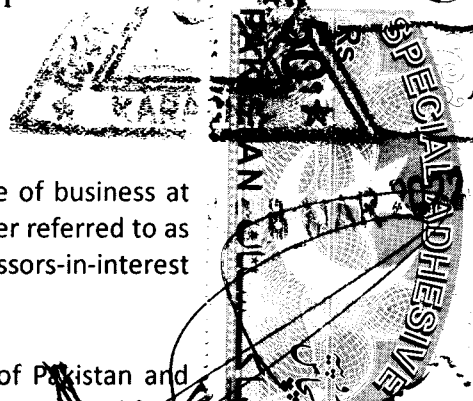
The bidding process carried out by Sindh Bank in connection with its tender financial opening dated 25-02-2022 for Printing & Supply of Security Stationary, the supplier has been declared successful for awarding the contract by Sindh Bank, for the said goods / services.

"SINDH BANK" intends to acquire the services of "Supplier" for Printing & Supply of Security Stationary at Head office and supplier agrees to provide the following services to the bank, as per tender along with Price Schedule mentioned in Financial Proposal attached as Annexure "A".

#### 1) Terms & Conditions:

- All terms & conditions of Tender Document are remain part of this agreement.
- The Supplier has agreed that strict secrecy will be maintained by the Supplier in the Printing/handling and delivery of the said Cheque / Draft Books and other documents agreed to under this Agreement and hand over the same intact to the Bank's Authorized Officer along with the Design, Films Prepared or received by them for Printing of the Cheque / Draft Books within the prescribed time and misprinted paper will be destroyed by Supplier at their own cost.

(RUPEES ONE HUNDRED ONLY)



983-22  
OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

8 MAR 2022



- iii. That work shall be completed by the Supplier as per agreed price schedule and specifications in excellent workmanship manner acceptable to the Sindh Bank. Sindh Bank shall be entitled to reject such printing material, without any reason from the Printer, which may be found unsatisfactory by Sindh Bank lacking, in good workmanship, material and required standard as per sole discretion of Sindh Bank.
- iv. That the Supplier shall execute all printing orders and supply the required stationery to Sindh Bank and the design, art work ink, paper, size and quality of all the requisite security documents shall be in accordance with the sample approved by Sindh Bank as per details given in Annexure – A to this Agreement.
- v. That Sindh Bank shall pay to the Supplier as per price schedule of charges contained in Annexure A.
- vi. That the Supplier shall take the order and deliver the Cheque books etc. only to persons authorized in writing by the Bank.
- vii. The Supplier shall be responsible to indemnify and keep indemnified and hold harmless the Bank against all losses, demand, determines, claims, actions, which the Bank may suffer on account of any act of omission/commission or security, negligence, fraud committed by Supplier's staff theft, pilferage of any and all materials, security documents, whether intentional or unintentional by the Supplier or his agents, employees and servants.
- viii. That Supplier shall not assign its obligations under this Agreement or any portion hereof to any one, without the prior written consent of the Bank.
- ix. This Agreement shall be governed and construed in accordance with the laws of Islamic Republic of Pakistan. The courts at Karachi shall have jurisdiction to resolves any dispute under this Agreement.
- x. All rights, title and ownership in and to the Bank's stationery and security documents, designs, blocks and plates shall at all times remain vested in the Bank and the Supplier covenants, agrees and undertake not to do or perform any prejudicial act, damage or destroyed any item without prior written permission to the Bank.
- xi. Supplier has the capability to print the security stationary. Incapability at any stage will render the supplier disqualified or the bank will be at liberty to get the supply and printing of security stationary from own resources and all expenses going to incur in this regard will be paid by the Supplier.
- xii. The tender will be cancelled even after due qualification, if the supplier fails to provide any required document within 60 days of asking by the bank at any stage after winning of the tender.
- xiii. A penalty of Rs. 1000/- per day will be charged in case of failure to supply / print the requisite within 60 days of issue of supply order.
- xiv. The cost must include all taxes, installation, labor including delivery charges upto Sindh Bank Limited Head office.
- xv. The Supplier assured a warranty of supplied security stationary for a period of 01 Year against any printing defect from the date of its supplied.
- xvi. No advance payment for supply of equipment will be made, bills will only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned Head of department.
- xvii. In case it is revealed at any stage after printing and supply of the security stationary that the asked specification of the tender have not been met, the amount of the total supplies of that specific security stationary will be fined to the supplier with appropriate action as deemed necessary by the procurement committee.
- xviii. Supplier bound /undertakes that in case of any observation arising in respect of quality of the security stationary within the warranty period, the supplier 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.
- xix. Quantity of any security stationary 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.

## 2) Payment Schedule:

100 % of the total amount of bill for the Supply & Printing of Security Stationary will be paid within one month of invoice submission by the Supplier.

## 3) Performance Security

As per SPPRA Rule 39, the performance security can only be submitted in shape of pay order/demand draft/bank guarantee. 5% of the total tender amount of 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.

4) **Period of Contract:**

This agreement will be effect from 01<sup>st</sup> April, 2022 to 31<sup>st</sup> March, 2023 (One Year).

5) **Notice:**

- 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.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

6) **Authorized Representative:**

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

7) **Taxes and Duties:**

The Supplier and its Personnel shall be liable to pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Laws, the amount of which is deemed to have been included in the Contract Price. Payment shall be made net of withholding taxes where applicable.

8) **Termination of Agreement by Sindh Bank:**

- If the performance of the Supplier is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Supplier. In such event the Supplier shall refund all advance money to Sindh Bank after adjusting the cost of work done by that date.
- If the Supplier becomes insolvent or bankrupt.
- If the Supplier, in the judgment of the Sindh Bank 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 sixty (60) days; and
- If the Sindh Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

9) **Termination of Agreement by the Supplier:**

The Supplier may terminate this Agreement, by not less than (30) days' written notice to the Sindh Bank, if the Sindh Bank fails to pay any money due to the Supplier pursuant to this Agreement without Suppliers fault.

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

10) **Force Majeure:**

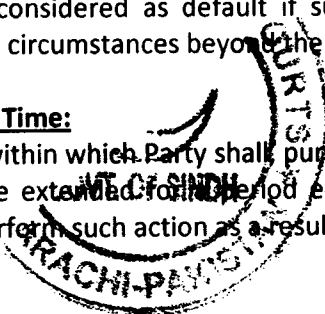
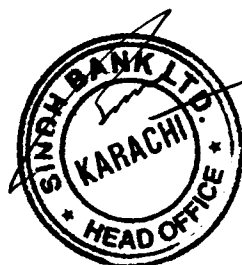
The failure on the part of the parties to perform their obligation under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

11) **Extension of Time:**

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

12) **Good Faith:**

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.



**13) 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 the grievance committee of Sindh Bank, thereafter 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.

**14) Obligation of the Supplier:**

The Supplier shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Supplier shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

**15) Conflict of Interest:**

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

**16) Confidentiality:**

Except with the prior written consent of the Sindh Bank, 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.

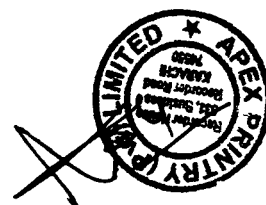
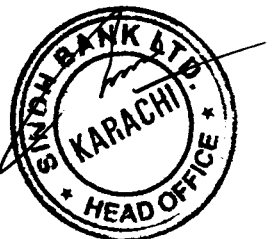
**17) Indemnity**

Supplier (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the Sindh 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, 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 also survive termination of this Agreement

**18) Ensuring Access to SBP**

Supplier and Sindh 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 supplier, if required.



19) **Anti – Money Laundering.**

"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."

20) **Support Escalation Matrix:**

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

<b>LEVEL-1</b>	Name/Designation (support staff)	<b>Aamir Ishaque</b>
First complain if the call is not resolved "within specified response time" (48 hours)	Landline Phone	<b>021-111-010-010</b>
	Email	<b>Aamir.ishaque@br-mail.com</b>
	Cell	<b>0321-2024385</b>
<b>LEVEL-2</b>	Name/Designation (Regional Head/Manager/GM)	<b>Munib Shah</b>
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 (72 hours)	Landline Phone	<b>021-32251667</b>
	Email	<b>Munib.shah@br-mail.com</b>
	Cell	<b>0301-8233578</b>
<b>LEVEL-3</b>	Name/Designation (CEO of the firm)	<b>Ahmad Zuberi</b>
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	<b>021-111-010-010</b>
	Email	<b>ahmad@aaj.tv</b>
	Cell	
<b>Note: Ensure that no column above is left blank</b>		

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

Signature \_\_\_\_\_

Name ARSHAD ABBAS SODRO

Designation HEAD OF ADMINISTRATION

Company Name SINDH BANK LTD

Address Head office.

Stamp



Witness:

Signature \_\_\_\_\_

Name Aamir Ishaque

Designation Sales Manager

Address Recorder House, 531-Business

Customer's Signature \_\_\_\_\_

Name Munib Shah

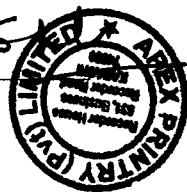
Designation GM. Sales & Marketing

Company Name Apex Printry (Pvt.) Limited

Address Recorder House, 531- Business

Recorder Road, Karachi

Stamp



Witness:

Signature \_\_\_\_\_

Name Aamir Ishaque

Designation Sales Manager

Address Recorder House, 531-Business

Recorder Road, Karachi.

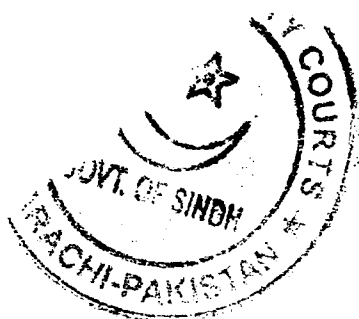
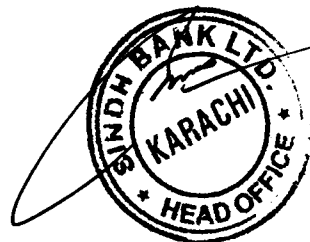
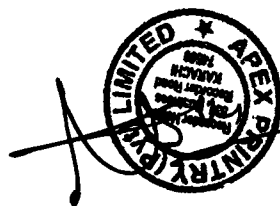


**Security Documents will be printed on the following specification: -**

1. CBS-1 Cheque Paper, 90 Gsm React against 20 Chemical.
2. OWN Water-Mark.
3. Instant Verification (Black) (Paper can be checked through I . V Marker)
4. Invisible Hi-Lites 2 Colour (Visible under UV Light)

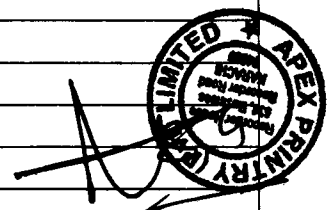
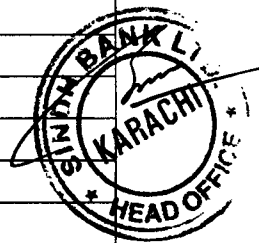
S. No.	Items	Size	Rates (inclusive GST) (Per Book)
1	Current Account Cheque Book (10 leaves per book)	9"x3"	50.50
2	Current Account Cheque Book (25 leaves per book)	9"x3"	126.50
3	Current Account Cheque Book (50 leaves per book)	9"x3"	252.50
4	Current Account Cheque Book (100 leaves per book)	9"x3"	505.00
5	PLS Cheque Books Bearer (10 leaves per book)	9"x3"	50.50
6	PLS Cheque Books Bearer (25 leaves per book)	9"x3"	126.50
7	PLS Cheque Books Bearer (50 leaves per book)	9"x3"	252.50
8	PLS Cheque Books Bearer (100 leaves per book)	9"x3"	505.00
9	Pay Order / Demand Draft (83,667 leaves per book)	7.5"x8.5"	7.50
10	TDR (1,800 leaves per book)	12"x9"	7.50
11	CDR (14,667 leaves per book)	12"x9"	7.50

*The size of the above documents and security features shall be as per prescribed standard by Bank and the Committee under the State Bank of Pakistan.*

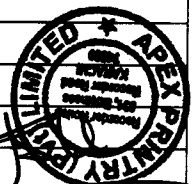
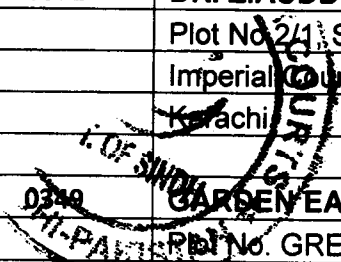
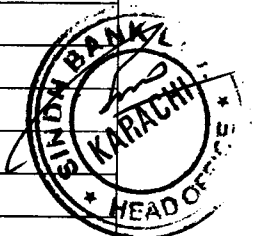


## List of Branches

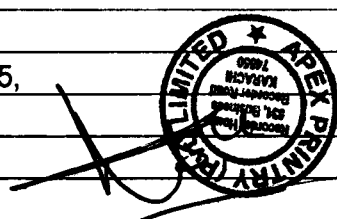
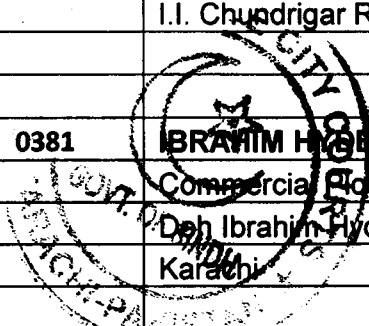
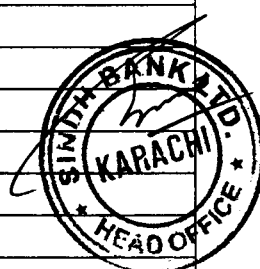
S.No.	Branch Code	Branch Name
<b><u>KARACHI BRANCHES</u></b>		
		<b><u>GROUP BUSINESS HEAD SOUTH OFFICE</u></b>
		Plot # Misc.-2, Bahria Complex-II
		M.T. Khan Road, Karachi
1	5303	<b>ALLAMA SHABBIR AHMED USMANI ROAD (ISLAMIC)</b>
		Shop No.2,3, & 4, Shaheen Heights, Block-7,
		KDA Scheme No.24, Gulshan-e-Iqbal,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



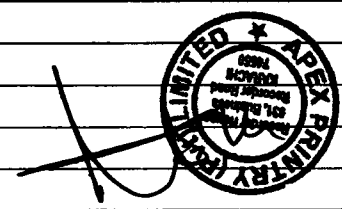
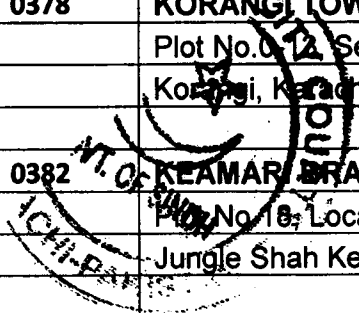
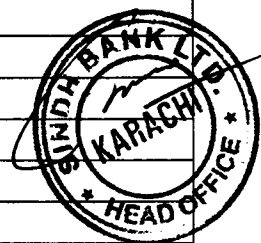
		Karachi
11	0302	<b>CLIFTON BRANCH</b> Ground Floor, St-28, Block-5, Federation House, Clifton, Karachi
12	0303	<b>COURT ROAD BRANCH</b> Ground floor, G-5-A, Court View Apartments, Opposite Sindh Assembly, Karachi
13	0318	<b>CLOTH MARKET BRANCH</b> Shop No.28, Ground Floor, Cochinwala Market, Bunder Road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



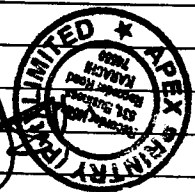
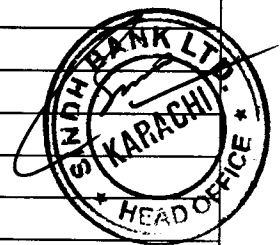
		Gole Market, Karachi
23	0335	<b>GULISTAN-E-JOHAR BRANCH</b> Shop # 7 & 8, Casim Paradise, Block-18, Scheme 33, Gulistan-e-Johar, Karachi
24	0343	<b>GULSHAN-E-HADEED BRANCH</b> Gulshan-e-Hadeed, Karachi
25	0305	<b>GULSHAN-E-IQBAL BRANCH</b> Fl : 1/13, block 5, KDA Scheme No.24, Main Rashid Minhas Road,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



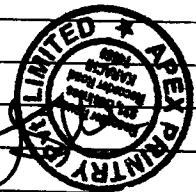
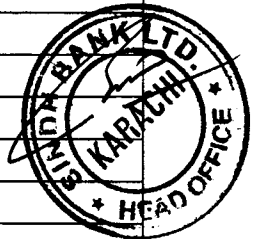
35	0307	<b>JODIA BAZAR BRANCH</b> Shop No. 1 Ground Floor, Soomro Center, Jodia Bazar, Napier Quarter, Karachi
36	0332	<b>KARACHI ADMINISTRATION SOCIETY BRANCH</b> Plot # SA/90, Block-8, KAECHS Society, Opposite Shaheed-e-Millat Road, Karachi
37	0348	<b>KHAYABAN-E-ITTEHAD BRANCH</b> Plot No.128-N, Muslim Commercial Area, Khayaban-e-Ittehad, DHA, Phase-VI, Karachi
38	5301	<b>KHAYABAN-E-ITTEHAD ISLAMIC BANKING BRANCH</b> Ground Floor, Plot No. 13-C, Khayaban-e-Ittehad, Phase-II Ext. DHA. Karachi
39	0354	<b>KHAYABAN-E-SHAHBAZ BRANCH</b> Plot No.11-C, Shop No.1 & 2, Ground Floor, Shahbaz Lane-2, Phase-VI, Pakistan Defence Housing Authority, Karachi
40	0308	<b>KORANGI INDUSTRIAL AREA BRANCH</b> Plot No.27/28, Showroom No.5, Korangi Industrial Area, Sector-16, Karachi
41	0359	<b>KEHKASHAN CLIFTON BRANCH</b> Plot No. F/101, Block # 7, Scheme No.5, Kehkashan, Clifton, Karachi
42	0368	<b>KARIMABAD BRANCH</b> C-23, Al-Habib Blessing, Block-4, Federal B Area, Meena Bazar, Karimabad, Karachi
43	0373	<b>KARACHI UNIVERSITY</b> Main Campus, University of Karachi University Road, Karachi
44	0378	<b>KORANGI TOWNSHIP BRANCH</b> Plot No. 12, Sector 33-A, Korangi, Karachi
45	0382	<b>KEAMAR BRANCH</b> Plot No.18, Locality No.11, Jungle Shah Keamari, Karachi
46	0383	<b>KHADDA MARKET BRANCH</b> Ground Floor, Plot No.18/2, Survey Sheet No.LY-6 Khadda Market, Lyari, Karachi



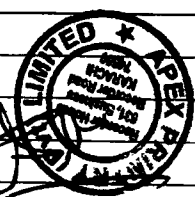
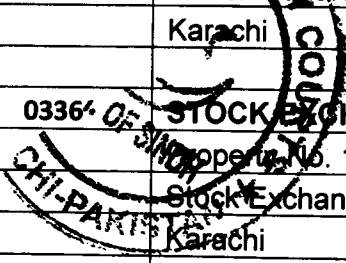
47	0345	<b>LANDHI BRANCH</b> Quarter No.14/10, Block-5 D, Landhi Township, Karachi
48	0339	<b>LEA MARKET BRANCH, KARACHI</b> Plot Survey # 2, Lea Quarters, Lea Market, Karachi
49	0330	<b>LIAQUATABAD BRANCH</b> Plot # 2, Block-3, Machine Area Survey Sheet # 7/9, Liaquatabad, Karachi
50	0322	<b>M.A. JINNAH ROAD BRANCH, KARACHI</b> Plot No.28/2, Shop No. 13, 14 & 15 Amber Medical Centre, M.A. Jinnah Road, Karachi
51	0344	<b>MALIR CANTT. BRANCH</b> Plot No.11, Block-S, Cantt. Bazar Area, Malir Cantonment, Karachi
52	0352	<b>MEHMOODABAD BRANCH</b> Plot No.476 & 476A, MAC-II Mehmoodabad, Karachi
53	0316	<b>MEMON GOTH BRANCH</b> Plot No.232 Deh. Malh, Tapu Dersano Chano, Murad Memon Goth, Karachi
54	0347	<b>METROVILLE BRANCH</b> Plot No.F-5, Block-3, Category-B, KDA Scheme, Metroville No.1, S.I.T.E., Karachi
55	0333	<b>MOHAMMAD ALI SOCIETY BRANCH</b> Plot No.39/F, Mohammad Ali Society, Karachi
56	0370	<b>MALIR CITY BRANCH</b> Plot No.46, Block-A, Malir Township, Near Atia Hospital, National Highway, Karachi
57	5302	<b>MODEL COLONY (ISLAMIC)</b> Plot No.9-1/2-A, Model Colony, Near National Saving Centre, Karachi
58	0328	<b>NEW CHALLI BRANCH</b> Property Bearing # 37, Survey Sheet # SR-7 Beral Quarters New Challi, Karachi
59	0317	<b>NEW KARACHI BRANCH</b> Plot # AS-24, Street # 3, Sector # 5-H, North Karachi Township
60	0319	<b>NORTH KARACHI INDUSTRIAL AREA</b>



		1/1, Sector 12-A, North Karachi Industrial Area, Karachi
61	0324	<b>NORTH NAPIER ROAD BRANCH</b> Plot # 32/2, Survey # NP-10, Sheet # 10 Napier Quarters, Napier Road, Karachi
62	0355	<b>NORTH NAZIMABAD BRANCH</b> Ground Floor, Plot No.SC-7 Chayell Comfort, Block-N, KDA Scheme No.2, North Nazimabad, Karachi
63	0371	<b>NISHTAR ROAD BRANCH</b> Shop No.1A, Ground Floor, Building Bearing Survey No.61/II, Nishtar Road, Karachi
64	0376	<b>NAZIMABAD BRANCH</b> Shop No.S-1, Plot No.26 Row-01, Sub Block-A, Block-1, Nazimabad, Liaquatabad Town, Karachi
	0384	<b>ORANGI TOWNSHIP BRANCH</b> Plot No.C.1-57, Sector No.11, Orangi Township, Karachi
66	0389	<b>ORANGI TOWN BRANCH</b> Plot No.L-1 & Plot No.L-245, Section 1/D, Orangi Town, Karachi
67	0310	<b>PAPER MARKET BRANCH</b> Plot No.22/2, Sheet No.SR.18, Serai Quarters, Saddar Town, Karachi
68	0353	<b>PECHS COMMERCIAL AREA BRANCH</b> Plot No.187-3A, Shop No. 3 & 4, Ground Floor, Dawood Apartment, Block-2, PECHS, Karachi
69	0358	<b>PIA EMPLOYEES CO-OPERATIVE HOUSING SOCIETY BRANCH</b> Plot No.B-44, Block-9, KDA Scheme # 36, PIA Employees Co-Operative Housing Society, Gulistan-e-Jauhar, Karachi
70	0342	<b>PIB COLONY BRANCH</b> Shop No. 2, Plot No.340, Pir Illahi Bp. Co-operative Housing Society Ltd., PIB Colony, Karachi
71	0309	<b>PREEDY STREET, SADDAR BRANCH</b> Property bearing # 326/2, Artillery Maidan, Preedy Street, Saddar Karachi
72	0393	<b>QUAIDABAD BRANCH</b>



		Plot No.SV-09, Maria Center, Quaidabad, Landhi, Karachi
73	0367	<b>RASHID MINHAS ROAD BRANCH</b> 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	<b>SAFOORA GOTH BRANCH</b> Plot No.SB-23, Shop No.2, Euro Heights, Block-7, KDA Scheme # 36, Gulistan-e-Johar, Karachi
75	0326	<b>SHAHEED-E-MILLAT ROAD BRANCH</b> Show Room # G-01, Sagar Heights, Block-3, M.S.G.P. Cooperative Housing Society, Shaheed-d-Millat Road, Karachi
76	0314	<b>SITE BRANCH</b> B/9-B-2, SITE, Karachi
77	0312	<b>SHAHRAH-E-FAISAL BRANCH</b> 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	<b>SHERSHAH BRANCH</b> Plot No.D/95, Shop# A-1 & A-2, SITE Area, Karachi
79	3021	<b>SIR SYED HOSPITAL – SUB BRANCH</b> Plot No.887, Block-A, Korangi Road, Near KPT Interchange, Qayyumabad, Opposite DHA Phase-VII Ext. Karachi
80	3031	<b>SINDH SECRETARIAT – SUB BRANCH</b> C.S. No.409, Sheet No. AM-1, Artillery Maidan Quarter, Karachi
81	0334	<b>SOHRAB GOTH BRANCH</b> Shop # 14/A & B, 15/A & B, Ground Floor, Al-Asif Square, Sohrab Goth, Karachi
82	0336	<b>STOCK EXCHANGE BRANCH, KARACHI</b> Shop No. 142 & 143, Third Floor, Stock Exchange Building, Karachi
83	0362	<b>SINDHI MUSLIM HOUSING SOCIETY BRANCH</b> Plot No. 117 & 118, Shah Abdul Latif Education Trust Block-A, Sub-Block B,





		Sindh Muslim Cooperative Housing Society, Main Chowrangi, Karachi
84	0363	<b>SHIREEN JINNAH COLONY BRANCH</b> Plot No.46, Block-I, Category-B, Scheme No.05, Shireen Jinnah Colony, Clifton, Karachi
85	0374	<b>SHAH FAISAL COLONY</b> House No.CB-52, Ground Floor, Alfaluh Co-operative Housing Society (Drigh Colony) Shah Faisal Colony, Karachi
86	0379	<b>SINDH SOCIAL SECURITY INSTITUTION (SESSI) BRANCH</b> Ground Floor, Sindh Employees Social Security Institute Head Office, ST/17, Block-06, Gulshan-e-Iqbal, Karachi
87	0386	<b>SAADI TOWN BRANCH</b> Plot No.C-33 (Commercial), Block-II, Saadi Town, Scheme-33, Gulzar-e-Hijri, Malir Cantt, Karachi
88	0388	<b>SAMANABAD / GULBERG BRANCH</b> Plot No.R-323, Block-18, Scheme No.16, F.B. Area, Samanabad, Gulberg, Karachi
89	0313	<b>TARIQ ROAD BRANCH</b> Plot No.55-C, 56-C, Central Commercial Area, Block-2, PECHS, Karachi
90	0315	<b>TIMBER MARKET BRANCH</b> Plot Survey # 22 (Old Survey # E-5/3-14), Lawrence Quarter, Siddique Wahab Road, Timber Market, Karachi
91	0331	<b>UNIVERSITY ROAD BRANCH, GULSHAN-E-IQBAL</b> Shop # 2 & 3 Bearing Plot # SB-13, Ground Floor, Gulshan Centre, Block-13-C, Scheme-24, Gulshan-e-Iqbal, Karachi
92	0320	<b>WATER PUMP BRANCH</b> Plot # 9, Block-16, Scheme # 16, Federal "B" Area, Karachi
93	0346	<b>WEST WHARF BRANCH</b> Plot No.20, Warehouse Area, West Wharf Road, Karachi



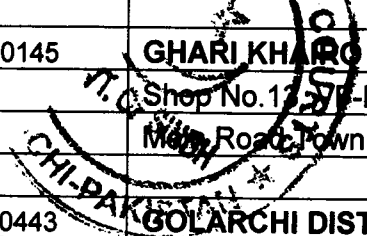
#### INTERIOR SINDH BRANCHS

1	0049	<b>AHMED PUR BRANCH</b> Plot No.309, Survey No.625, Ahmed Pur, Taluka Kingri, District Khairpur
2	0401	<b>AUTOBHAN ROAD BRANCH, HYDERABAD</b>

		Wali Arcade, Plot No.M-577, Autobhan Road, Latifabad, Hyderabad
		-
3	0144	<b>ANAJ MANDI LARKANA BRANCH</b> Survey No.3830/1831 & 1981/1, Ward-A, Mohallah Shewa Mandi, Main Road Larkana
		-
4	0124	<b>BADAH BRANCH</b> Juryan No.87, Main Badah Road, Badah, Tehsil Dokri, District Larkana
		-
5	0409	<b>BADIN BRANCH</b> Plot / Survey No.157, Main Bus Stop, Hyderabad Badin Road, Badin
		-
6	4091	<b>BAWANI SUGAR MILLS – SUB-BRANCH</b> Ahmed Nagar, Talhar Distt. Badin
		-
7	0423	<b>BHAN SAEEDABAD BRANCH</b> Jaryan No.698, Main Bhan Saeedabad Road, District Jamshoro
		-
8	0435	<b>BERANI BRANCH</b> Survey No.45(1-2-3) & 46, Deh Berani, Taluka Jam Nawaz Ali District Sanghar
		-
9	0441	<b>BANDHI DISTT. SHAHEED BENAZIRABAD BRANCH</b> Plot No.13 & 14 Farooque Town Bandhi, Deh 64, Nasrat Bandhi, Taluka Daur, Distt. Shaheed Benazirabad
		-
10	0148	<b>BUXAPUR, DISTRICT KASHMORE BRANCH</b> Jiryen No.06, Buxapur Town, Main Buxapur Market District Kashmore
		-
11	0445	<b>BULARI SHAH KARIM BRANCH</b> Revenue Survey No.55, Main Bulari Shah Market Road, Deh & Tappo Bulari, Taluka Bulari Shah Karim, District Tando Muhammad Khan
		-
12	0427	<b>CITIZEN COLONY, HYDERABAD BRANCH</b> Shop No.37, Royal City Project, Citizen Colony, Jamshoro Road, Hyderabad
		-
13	0439	<b>CHACHRO DISTT. THARPARKAR</b> Plot No.2, Jaryan No. 294, Deh Chachro, Taluke Chachro, District Tharparkar
		-
14	0146	<b>CHUNDKO DISTRICT KHAIRPUR BRANCH</b> Jiryen No.40, Main Road Chundko, Taluka Nara, District Khairpur
		-



15	<u>0106</u>	<b>DADU BRANCH</b>
		Plot No.54, RS No.987, Opposite Degree College,
		Dadu City, District Dadu
16	<u>1061</u>	<b>DADU SUGAR MILLS – SUB BRANCH</b>
		Pyaro Goth, Distt. Dadu
17	<u>0115</u>	<b>DAHARKI BRANCH</b>
		Survey No.446, Main Daharki Road,
		Taluka Daharki, District Ghotki
18	<u>0428</u>	<b>DIGRI BRANCH</b>
		Plot No. 118, Deh, 178,
		Mirwah Road,
		Digri
19	<u>0137</u>	<b>DOKERI, DISTT. LARKANA BRANCH</b>
		Shop No.3&4 Dokro
		Moen-Jo-Daro Road, Dokeri
20	<u>0121</u>	<b>GAMBAT BRANCH</b>
		Plot No.2153-A, Near Sui Gas Office, Main Gambat Road,
		District Khairpur
21	<u>0429</u>	<b>GHARO BRANCH</b>
		Jaryan No.197, Main National Highway Road,
		Taluka Gharo, District Thatta
22	<u>0110</u>	<b>GHOTKI BRANCH</b>
		Plot/City Survey No.890, Ward-B,
		Main Deviri Sahib Road, Ghotki
23	<u>0128</u>	<b>GHOUSPUR BRANCH</b>
		Shop No.1 & 2, Shahi Bazar,
		Near Shah Hussain Masjid Ghousepur,
		Taluka Kandhkot, District Kashmore-Kandhkot
24	<u>0432</u>	<b>GHARI KHATA BRANCH</b>
		Shop No.CSF/C/1075,20,
		Qazi Qayoom Road,
		Hyderabad
25	<u>0142</u>	<b>GARHI YASIN, DISTRICT SHIKARPUR</b>
		City Survey No.430, Main Bazar
		Garhi Yasin, District Shikarpur
26	<u>0145</u>	<b>GHARI KHAIRO DISTT. JAOBABAD BRANCH</b>
		Shop No.17-II, Jiryan No.13,
		Main Road, Town Ghari Khairo, District Jacobabad
27	<u>0443</u>	<b>GOLARCHI DISTRICT BADIN BRANCH</b>
		Plot No.A-1, Jiryan No.618, Main Golarchi Road,
		Deh Bharo Dari, Tappo Golarchi, District Badin



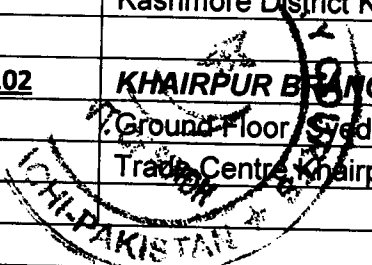
28	0402	<b>HALA BRANCH</b>
		Survey No. 1397/88, Ward B, Gulshan Fahim Colony, Hala, District Matiari
29	0430	<b>ISLAMKOT BRANCH</b>
		Plot No.17, 18 & 20, Near Jamia Masjid Taluka Islamkot, District Tharparkar
30	0119	<b>JACOBABAD BRANCH</b>
		Property No.232, Ward-6, Main Quetta Road, Jacobabad.
31	0431	<b>JAMSHORO BRANCH</b>
		Plot No.A-133, Sindh University Employees Co-operative Housing Society, Phase-I, Taluka Kotri, District Jamshoro
32	0433	<b>JOURNALIST SOCIETY BRANCH</b>
		Plot No.9, Journalist Co-operative Housing Society, Near Center Jail, Hyderabad
33	0440	<b>JATI DISTT. SUJAWAL BRANCH</b>
		Revenue No.789/766, Memon Shopping Mall Jati District Sujawal
34	0442	<b>JHUDDO DISTT. MIRPURKHAS</b>
		City Survey No.444, Usman Complex-II Ward No.8, Main Jhuddo Tando Bago Road, Jhuddo, District Mirpurkhas
35	0136	<b>KHANPUR MAHAR, DISTT. GHOTKI BRANCH</b>
		Plot No.115-II, Khanpur Mahar, Taluka Khan Gharh, District Ghotki
36	0104	<b>KANDHKOT BRANCH</b>
		S.No.167, opposite Shams petroleum Services Deh Akhero Kandhkot

District Kashmore Kandhkot

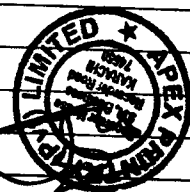
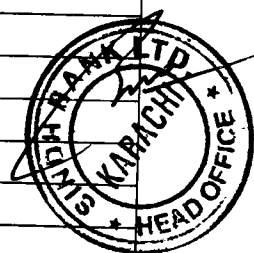
37	0129	<b>KANDIARO BRANCH</b>
		Jaryan No.1588, Opposite Zarai Taraqiat Bank Ltd. Hospital Road, Taluka Kandiara, District Naushero Feroze

38	0118	<b>KASHMORE BRANCH</b>
		Jaryan No.874, Main Kashmore Kandhkot Road, Kashmore District Kandhkot.
39	0102	<b>KHAIRPUR BRANCH</b>
		Ground Floor, Syed Ramzan Ali Shah Trade Centre, Khairpurmirs

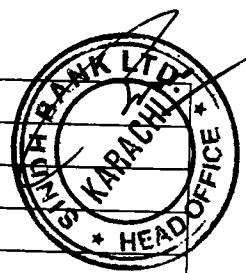
40	0126	<b>KHAIRPUR NATHAN SHAH BRANCH</b>
		Shop No.C/407-A, Taluka Khairpur Nathan Shah, District Dadu



41	<u>4092</u>	<b>KHOSKI SUGAR MILLS – SUB BRANCH</b> Khoski Sugar Mills Ltd. Khoski, District Badin
42	<u>0403</u>	<b>KOTRI BRANCH</b> City Survey No.290, Ward-A, Shop No.8-10, Plot No.1, River Point Kotri, District Jamshoro
43	<u>0417</u>	<b>KUNRI BRANCH</b> Plot No. 10, Survey No.263/4, Block-6 Deh Garaho, Main Station Road, Kunri, District Umerkot.
44	<u>0434</u>	<b>KHIPRO BRANCH</b> Plot No.Z-437, Khipro Town, Main Sanghar Khipro Road, Taluka Khipro, District Sanghar
45	<u>0138</u>	<b>KOT BANGLOW DISTT. KHAIRPUR</b> City Survey No.300, Deh Tando Shah, Tapo Kotdiji Distt Khairpur
46	<u>0107</u>	<b>LARKANA BRANCH</b> Ground Floor, City Survey No. 799, Raza Shah Mohalla, VIP Road, Larkana
47	<u>0418</u>	<b>LATIFABAD HYDERABAD BRANCH</b> Plot No. 06, Block-D, Unit No. VII, Latifabad, Hyderabad
48	<u>0426</u>	<b>MARKET AREA, HYDERABAD BRANCH</b> Shop No.A/1194, Ward-A, Market Road, Hyderabad
49	<u>0415</u>	<b>MATIARI BRANCH</b> Plot # 125, Situated Ward-A Town Opposite NADRA Office, Matiari
50	<u>0122</u>	<b>MEHAR BRANCH</b> Shop No.1086, Ward-A, Mehar, District Dadu
51	<u>0127</u>	<b>MILITARY ROAD SUKKUR BRANCH</b> Survey No.717, Main Military Road, Sukkur
52	<u>0116</u>	<b>MIRPUR MATHELO BRANCH</b> Plot No.24(2-01) Deh, Tapo Mirpur, Main Mirpur Mathelo Road, District Ghotki
53	<u>0404</u>	<b>MIRPURKHAS BRANCH</b> Plot No. RCN-18, Survey No.864/6, Main Umerkot Road, Mirpurkhas



54	<b>0410</b>	<b>MITHI BRANCH</b> Plot/Jaryan No.50, Opposite Hyderi Hotel, Mithi
55	<b>0421</b>	<b>MORO BRANCH</b> Plot No.14, Main Road Moro, District Noshhero Feroze
56	<b>0132</b>	<b>MEHRABPUR BRANCH</b> PTD No.III-A-43, Ward-16, Thari Road, Mehrabpur, Taluka Mehrabpur, District Naushahrofroze
57	<b>0437</b>	<b>MATLI DISTRICT BADIN</b> Plot No.381/1, Unit-II, Category II, Noor Hamd Nodakari Colony, Taluka Matli, District Badin
58	<b>0438</b>	<b>MIRPUR BATHORO</b> Survey No.381/A, Ward-A, Main Road Sujawal to Mirpur Bathoro, Taluka Mirpur Bathoro, District Sujawal
59	<b>0140</b>	<b>MUHALLA LUQMAN, KHAIRPUR</b> 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	<b>0141</b>	<b>MIROKHAN, DISTT. QAMBER SHAHDADKOT</b> Jiryan No.105, Deh Shah Ali Tunia, Tappo & Taluka Mero Khan, District Qamber Shahdadkot
61	<b>0147</b>	<b>MADEJI, DISTRICT SHIKARPUR BRANCH</b> City Survey No.22, Deh Hafeez Dero, Madeji Taluka Ghari Yaseen, District Shikarpur
62	<b>0444</b>	<b>MIRPUR SAKRO BRANCH</b> Jiryan No.500/499, Main Road Mirpur Sakro Deh Mirpur Sakro, Tappo & Taluka Mirpur Sakro, District Thatta
63	<b>0101</b>	<b>NAUDERO BRANCH</b> Naudero Sugar Mills, Main Larkana Road, District Larkana
64	<b>0105</b>	<b>NAUSHAHRO FEROZ BRANCH</b> Property Jaryan No. 185/28-5-2005, Deh Survey No.137, Main Naushahro Feroz Road Opposite National Savings Centre Taluka Naushahro Feroz
65	<b>0134</b>	<b>NASIRABAD BRANCH</b> Shop No.1-8, Madina Shopping Center, Mohallah Kathia Bazar, Badah Road,



		Nasirabad, District Kambar Shahdadkot
66	<u>0103</u>	<b>PANO AQIL BRANCH</b> Property Survey No.436, Main Pano Aqil Sukkur Road, Taluka Pano Aqil, District Sukkur.
67	<u>0125</u>	<b>PIR JO GOTH BRANCH</b> Shop No.2180, Anaj Mandi, Pir Jo Goth, Taluka Kingri, District Khairpur
68	<u>0123</u>	<b>QAMBAR BRANCH</b> City Survey No.121 & 122, Ward-B, Near Shahi Bazar Station Road, Qambar, Shahdadkot
69	<u>0405</u>	<b>QASIMABAD, HYDERABAD BRANCH</b> Plot No.11, Rs No.274/1, Faraz Villas, Qasimabad, Hyderabad
70	<u>0130</u>	<b>QAZI AHMED BRANCH</b> Survey No.313, Main Qazi Ahmed Road, Taluka Qazi Ahmed, District Shaheed Benazirabad
71	<u>0111</u>	<b>RATODERO BRANCH</b> City Survey No.795/5, Ward B, Ratodero Bus Stand, Ratodero Larkana

72	<u>0120</u>	<b>ROHRI BRANCH</b> City Survey No.2181/9, Ward-B, Mohallah Kot Janullah Shah, G.T. Road, Rohri, District Sukkur
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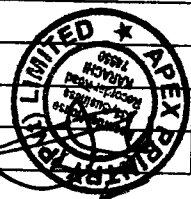
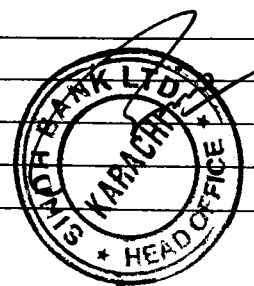
73	<u>0425</u>	<b>SAEEDABAD BRANCH</b> Shop No.53/2-36, Main Saeedabad Road, Taluka Saeedabad, District Matiari
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74	<u>0424</u>	<b>SAKRAND BRANCH</b> Shop No.355/1-4, 356, 357, 367, Main Sakrand Road, Taluka Sakrand, District Shaheed Benazirabad
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75	<u>0413</u>	<b>SANGHAR BRANCH</b> Plot No.A-B, City Survey No.124/A-B Cooperative Housing Society, Sanghar
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76	<u>0422</u>	<b>SAJAWAL BRANCH</b> Plot No.CS-239/2 & 239/3, Mohalla Ward, Near UB, Sajawal, District Thatta
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77	<u>0109</u>	<b>SEHWAN BRANCH</b> Plot No./Survey No.20/49/1951, Alam Channa Mohalla, Sehwan, District Jamshoro
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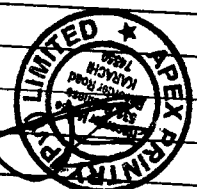
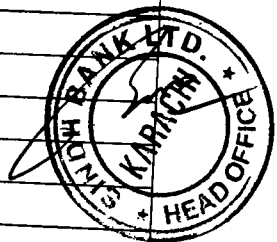


78	<b>0113</b>	<b>SHAH DADKOT BRANCH</b>
		Building Survey No.652, Ward C,
		Main Kotoo Motoo Chowk, Shahdadkot
79	<b>0114</b>	<b>SHIKARPUR BRANCH</b>
		Survey No.34/3, Ward No.23, Station Road,
		opposite Library, Shikarpur

80	<b>0108</b>	<b>SUKKUR BRANCH</b>
		Plot No. C-550/17, Shalimar, Minara Road,
		Sukkur
81	<b>0416</b>	<b>SHAH DADPUR BRANCH</b>
		City Survey No.543, 548 Muhaga Land
		Station Road, Shahdadpur
		District Sanghar

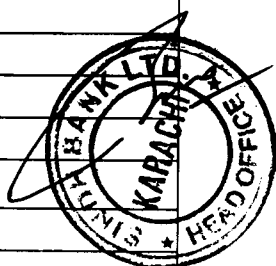
82	<b>0411</b>	<b>SHAHEED BENAZIRABAD BRANCH</b>
		Plot No.2481/13, VIP Road, near Doctor's Colony,
		Nawabshah, District Shaheed Benazirabad

83	<b>1141</b>	<b>SHIKARPUR RICE MILLS - SUB BRANCH</b>
		Shikarpur Rice Mills, Main Jacobabad Road,
		Village Lodhra, District Shikarpur
84	<b>0436</b>	<b>SULTANABAD BRANCH</b>
		Sabzi Mandi, Sultanabad,
		Deh Salki Tapo Kamaro,
		Taluka & District Tando Allahyar
85	<b>0135</b>	<b>STATION ROAD LARKANA BRANCH</b>
		Plot No.03, Near Al-Abbas Chowk,
		Station Road, Larkana
86	<b>0143</b>	<b>SALEHPAT DISTT. SUKKUR BRANCH</b>
		Shop No.1,2,3 & 4 Plot No.135 to 156
		Deh Chak No.5, Salehpat, Distt. Sukkur
87	<b>0406</b>	<b>TANDO ADAM BRANCH</b>
		Shop No.1,2,3, Prime Tower, Hogani Colony,
		Hyderabad Road, Tando Adam, District Sanghar
88	<b>0407</b>	<b>TANDO ALLAHYAR BRANCH</b>
		Plot No.4-4A & 5, Survey No.272/1, Al Habib Plaza,
		Main Tando Allahyar Hyderabad Road, Tando Allahyar
89	<b>0408</b>	<b>Tando Muhammad Khan</b>
		Plot. Survey No.34, Jaryan No.13/10-7-08,
		Tando Muhammad Khan
90	<b>0412</b>	<b>THATTA BRANCH</b>
		Survey No.115, near Badshahi Masjid,
		Thatta Sijawal Road, Thatta
91	<b>0117</b>	<b>THUL BRANCH</b>

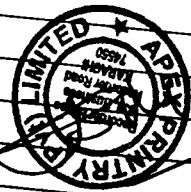




		Bank Road, Mardan Cantt.
17	0810	<b>MINGORA DISTRICT SWAT</b> Khata # 1495, Khatooni # 1688, Khasra # 809, Shahdra, Watkey, Opposite Sabzi Mandi, Mingora, Tehsil Babuzai, District Swat.
18	0811	<b>PABBI DISTT. NOWSHEHRA</b> Sr. No.9015, Khasra # 1244 & 1245, Main G.T. Road, Pabbi, District Nowshehra
19	0801	<b>PESHAWAR BRANCH</b> Shop No. 4, Ground floor, Jasmine Arcade, 1-Bashir lane, Fakhar-e-Alam Road, Peshawar
20	0904	<b>RAWALAKOT, AJK BRANCH</b> Plot No.D-20, Housing Scheme, Rawalakot, AJK.
21	0809	<b>RING ROAD PESHAWAR BRANCH</b> 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	<b>SHAHKAS BRANCH, KHYBER AGENCY</b> Muqaddas Market, Wazir Dhand, Shahkas, Khyber Agency
23	0803	<b>UNIVERSITY ROAD PESHAWAR BRANCH</b> Khata No.179/661 & 662 New Khata Jamabandi No.193/738, University Road, Peshawar
<b>BALUCHISTAN</b>		
1	5701	<b>AIRPORT ROAD QUETTA (ISLAMIC)</b> Khasra No.1246/140, Ground Floor, Pak Red Crescent Balochistan Almo Chowk, Airport Road, Quetta
2	0703	<b>CHAMAN BRANCH</b> Khasra No.1310 & 1312, Dularam Road, Chaman
3	0705	<b>DERA MURAD JAMALI BRANCH</b> Khatoni # 3014, Block # 84, National Highway Main Bazar, Dera Murad Jamali, District Naseerabad
4	0714	<b>DERA ALLAHYAR BRANCH</b> Shop No.36 & 37, Near Sohbat Pur Chowk, Quetta Road, Dera Allah Yar, Balochistan



5	<b>0706</b>	<b>GAWADAR BRANCH</b> The Coast Medical Building Airport Road, Moza Thani Ward, Gawadar.
6	<b>0707</b>	<b>HUB BRANCH</b> Shop No.1 & 2, International Shopping Mall 7 Hotel Mouza Baroot, Tehsil Hub, District Lasbella
7	<b>0701</b>	<b>JINNAH ROAD QUETTA BRANCH</b> Shop# 20-21, Ward # 18, Main M.A. Jinnah Road, Quetta
8	<b>0711</b>	<b>KHUZDAR BRANCH</b> Shop No.B-39, to B-42, Agha Abdul Zahir Market Rabia Khudari Road, Khuzdar, Balochistan
9	<b>0715</b>	<b>KASI ROAD QUETTA BRANCH</b> Intiqal No.433, Kitta No.2, Kashi Road, Quetta
10	<b>0702</b>	<b>LIAQAT BAZAR QUEETA</b> Property Bearing Khasra No.75, 76, 77 & 79, Ward-22, Halqa Arban No.1, Tehsil City Quetta
11	<b>0710</b>	<b>LORALAI BRANCH</b> Shop No.1011-995, Bhagi Bazar Loralai, Balochistan
12	<b>0708</b>	<b>SIRKI ROAD QUETTA BRANCH</b> Commercial Plot # C-48-A, Small Industrial Estate, Sirki Road, Quetta
13	<b>0713</b>	<b>SIBI BRANCH</b> shop No.3-1/1, 3-1/2 & 3-1/2-1, Jinnah Road, Saqi Chowk, Sibi, Balochistan
14	<b>0712</b>	<b>SARANAN BRANCH</b> shop No.3/3, Qila 2, Sikni Bazar, Battay Zai, Shabo Kanal, Tehsil Saranan, Distt. Pishin, Balochistan
15	<b>0709</b>	<b>USTA MUHAMMAD BRANCH</b> Shop No.494/14-3-1 & Shop No.494/14-4, Jinnah Road, Usta Muhammad, Balochistan
16	<b>0704</b>	<b>ZHOB BRANCH</b> House # H/176-A, Shop # H/148, Tehsil Road, Zhob



		Plot 4-A, Mouza Niaz Baig,
		Main Raiwind Road, Lahore

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



92	<b>0659</b>	<b>TOBA TEK SINGH BRANCH</b>
		Khewat No.7/7, Khatoni No.7,
		Allama Iqbal Road, Mohalla Janj Ghar,
		Toba Tek Singh
93	<b>0676</b>	<b>TALAGANG ROAD, CHAKWAL</b>
		Khasra No.6150/2284, Khewat No.68,
		Khatooni No.143, Talagang Road, Chakwal



94	0691	<b>TARA GARH BRANCH DISTT. KASUR</b>
		Khewat # 155, Khatooni No.499 & 505,
		tara Garh Chowk, Tara Garh
		District Kasur
95	0629	<b>VILLAGE KAHNA BRANCH</b>
		Hakim Ghulam Hussain Colony,
		Mozoa Gajomata, Kahna
		Distt. Lahore
96	0683	<b>VILLAGE HUJRA SHAH MUQEEM</b>
		Khasra No.362/354, Khewat No.859,
		Hujra Road, Near Gillani Marriage Hall,
		Hujra Shah Muqeem, Tehsil Depalpur, District Okara
97	0626	<b>VILLAGE MANGA MANDI</b>
		Near Javed High School,
		Multan Road, Manga Mandi, Tehsil & District Lahore.
98	0690	<b>VILLAGE QILA DEEDAR SINGH</b>
		Khewat No.459, Khatooni # 539, Khasra # 4311/2716/2437,
		Hafizabad Road, (South) Mouza Qila Deedar Singh,
		District Gujranwala
99	0651	<b>WAH CANTT RAWALPINDI BRANCH</b>
		82-A, Minar Road,
		Lala Rukh, Wah Cantt.

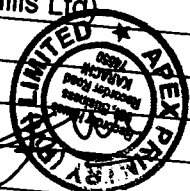
100	0624	<b>WALTON ROAD LAHORE</b>
		House No.E/48, Khasra No.2328/280, Kheot No.1,
		Khatoni No.537, Super Town, Walton Road, Lahore
101	0670	<b>WAPDA TOWN LAHORE BRANCH</b>
		Plaza No.12, Block-A-1, PECHS,
		Valencia (Commercial Area),
		Wapda Town, Lahore

#### **NORTH REGION BRANCHES**

		<b><u>GROUP BUSINESS HEAD – NORTHERN REGION</u></b>
		Shop No. 4, Ground floor, Jasmine Arcade,
		1-Bashir lane, Fakhar-e-Alam Road, Peshawar
1	0804	<b>ABBOTTABAD BRANCH</b>
		Opposite Radio Pakistan, Mansehra Road,
		Abbottabad
2	5811	<b>ASHRAF ROAD PESHAWAR – ISLAMIC BANKING BR</b>
		Haji Dawesh Plaza,
		New Rampura Gate,
		Ashraf Road, Peshawar
3	0814	<b>BATKHELA, DISTRICT MALAKAND BRANCH</b>
		Shops No.1 to 4, Bahadur Khan Plaza,
		Main Bazar, Batkhela, Tehsil Batkhela, District Malakand



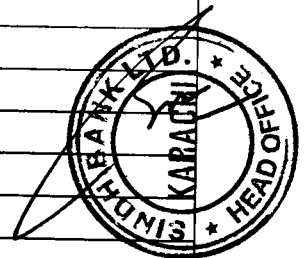
4	5901	<b>DADYAL, AJK BRANCH (ISLAMIC BR)</b> Commercial Plots No.108 & 109, Dadyal Hamlet, District Mirpur Azad Kashmir.
5	0813	<b>DERA ISMAIL KHAN BRANCH</b> Shop No.1 & 2, Sharjah Market, North Circular Road, Dera Ismail Khan Tehsil & District Dera Ismail Khan
6	0815	<b>DARRA-E-ADAM KHAIL BRANCH</b> 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	<b>DANYORE, GILGIT BRANCH</b> Khasra No.959, Village Shanot, Tehsil Danyore, District Gilgit
8	0802	<b>G.T. ROAD PESHAWAR BRANCH</b> Shop No.1 & 2 Jibran Adeel Plaza Bilal Town, G.T. Road, Peshawar
9	0903	<b>GILGIT BRANCH</b> Khasra No.104/5093-5339, Khewat No.185/185, Z.S. Plasa, Main Shahrah-e-Quaid-Azam, Gilgit
10	0806	<b>HAYATABAD, PESHAWAR BRANCH</b> Unit No.13, Sector D-1, Phase-1, Bilal Commercial Market, Hayatabad, Peshawar
11	0805	<b>KARKHANO MARKET BRANCH, PESHAWAR</b> C-Block, Palace Plaza, Karkhano Market, Regi Lalma, Peshawar
12	0808	<b>KOHAT BRANCH</b> Shop No.889 to 896, Syed Saadullah Shah Building Kacher Chowk, Bank Square, Hangu Road, Kohat
13	0901	<b>MIRPUR AZAD KASHMIR BRANCH</b> Ground Floor, Portion No.2, Younus Plaza, Allama Iqbal Road, Mirpur, Azad Jammu & Kashmir
14	0902	<b>MUZAFFARABAD BRANCH</b> Khasra No.1845/1314, Bank Road, Muzaffarabad
15	0807	<b>MERAN BRANCH</b> Village Mehran Tehsil Parva (Tandianwala Sugar Mills Ltd) Dera Ismail Khan
16	5802	<b>MARDAN BRANCH (ISLAMIC BR)</b> Shop No. C-959/C, Survey No.127/4,



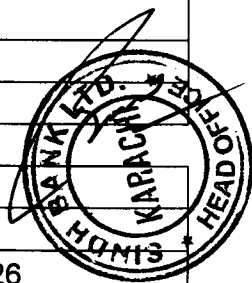
		Mouza Heir, Tehsil Cantt, Lahore
<b>44</b>	<b>0693</b>	<b>HAFIZABAD BRANCH</b>
		Khewat # 504, Khatoni # 1465, Khasra # 2,
		Gujranwala Road, Near Nadra Office, Tehsil & District Hafizabad
<b>45</b>	<b>0635</b>	<b>JEHLUM BRANCH</b>
		Property No. 17, Kohinoor Plaza,
		Old G.T. Road, Jehlum

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

<b>47</b>	<b>0614</b>	<b>JOHAR TOWN BRANCH, LAHORE</b>
		Plot No. 7, Block-B, Near Allah Hoo Chowk
		Johar Town, Lahore
<b>48</b>	<b>0678</b>	<b>ADDA JANPUR, DISTT. RAHIM YAR KHAN</b>
		KLP Road, Adda Janpur,
		Tehsil Liaqatpur, Distt. Rahim Yar Khan
<b>49</b>	<b>0639</b>	<b>KALRA KHASA BRANCH</b>
		Khewat No.91, Khatoni No.140, Khasra No.648,
		G.T. Road, Near Vita Fan, Shabnum Colony,
		Kalra Khasa, Tehsil & District Gujrat
<b>50</b>	<b>0341</b>	<b>KUNJAH BRANCH</b>
		Plot No. 5-A/15, Ward No.3, Kunjah,
		Tehsil & District Gujrat.
<b>51</b>	<b>0665</b>	<b>KASUR BRANCH</b>
		B-2/13, R-1/D, Haji Farid Road,
		Kasur
<b>52</b>	<b>0664</b>	<b>KHANEWAL BRANCH</b>
		Plot No.1743, Ground Floor,
		Sir Syed Road, Khanewal
<b>53</b>	<b>5605</b>	<b>KACHEHRI ROAD, GUJRAT (ISLAMIC)</b>
		Khewat No.562-565, Khatooni No.651-654,
		Khasra No.2199/490, 2205/492, 2201/490,
		Nanwan Shah Pur, Kacheheri Road, Gujrat
<b>54</b>	<b>0688</b>	<b>KHUDDIAN BRANCH KASUR</b>
		Khewat # 6218, Khasra # 6671,
		Khuddian, District Kasur
<b>55</b>	<b>0616</b>	<b>LALAMUSA BRANCH</b>
		Plot No.1/123 Tehsil Kharian,
		Lalamusa, District Gujrat
<b>56</b>	<b>0622</b>	<b>LIDHAR BRANCH</b>
		Village Lidhar, Wagha Town,



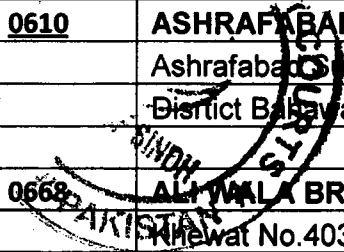
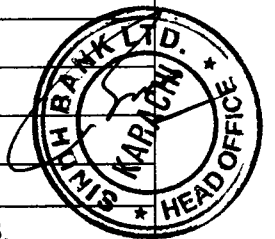
		Lahore
57	<b>0608</b>	<b>LILA BRANCH, DISTRICT JEHLUM</b> Post Office Lilla Town, Tehsil Pind Daden Khan, District Jehlum
58	<b>5603</b>	<b>LIAQUAT ROAD SAHIWAL – ISLAMIC BANKING BR</b> Khewat No.142, Khatoni No.161, Liaquat Road, Sahiwal
59	<b>0638</b>	<b>MULTAN BRANCH</b> 64-Abdali Road, Multan
60	<b>0643</b>	<b>MANAWALA BRANCH DISTRICT SHEIKHUPURA</b> Main Bazar Village Manawala, Sheikhupura
61	<b>0647</b>	<b>MIAN CHANNU BRANCH</b> Khewat No.635, Khatoni No.647, Khasra No.1671 & 1672, Lakar Mandi, Mian Channu, District Khanewal
62	<b>0669</b>	<b>MAIN BOULEVARD DHA LAHORE BRANCH</b> Shop No. 4, Mujtaba Plaza, Main Boulevard, DHA, Lahore Cantt.
63	<b>0620</b>	<b>MUREE ROAD BRANCH, RAWALPINDI</b> K-583, Ch. Mouladad Khan Road, Main Murree Road, Rawalpindi
64	<b>0612</b>	<b>MAIN BOULEVARD GULBERG BRANCH, LAHORE</b> 61-Main Boulevard, Gulberg Lahore
65	<b>0645</b>	<b>MOHLANWAL BRANCH</b> Khewat No.126, Khatoni No.524 to 527, Main Defence Road, Village Mohlanwal, Lahore
66	<b>0642</b>	<b>MORR AIMANABAD BRANCH</b> Khasra No.1215/1 & 2, Khewat No.968, Khatoni No.1126 Main G.T. Road, Morr Aminabad, District Gujranwala
67	<b>0653</b>	<b>MUGHAL PURA BRANCH</b> Plot No. 13, Street No.17, Near Lalpur, Mughal Pura, Lahore
68	<b>5601</b>	<b>MALL ROAD LAHORE – ISLAMIC BANKING BRANCH</b> Plot No.S.19-R-30, Shop # 30, 30/A, 1 <sup>st</sup> and 2 <sup>nd</sup> Floor, Commercial Building Shahrah-e-Quaid-e-Azam, Mall Road, Lahore.
69	<b>0666</b>	<b>MOUZA GOJRA BRANCH</b> Khasra No.237, Khewat No.64/65, Khatoni No.435 to 452,



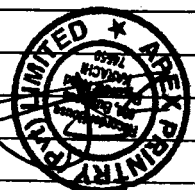
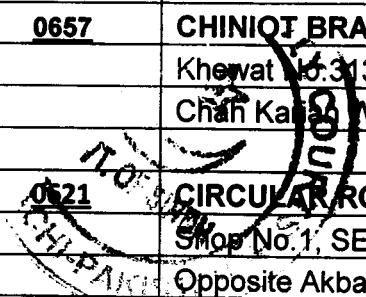
		Mouza Gojra, Tehsil Malakwal, District Mandi Bahauddin
70	0677	<b>VILLAGE MINHALA LAHORE</b> Village Minhala, Main Road, Near Govt. Higher Secondary School, Tehsil Shalamar, District Lahore
71	0687	<b>MUSTAFAABAD (LALYANI) BRANCH</b> Khewat No.39 & 40, Khatooni # 44 & 45, Transfer # 6753, Khasra # 1177/3, Main Ferozepur Road Lalyani (Mustafaabad) Kasur
72	0696	<b>MURREE BRANCH</b> Property No.161-A/1, Rich Villah, Cart Road, Murree, Tehsil Murree, District Rawalpindi
73	0649	<b>NANKANA SAHIB BRANCH</b> Khewat No.309, Khatoni No.521 Khasra No.1503 & 1504, Ghala Mandi, Tehsil & District Nankana Sahib
74	0644	<b>OKARA BRANCH</b> Khasra # 52/12/1, Khewat # 428, Khatoni No.1085, Mian Colony, M.A. Jinnah Road, Okara
75	0641	<b>PECO ROAD BRANCH LAHORE</b> Plot No.1-C/P-II, Phase-III, Main Peco Road, Lahore
76	0646	<b>PESHAWAR ROAD RAWLPINDI</b> Plot No.1211, Chur Harpal, Near Govt. College for Women, Peshawar Road, Rawalpindi
77	0609	<b>PINDI BAHAUDDIN BRANCH</b> Village Pindi Bahauddin, Rasool Road, Tehsil & District Mandi Bahauddin
78	0627	<b>PWD HOUSING SOCIETY ISLAMABAD</b> 3-Civic Center, Block-A PWD Employees Cooperative Housing Society Islamabad
79	0698	<b>PEER FATEH DARYA BRANCH</b> Khewat No.368/355, Khatoni No.160, Kela No.16, Mouza Pir Fateh Darya, Jamaludin Wali Road, Tehsil Sadiqabad, District Rahim Yar Khan
80	0630	<b>RAHIM YAR KHAN BRANCH</b> 24 Model Town Rahim Yar Khan
81	0655	<b>RAIWIND BRANCH LAHORE</b>



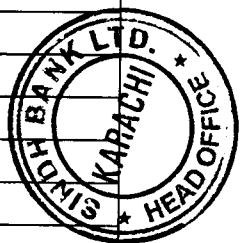
		Property No.484, Kandhkot Road, Thul, District Jacobabad
92	4121	<b>THATTA CEMENT – SUB-BRANCH</b> Thatta Cement Company Limited, Makli Ghulamullah Road, Thatta
93	4071	<b>TANDO ALLAHYAR SUGAR MILLS – SUB BRANCH</b> Tando Allahyar Sugar Mills, Deh Kanidar, UC Sanjar Chang, Taluke Chamber, District Tando Allahyar.
94	0139	<b>THARI MIRWAH, DISTT. KHAIRPUR</b> Near Police Station Thari Mirwah, Taluka Mirwah Distt. Khairpur.
95	0446	<b>TANDO JAM BRANCH</b> Jiryan No.399, Mir Mohallah Main Road Tando Jam, Taluka & Distt. Hyderabad
96	0419	<b>UMERKOT BRANCH</b> Plot No.52, Survey No.111, Umerkot Nagori Society, Tehsil & District Umerkot
97	0131	<b>UBARO BRANCH</b> Survey No.714 & 722, Main Ubaro Road, Taluka Ubaro, District Ghotki
<b>CENTRAL REGION BRANCHES</b>		
		<b>GROUP BUSINESS HEAD – CENTRAL REGION</b> Plot No.159, Sector Y, Commercial Area, Defence Housing Authority, Lahore Cantt
1	0658	<b>ALI PUR CHATHA BRANCH</b> Khewat No.979, Khatooni No.1414, Khasra No.3620/1683, Gujranwala Road, Ali Pur Chatha, Tehsil Wazirabad, District Gujrawanwala
2	0613	<b>ALLAMA IQBAL TOWN BRANCH, LAHORE</b> 503-Karim Block (Commercial) Allama Iqbal Town, Lahore
3	0610	<b>ASHRAFABAD BRANCH, DISTRICT BAHAWALPUR</b> Ashrafabad Sugar Mill, Village Ashrafabad, District Bahawalpur
4	0668	<b>ALI WALA BRANCH</b> Khewat No.403, 414, 507, Village Ali Wala, Tehsil & District Muzaffargarh
5	0697	<b>ADDA UTTARY MOUZA GITH BARABAR BRANCH</b> Khewat No.105/105, Khatoni No.137 to 140, 165 to 167, Adda Uttary Mouza Gith Barabar, Tehsil & District Multan



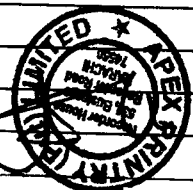
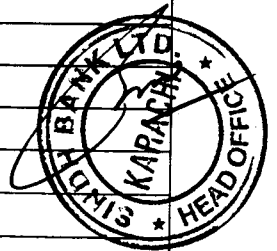
6	<b>0605</b>	<b>BAHRIA TOWN LAHORE BRANCH</b> Shop No.1, 2 & 3, Ground Floor, D Plaza, Commercial Area, Bahria Town, Lahore
7	<b>0601</b>	<b>BLUE AREA ISLAMABAD BRANCH</b> Shop No. 1-5 & Mezzanine 1, Sohrab Plaza, Jinnah Avenue, Blue Area, Islamabad
8	<b>0602</b>	<b>BANK ROAD RAWALPINDI BRANCH</b> Kichlew Building, Bank Road, Saddar, Rawalpindi
9	<b>0623</b>	<b>BURKI BRANCH</b> Khasra # 1523, Khewat # 50, Khatoni # 82, Village Burki, Lahore
10	<b>0682</b>	<b>BANK SQUARE MODEL TOWN LAHORE</b> Shop No. 34-A, Bank Square Market Model Town, Lahore.
11	<b>0686</b>	<b>BAND ROAD LAHORE</b> Khewat No.15, Khatooni # 84, Khasra # 546/115/16, Mohallah Sanda, Bhatianwala, Bund Road Gulshan-e-Ravi, Lahore
12	<b>0694</b>	<b>BHALWAL, DISTT. SARGODHA BRANCH</b> Khewat # 579, Khatoni # 589, Khasra # 890/2, Mandi Bhalwal, Block # 3, Post Office Road, Tehsil Bhalwal, District Sargodha
13	<b>0695</b>	<b>BAHAWALNAGAR BRANCH</b> Khata No.2222, Khatoni No.2310, Al-Fazal Market, Oasbia Minchanabad Road, Tehsil & District Bahawalnagar
14	<b>0607</b>	<b>CHAK GHANIAN, DISTRICT GUJRAT</b> Village & PO Chak Ghanian, Tehsil Sarai Alamgir, District Gujrat
15	<b>0650</b>	<b>CHICHAWATNI BRANCH</b> Plot No.376, Main Bazar Chichawatni, District Sahiwal
16	<b>0657</b>	<b>CHINIOT BRANCH</b> Khewat No.3133/3117, Khasra No.13557/9602, Chah Kanan Wala, Faisalabad Road, Chiniot
17	<b>0621</b>	<b>CIRCULAR ROAD BRANCH, LAHORE</b> Shop No.1, SE-38-R-55/D, Opposite Akbari Mandi Circular Road, Lahore
18	<b>0611</b>	<b>DALWAL, CHAKWAL BRANCH</b> Village & Post Office Dalwal, Tehsil Choa Saidan



		Shah, District Chakwal
19	0663	<b>EGERTON ROAD BRANCH, LAHORE</b> Al-Deen Chambers, Plot Vide No.SE-27-R-3, Venus Plaza, Egerton Road, Lahore
20	0631	<b>DERA GHAZI KHAN BRANCH</b> Opposite Medical Collge, Jampur Road, Dera Ghazi Khan
21	0603	<b>DHA BRANCH, LAHORE</b> Plot No.159, Sector Y, Commercial Area, Defence Housing Authority, Lahore Cantt
22	0684	<b>DHA PHASE-IV LAHORE</b> 145 CCA, Sector DD, Phase-IV, DHA, Lahore Cantt.
23	0652	<b>DHA PHASE-V, LAHORE BRANCH</b> Plot No.CCA-39, Phase 5-C, Defence Housing Authority, Lahore
24	0648	<b>DHA PHASE-VI LAHORE</b> 15-C, Main Boulevard DHA Phase-VI, Lahore
25	0673	<b>DEPALPUR, DISTRICT OKARA</b> Khewat No.35-36, Grains Market, Main Bazar Depalpur, District Okara
26	0680	<b>DAROGHAWALA, LAHORE</b> Khasr No.449/289, Khewat No.289, Khtoni No.639, Main G.T. Road, Hadbast Masoodpura Daroghawala, Lahore
27	0617	<b>E-11 BRANCH, ISLAMABAD</b> Plot No.1, Sector E-11/3, M.P.C.H.S, Islamabad
28	5607	<b>EIDGAH ROAD, BAHAWALPUR (ISLAMIC BR)</b> Khata No.62/119, Moza Bahawalpur, Milad Chowk, Eidgah Road, Bahawalpur
29	0636	<b>FAISALABAD BRANCH</b> 7-D, Commercial Area, People Colony No.1, Faisalabad
30	0654	<b>FEROZEPUR ROAD BRANCH</b> Plot # S-86-R-79, 79/2, Main Ferozepur Road, Ichra Lahore
31	0671	<b>FAISAL TOWN BRANCH</b>



		Plot No.25, Block A, Near Faisal Hospital, Faisal Town, Lahore
32	0675	<b>FATEH JANG, DISTT. ATTOCK</b> Shop No.1-5, Ward No.6, Moza Fateh Jang, District Attock
33	0674	<b>F-11 MARKAZ, ISLAMABAD BRANCH</b> Plot No.39, Shops No.3, 4, 5, 18, & 19, Near Rahat Bakery, F-11, Markaz, Islamabad
34	0604	<b>G.T. ROAD GUJRANWALA BRANCH</b> Property No. B-XII-7S-60/A, Bhatia Nagar. G.T.Road, Gujranwala
35	0660	<b>GAGGO MANDI BRANCH</b> Khewat No.58, Chak No.187/E.B. Opposite Police Station, Main Multan Road, Gaggo Mandi, Tehsil Burewala, District Vehari
36	0606	<b>GHURKI BRANCH, LAHORE</b> Khewat No. 8, Khatooni No.576/568, Khata No. 156/702, Ghurki Union Council, District Lahore
37	0662	<b>GHARI SHAHU BRANCH</b> Property No.SE-6R-107/B, Ground Floor, Allama Iqbal Road, Ghari Shahu, Lahore
38	5602	<b>GHORI TOWN PHASE IV – RAWALPINDI ISLAMIC BANKING</b> Plot No.MC-16, Ghor Town Phase 4-A, Rawalpindi
39	5606	<b>GHALLA MANDI, SHEIKHUPURA (ISLAMIC)</b> Shop No.V-4, S112, Ghalla Mandi, Sheikhupura
40	0634	<b>HARAPPA BRANCH</b> Main G.T. Road, Near Harappa Railway Station, Harappa, District Sahiwal
41	0672	<b>HAROONABAD DISTRICT BAHAWALNAGAR</b> Plot No.1/7, Bangla Road, Opposite Grain Market, Haroonabad, District Bahawalnagar.
42	0679	<b>HAVELI LAKHA, DISTRICT OKARA BRANCH</b> Khewat No.410/410, Khatoni No.526 to 542, Khasra No.35, Pakpatan Road, Haverli Lakha, Tehsil Depalpur, District Okara
43	0692	<b>HEIR VILLAGE BRANCH BEDIAN ROAD</b> Khewat # 236, Khatooni # 360-366, Khasra # 2940,



## Letter of Acceptance

Date: 12/3/2022

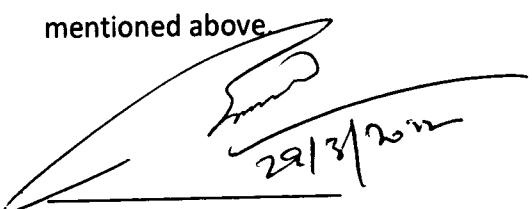
To: M/s. Apex Printry (Pvt) Ltd & Recorder House, 531 Business Recorder House, Karachi 74550

Subject: Printing & Supply of Security Stationery

Notification of Award of Contract No: SNDB/COK/ADMIN/TD/1238/2022

This is to notify you that your Bid dated 2/2/2022 for execution of the Printing & Supply of Security Stationery & SNDB/COK/ADMIN/TD/1238/2022 for the accepted contract amount of the equivalent of (Rs.16,609,949.25/- & Rupees: Sixteen Million Six Hundred Nine Thousand Nine Hundred Fourty Nine and Twenty Five Paisa Only) as corrected and modified in accordance with instructions to bidders is hereby accepted by our agency.

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

  
Arshad Abbas Soomro  
Head of Administration & Chief Security Officer  
Sindh Bank Ltd

## CERTIFICATE

This is to certify that no complaint has been received in  
related to Printing & Supply of Security Stationery having

Reference no. SNDB/COK/ADMIN/TD/1238/2022 having

SPPRA ID No: TOO531-21-0007.

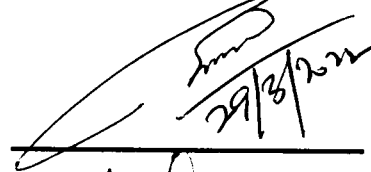
### Members – Procurement Committee

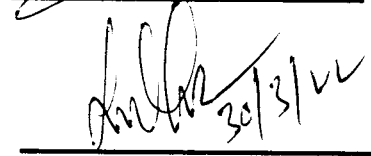
1 HEAD OF ADMINISTRATION

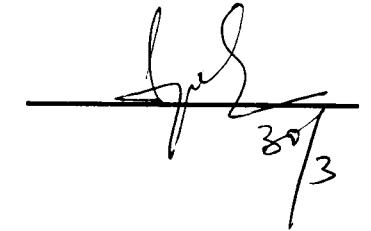
2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

### Signature

  
29/3/22

  
30/3/22

  
30/3