

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 Provision of Janitorial & Signboard Cleaning Services
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1244/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Provision of Janitorial & Signboard Cleaning Services
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.2,588/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) Tech & Fin(21/04/2022 at 1200 Hrs)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5
- 14) BID EVALUATION REPORT
(Enclose a copy) 18/04/2022
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. National Cleaning & Fumigation Services
21st Floor, 21st Floor, 21st Floor
EDHA PH 211
- 16) CONTRACT AWARD PRICE Rs.1,950/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s. National Cleaning & Fumigation Services 2. M/s. Motiv
3. M/s. Outriders 4. M/s. Prime Human Resources
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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	T00531-21-0013 05.04.2022
No	

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

Yes	Express Tribune, Daily Express & Sindh Express 05.04.2022
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 COMMITMENT, 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: 11/6/2022

Signature & Official Stamp of
Authorized Officer

ARSHAD ABBAS SOOMRO
SVP/Head of Administration
Administration Division
Sindh Bank Limited
Head Office Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Provision of Janitorial & Signboard Cleaning Services
Bid Evaluation Report

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1244/2022
3	Tender Description	Provision of Janitorial & Signboard Cleaning Services
4	Method of Procurement	Single Stage One Envelope Bidding Procedure.
5	Tender Published & SPPRA S.No.	T00531-21-0013. Express Tribune, Daily Express, Sindh Express (05/04/2022).
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical / Financial Bid Opening Date & Time	21/04/2022 at 1200 Hrs
9	No. of bids qualified	04
10	Bid(s) Disqualified / Rejected	01

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.2,588/-)	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. National Cleaning & Fumigation Services	Qualified	Rs.1,950/-	1 st Lowest	Rs.638/- Below the estimated cost	Accepted- Most Advantageous Bid	Accepted- Award of Contract
2.	M/s.Motivated Consultancy & Janitorial Services	Qualified	Rs.1,955/-	2 nd Lowest	Rs.633/- Below the estimated cost	2 nd Lowest	-
3.	M/s. Outriders (Pvt) Ltd	Qualified	Rs.2,099/-	3 rd Lowest	Rs.489/- Below the estimated cost	3 rd Lowest	-
4.	M/s. One Source Maintenance (Pvt) Ltd	Disqualified	Rs.3,090/-	4 th Lowest	Rs.502/- Above the estimated cost	Disqualified due to non-fulfillment of eligibility criteria	-
5.	M/s. Prime Human Resources (Pvt) Ltd	Qualified	Rs.1,944/-	—	Rs.644/- Below the estimated cost	The bidder withdrew his bid through letter dated 29-04-2022	Bid Security has been forfeited as per SPPRA Rule 37 (5) (a)

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s.National Cleaning & Fumigation Services is the most advantageous bid and their bid is also below the estimated cost, hence recommended for award of contract to provide the Janitorial & Signboard Cleaning to Sindh Bank Limited - Head Office & 330 existing Branches.

Members Signature- Procurement Committee

Arshad Abbas Soomro
Chairperson-Head of Administration

Dilshad Hussain Khan
Member-Chief Financial Officer

Syed Muhammad Aqeel
Member- Chief Manager, IDBL Karachi

29th April 2022

President & CEO
Sindh Bank Limited,
Head Office, Federation House,
Abdullah Shah Ghazi Road,
Clifton, Karachi.

15/5/22
Hassam Adnan

Sub: Withdrawal Request from SNDB/COK/ADMIN/TD/1244/2022 Provision of Janitorial & Signboard cleaning services tender

Dear Sir,

This is with reference to the tender and supporting documents for the participation of the above-mentioned tender, we hereby withdraw our participation from this tender due to mis-calculation in our financial proposal due to which we will not be able to provide services to Sindh Bank Limited under that pricing for the year 2022-23.

In view of the above, we are requesting Sindh Bank Limited to consider our request and return our pay order (PO # 24632404) submitted in favor of Sindh Bank Limited as bid security/earnest money in the sum of Rs. 391,000/- (PKR Three Hundred Ninety-One Thousand Only).

Sincerely,

Sadiq Fareed

General Manager

Prime Human Resource Services (Private) Limited.

Tel: 021-35873464, 02135363828-29

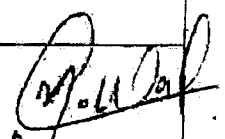
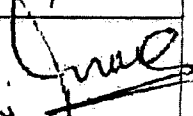

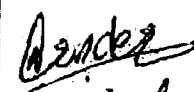
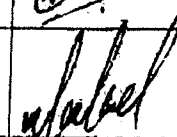
sadiq.fareed@primehr.com.pk



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Provision of Janitorial & Sign Board Cleaning Service

Date: 21-04-2022

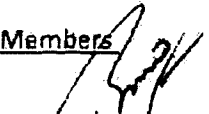

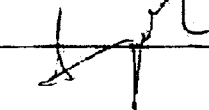
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1-	Prime HR	Haqas Dadu	0300-8241799	111, Park Towers Canton, Karachi	
2-	Motivated Consulting (Pvt) Ltd.	G. Mustafa	0302-240577	Office No. 217 Shamsh Chaudhary Bldg	
3-	N LFS	S. Hina	0310-2052126	NCP SADA Ph-2 Karachi	
4-	OPL	Khander	0311-7467041	ii. Chondalg Road.	
5-	One source Maintenance (Pvt) Ltd.	Umar Amir	0311-3196445	G 59/1 PLSH Block 2 Dhi	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Provision of Janitorial & Signaled cleaning services

TYPE OF TENDER

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

OPENING DATE

21-04-22

OPENING TIME

12 hrs.

ATTENDANCE (MEMBER PC)

1. Mr.

2. Mr.

3. Mr.

4. Mr.

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

1- Princ HR

2- Motivated Consultancy (Pvt) Ltd.

3- NCFs

4- OPL

5- One Source Maintenance (Pvt) Ltd.

Rs 1944/-

Rs 1956/-

Rs 1950/-

Rs 2099/-

Rs 3510/-

TOTAL BIDS ACCEPTED FOR EVALUATION

#05

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.




Member - IDAL

Date




SUMMARY OF TECHNICAL EVALUATION CRITERIA FOR PROVISION OF JANITORIAL & SIGNBOARD CLEANING SERVICES

SUMMARY OF TECHNICAL EVALUATION CRITERIA FOR PROVISION OF BANKING SERVICES															
S.No	Bidders	Years in Business in Relevant Field		Points Obtained	Average Turn Over in last three years		Points Obtained	Bank Presently on Cliental List (For counting of each bank services to at least 50 branches are mandatory)		Points Obtained	Number of Offices in Provinces		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Total Points			Total Points			Total Points			Total Points				
		5 years & above	3 years & above		70 Million & Above	35 Million & Above		4 Banks & Above	2 Banks & Above		In 4 provinces	In 2 and above provinces			
1	Prime Human Resources Services (Pvt) Ltd	20		20	20		20	35		35	25	15	90	Qualified	
2	Motivated Consultancy (Pvt) Ltd	20		20	20		20		20	20		15	75	Qualified	
3	National Cleaning & Furnigation Services	20		20	20		20		20	20		15	75	Qualified	
4	Outsiders (Pvt) Ltd	20		20	20		20		20	20		15	75	Qualified	
5	One Source Maintenance (Pvt) Ltd	20		20	20		20			-		15	55	Disqualified	

Members Signature-Evaluation Team

 M. Arshad Abbasi
 Dr. Farhat Hussain Khan
 Syed Muhammad Asad
 Member Division
 Finance Division
 Operation Division
 Finance Division


Members Signature-Procurement Committee

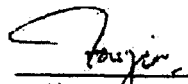
 Arshad Abbasi
 Dr. Farhat Hussain Khan
 Syed Muhammad Asad
 Head of Administration
 Chief Financial Officer
 Chief Manager, IDBL Karachi

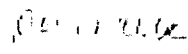
DISQUALIFICATION CONDITIONS**PROVISION OF JANITORIAL & SIGN BOARD CLEANING**

S.No	Bidders	Black Listing on SPPRA /SINDH BANK LTD (Yes/No)	FBR Registration/ Provincial Revenue Collecting Authority (Yes/No)	Alternate Bid Offered (Yes/No)	Tender Fee Submitted (Yes/No)
1	Prime Human Resources Services (Pvt) Ltd	No	Yes	No	Yes
2	Motivated Consultancy (Pvt) Ltd	No	Yes	No	Yes
3	National Cleaning & fumigation Services	No	Yes	No	Yes
4	Outdoors (Pvt) Ltd	No	Yes	No	Yes
5	One Source Maintenance (Pvt) Ltd	No	Yes	No	Yes

Members Signature- Evaluation Team


M Athar Iqbal
Admin Division


Fouzia Shamim
Operation Division


Taimoor Ghausi
Finance Division

Members Signature- Procurement Committee

- 1 Arshad Abbas Soomro
HEAD OF ADMINISTRATION
- 2 Dilshad Hussain
CFO
- 3 Syed Muhammad Aqeel
Chief Manager, IDBL






FINANCIAL PROPOSAL

Name of Bidder: M/S Prime Human Resource Services Pvt Ltd

Sr. No.	Description	Service Charges in (Rs).
1	Please quote your service charges (excluding taxes) per individual including provision of uniform (For detail refer note no.13 below), material (For detail refer scope of work at page no.14 & 15 of tender document), and cleaning of signboards (For scope of work refer page no.13 of tender document & List of Branches attached as Annexure "H")	1,944/-
	*GRAND TOTAL	1,944/-

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

Note

- Approximately 391 janitorial staff will be deployed in our exiting countrywide branches (names of branches attached) including Head Office at Karachi, who will be paid Rs. 20,000/- per month per individual as per the wage notified by the Government. Supervisor required to be deployed at Head office will paid additional Rs.2,500/- i.e. (Rs.20,000 + Rs.2,500/- = Rs.22,500/-)
- Stamp duty on agreement (as applicable under Stamp Act 1989) will be paid by the bidder.
- No advance payment for the provision for Janitorial services will be made; bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of Rs 7,820,000/- (391 x 20,000/-) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Contract Start Time:** After 20 working days of award of contract the successful bidder has to ensure deployment of his worker at Head Office & Branches and a fine of Rs.5,000/- will be levied on per day basis and after 10 days of penalty start period the tender will stand cancelled.
- 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.
- EOBI & SESSI will be paid as actual by the procuring agency.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.

12. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
13. The successful bidder will be required to provide neat and clean uniform along with black shoes/socks during their employment with Branches/Head Office.
14. While quoting salary/wages, bidder has to ensure that government notifications have been complied with.
15. Minimum salary will stand revised as & when notified by the government.
16. Service Provider has to ensure that amount of salary paid on account of monthly pay to janitorial staff i.e. (Rs.20,000/- per janitorial staff per month) is disseminated without fail as and when without single rupees deduction. If any complaint in this regard is received then tender will stand cancelled.
17. The service provider is bound to supply items as mentioned at page no.14 & 15 of the tender document in kind, no cash to the branch will be given to buy any janitorial item as their end. And complaint of disseminating cash to branch will make the service provider disqualified from the subject tender without any warning.
18. The tender will be extendable for further period of two years on mutual consent on the same terms & conditions and service charges rates.

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

SIGNATURE MEMBERS PC-ADM.

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

Sadiq Fareed

GM-Verification/Recruitment & Account Management

Prime Human Resource Services Pvt. Ltd

Dated: 13th April 2022

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2022-2023)

Name of Bidder National Cleaning & Sanitation

Sr. No.	Description	Service Charges in (Rs.)
1	Please quote your service charges (excluding taxes) per individual including provision of uniform (For detail refer note no.13 below), material (For detail refer scope of work at page no.14 & 15 of tender document), and clearing of signboards (For scope of work refer page no.19 of tender document & List of Branches attached as Annexure "H")	1950 /-
	*GRAND TOTAL	1950 /-

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

Note

- Approximately 391 janitorial staff will be deployed in our existing countrywide branches (names of branches attached) including Head Office at Karachi, who will be paid Rs 20,000/- per month per individual as per the wage notified by the Government. Supervisor required to be deployed at Head office will paid additional of Rs.2,500/- i.e. (Rs.20,000 + Rs.2,500/- = Rs.22,500/-)
- Stamp duty on agreement (as applicable under Stamp Act 1989) will be paid by the bidder
- No advance payment for the provision for Janitorial services will be made; bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of Rs 7,820,000/- (391 x 20,000/-) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Contract Start Time:** After 20 working days of award of contract the successful bidder has to ensure deployment of his worker at Head Office & Branches and a fine of Rs.5,000/- will be levied on per day basis and after 10 days of penalty start period the tender will stand cancelled.
- 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.
- EOBI & SESSI will be paid as actual by the procuring agency.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 working days) on SPPRA website.



11. 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.
12. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
13. The successful bidder will be required to provide neat and clean uniform along with black shoes/socks during their employment with Branches/Head Office.
14. While quoting salary/wages, bidder has to ensure that government notifications have been complied with.
15. Minimum salary will stand revised as & when notified by the government.
16. Service Provider has to ensure that amount of salary paid on account of monthly pay to janitorial staff i.e. (Rs.20,000/- per janitorial staff per month) is disseminated without fail as and when without single rupees deduction. If any complaint in this regard is received then tender will stand cancelled.
17. The service provider is bound to supply items as mentioned at page no.14 & 15 of the tender document in kind, no cash to the branch will be given to buy any janitorial item as their end. Any complaint of disseminating cash to branch will make the service provider disqualified from the subject tender without any warning.
18. The tender will be extendable for further period of two years on mutual consent on the same terms & conditions and service charges rates.

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

Shakeel Ahmad / C.E.O.

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

Dated: 21-04-2022

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

[Handwritten signature]

SIGNATURE MEMBER IS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2022-2023)

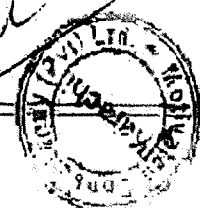
 Name of Bidder Motivated Consultancy Pvt. Ltd.

Sr. No.	Description	Service Charges in (Rs).
	Please quote your service charges (excluding taxes) per individual including provision of uniform (For detail refer note no.13 below), material (For detail refer scope of work at page no.14 & 15 of tender document), and cleaning of signboards (For scope of work refer page no.13 of tender document & List of Branches attached as Annexure "H")	1955/-
	*GRAND TOTAL	1955/-

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

Note

- Approximately 391 janitorial staff will be deployed in our existing countrywide branches (names of branches attached) including Head Office at Karachi, who will be paid Rs 20,000/- per month per individual as per the wage notified by the Government. Supervisor required to be deployed at Head office will paid additional of Rs.2,500/- i.e. (Rs.20,000 + Rs.2,500/- = Rs.22,500/-)
- Stamp duty on agreement (as applicable under Stamp Act 1989) will be paid by the bidder.
- No advance payment for the provision for Janitorial services will be made; bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of Rs 7,820,000/- (391 x 20,000/-) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Contract Start Time:** After 20 working days of award of contract the successful bidder has to ensure deployment of his worker at Head Office & Branches and a fine of Rs.5,000/- will be levied on per day basis and after 10 days of penalty start period the tender will stand cancelled



7. 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.
8. EOBI & SESSI will be paid as actual by the procuring agency.
9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. 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 working days) on SPPRA website.
11. 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.
12. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
13. The successful bidder will be required to provide neat and clean uniform along with black shoes/socks during their employment with Branches/Head Office.
14. While quoting salary/wages, bidder has to ensure that government notifications have been complied with.
15. Minimum salary will stand revised as & when notified by the government.
16. Service Provider has to ensure that amount of salary paid on account of monthly pay to janitorial staff i.e. (Rs.20,000/- per janitorial staff per month) is disseminated without fail as and when without single rupees deduction. If any complaint in this regard is received then tender will stand cancelled.
17. The service provider is bound to supply items as mentioned at page no.14 & 15 of the tender document in kind, no cash to the branch will be given to buy any janitorial item as their end. Any complaint of disseminating cash to branch will make the service provider disqualified from the subject tender without any warning.
18. The tender will be extendable for further period of two years on mutual consent on the same terms & conditions and service charges rates.

We, hereby accept all the terms and conditions as given above. Head - Fin Div.

SIGNATURE NUMBERS PC-ADM.

Head - Admin Div.

Number-108L.

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

Date:

Dated:

21/4/2022



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2022-2023) Date: _____

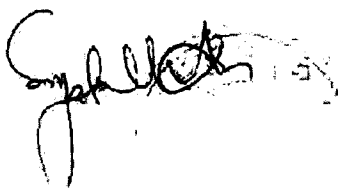
Name of Bidder Outriders (Pvt) Ltd

Sr. No.	Description	Service Charges in (Rs).
1	Please quote your service charges (excluding taxes) per individual including provision of uniform (For detail refer note no.13 below), material (For detail refer scope of work at page no.14 & 15 of tender document), and cleaning of signboards (For scope of work refer page no.13 of tender document & List of Branches attached as Annexure "H")	2,099/-
*GRAND TOTAL		2,099/-

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

Note

- Approximately 391 janitorial staff will be deployed in our exiting countrywide branches (names of branches attached) including Head Office at Karachi, who will be paid Rs.20,000/- per month per individual as per the wage notified by the Government. Supervisor required to be deployed at Head office will paid additional of Rs.2,500/- i.e. (Rs.20,000 + Rs.2,500/- = Rs.22,500/-)
- Stamp duty on agreement (as applicable under Stamp Act 1989) will be paid by the bidder.
- No advance payment for the provision for Janitorial services will be made; bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of Rs 7,820,000/- (391 x 20,000/-) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Contract Start Time:** After 20 working days of award of contract the successful bidder has to ensure deployment of his worker at Head Office & Branches and a fine of Rs.5,000/- will be levied on per day basis and after 10 days of penalty start period the tender will stand cancelled.
- 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.
- EOBI & SESSI will be paid as actual by the procuring agency.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 working days) on SPPRA website.





SIGNATURE MEMBERS PC-A

4 .FINANCIAL PROPOSAL

Head - Fin Div.

PRICE SCHEDULE

Head Admin Div.

Member-IDBL.

(Applicable for the year 2022-2023)

Date:

Maintenance
(Pvt.) Ltd.

Name of Bidder _____

Sr. No.	Description	Service Charges in (Rs).
1	Please quote your service charges (excluding taxes) per individual including provision of uniform (For detail refer note no.13 below), material (For detail refer scope of work at page no.14 & 15 of tender document), and cleaning of signboards (For scope of work refer page no.13 of tender document & List of Branches attached as Annexure "H")	Rs.3,090/-
*GRAND TOTAL		

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

Note

- Approximately 391 Janitorial staff will be deployed in our exiting countrywide branches (names of branches attached) including Head Office at Karachi, who will be paid Rs 20,000/- per month per individual as per the wage notified by the Government. Supervisor required to be deployed at Head office will paid additional of Rs.2,500/- i.e. (Rs.20,000 + Rs.2,500/- = Rs.22,500/-)
- Stamp duty on agreement (as applicable under Stamp Act 1989) will be paid by the bidder.
- No advance payment for the provision for Janitorial services will be made; bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of Rs 7,820,000/- (391 x 20,000/-) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.s
- Contract Start Time:** After 20 working days of award of contract the successful bidder has to ensure deployment of his worker at Head Office & Branches and a fine of Rs.5,000/- will be levied on per day basis and after 10 days of penalty start period the tender will stand cancelled.
- 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.
- EOBI & SESSI will be paid as actual by the procuring agency.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report holisting period (3 working days) on SPPRA website.

South Bank Ltd

Tender Document- Provision of Janitorial & Signboard Cleaning Services



**Maintenance
(Pvt.) Ltd.**

11. The tender will stand cancelled if any of the given condition of the tender is not met as per the requisite of the tender document.
12. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
13. The successful bidder will be required to provide neat and clean uniform along with black shoes/socks during their employment with Branches/Head Office.
14. While quoting salary/wages, bidder has to ensure that government notifications have been complied with.
15. Minimum salary will stand revised as & when notified by the government.
16. Service Provider has to ensure that amount of salary paid on account of monthly pay to janitorial staff i.e. (Rs.20,000/- per janitorial staff per month) is disseminated without fail as and when without single rupees deduction. If any complaint in this regard is received then tender will stand cancelled.
17. The service provider is bound to supply items as mentioned at page no.14 & 15 of the tender document in kind, no cash to the branch will be given to buy any janitorial item as their end. Any complaint of disseminating cash to branch will make the service provider disqualified from the subject tender without any warning.
18. The tender will be extendable for further period of two years on mutual consent on the same terms & conditions and service charges rates.

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

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

Dated: 21-APR-22

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

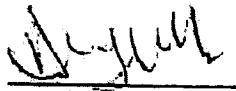
Head - Admin Div.

Member-1091.

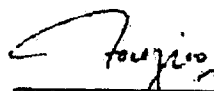
Date: _____

MANDATORY CONDITIONS					
PROVISION OF JANITORIAL & SIGN BOARD CLEANING SE					
S.No	Bidders	Attachment of Affidavit (Annexure I)	Writing of Tender Ref. No	Bids are submitted in prescribed Financial proposal	Attach Annexures with Fina
1	Prime Human Resources Services (Pvt) Ltd	✓	✓	✓	✓
2	Motivated Consultancy (Pvt) Ltd	✓	✓	✓	✓
3	National Cleaning & Fumigation Services	✓	✓	✓	✓
4	Outriders (Pvt) Ltd	✓	✓	✓	✓
5	One Source Maintenance (Pvt) Ltd	✓	✓	✓	✓

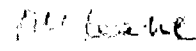
Members Signature- Evaluation Team



Athar Iqbal
Admin Division



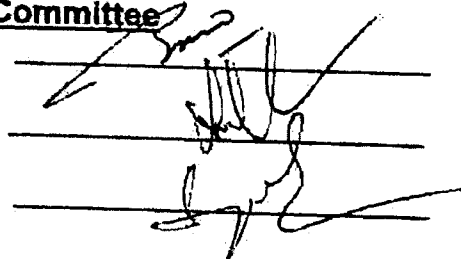
Fouzia Shamin
Operation Division



Taimur Ghausi
Finance Division

Members Signature- Procurement Committee

1. Arshad Abbas Soomro
HEAD OF ADMINISTRATION
2. Dilshad Hussain Khan
CFO
3. Syed Muhammad Aqeel
CHIEF MANAGER, IDBL



3 SCOPE OF WORK / TECHNICAL PROPOSAL

Sindh Bank Limited (SNDB) requires provision of Provision of Janitorial Services with all material for its Head Office, 330 existing branches in countrywide regions.

Requirement of service will depend on the opening of the branches. A notice of 10 days will be given prior to the opening of the branch and it will be expected that the Janitorial staff will be deployed at least 5 days prior to the opening of the branch.

The tender will be extendable for further period of two years on mutual consent on the same terms & conditions and service charges rates.

Services to be Provided – Provision of Janitorial & Sign Board Cleaning Services

1. Daily dusting and cleaning of all workstations.
2. Monthly buffing of tiled floor.
3. Forte nightly cleaning of internal and outside glass panels and blinds.
4. Frequent cleaning and dry / wet moping of all areas including praying area, cafeteria, reception area and stairs etc.
5. Scrubbing / washing (with moderate interval of all washroom floors commode urinal and washbasin with disinfectants.
6. Sweep and clean entrances and small patios.
7. Forte nightly clean and remove smudges from entry door glass.
8. Monthly clean and polish entry handles, sills, doorplates and metal rim.
9. Weekly dust and clean baseboards. Ledges and exit signs.
10. Daily disposal of waste and garbage at designated area.
11. Weekly scrubbing and washing of tiles floors.
12. Hygienic cleaning of washrooms on weekends includes walls.
13. Dry moping periodically.
14. Daily empty trash receptacles.
15. Daily remove debris from landscape pots and planters.
16. Daily clean and sanitize sink and counter tops.
17. Daily upholstery (clean of sofa and other clothing furniture).
18. Fortnightly cleaning of ducks and ventilators.

Services to be Provided – Cleaning of Signboard

1. Thorough Monthly Cleaning of all signboards in country wide region of the branches with requisite cleaning material/chemical (viper along with required length of sections) sufficient enough to reach the height of the signboard.
2. Cleaning of signboards also on need basis prior to completion of one month period as per the demand of the branch.
3. Ensuring availability of relevant cleaning material in the branch at all times.
4. Any damage to the signboard during cleaning process will be the liability of the vendor. Specially damage to the electric circuit etc.

1. Janitorial Material Required Per Month for Head Office, Clifton, Karachi

S. No.	Description	Quantity
1	Tissue Roll double Hours	700Pcs (Pink)
2	Tissue Roll Jasmine or Leema	50Pcs (white)
3	Bonus Surf ½ Kg	06 Packet
4	Scotch Local	06 Pcs
5	Soap Dove	01Pcs
6	Ash Dish powder	05 packet
7	Phenyl Caroline/Jasmine 500ml	8 Bottle
8	Air freshener or Poppy 300ml	10 Pcs
9	Dusters	24 Pcs
10	Broom Soft	04 Pcs
11	Hand wash Saif Gard 400ml	02 Bottle
12	Dry Map rifle	02 Pcs
13	Wet Map rifle 400gm	08 Pcs
14	Roomies (king Tox) or Equivalent	24 Pcs
15	Hex it/Caroline Glass Cleaner 550ml	04 Pcs
16	Naphthalene Balls	12 Dozen
17	Shoppers Blue+ Garbage	1 ½ Kg +3K.G
18	Sweep 500ml	04 Bottle
19	Bleach 500ml	04 Bottle
20	Liquid Soap (Hand wash)	18 Litres
21	Acid 300ml	02Bottle
22	Harpic 300ml	08 Bottle
23	Rose Petal for Box Machine	50 Pcs
24	Soap Safe guard	10 Pcs
25	Viper	2 Per Quarter
26	Bursh	2 Per Quarter
27	Supply of Glint	2 Per Quarter
28	Broom Hard	2 Per Quarter
29	Wet mop Stick	2 Per Quarter
30	Dry Stick	2 Per Quarter
31	Balti	2 Per Quarter

2. In addition to above a vacuum cleaner machine (800 waltz – 50 to 60 htz) is also required to be placed at Head Office, Karachi for cleaning of carpeted area including floor cleaning machine on need basis.

3. Janitorial Material Required Per Month per Branch

S. No.	Description	Quantity
1	Tissue Roll double Hours	20 Pcs (Pink)
2	Tissue Box Prime/Gulf	2 Boxes
3	Bonus Surf	½ Kg
4	Scotch Local	3 Pcs
5	Soap Tibet	05 pcs / Hand Wash Local Made (300ml)
6	Ash dish Powder	2 Pcs
7	Phenyl Freshener Jasmine	500ml
8	Phenyl Naphthalene balls	12 pcs
9	Hex it/Caroline Glass Cleaner	550ml
10	Air Freshener/ Poppy	300ml
11	Garbage	½ Kg
12	Map Refill	1Pcs
13	Duster	4 Pcs
14	Broom Soft	1Pcs
15	Roomies (king Tox) or Equivalent	2 Pcs
16	Dry Refill	On Need Basis
17	Acid or Equivalent	300ml
18	Wet Mop stick	1 Per Quarter
19	Dry Stick	1 Per Quarter
20	Broom Hard	1 Per Quarter
21	Supply of Glint	1 Per Quarter
22	W.C Brush	1 Per Quarter
23	Viper medium Size	1 Per Quarter



NATIONAL CLEANING & FUMIGATION SERVICES

9 L-27, St1/10, 48-C Korangi.

✉ ncfspakistan@gmail.com

☎ 021-35897688 ☎ 0300-3737688

☎ 0310-2052126

INTEGRITY PACT

Contract Number:

Contract Value: Rs. 9,149,400/-

Dated: 23rd May, 2022

Contract Title: INTERNAL & SIGN BOARD CLEANING SERVICE

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

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

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

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

Not with standing any rights and remedies exercised by Gos in this regard, M/s. National Cleaning & Fumigation Services agrees to indemnify Gos for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Gos in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by , as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos.

For and On Behalf of

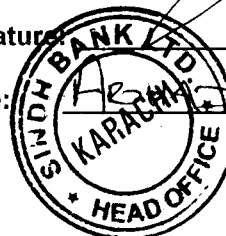
Signature: [Signature]
Name: S. Hajra Bano

For and On Behalf Of

Sindh Bank Limited

Signature: [Signature]

Name: ABBAZ



Provision of Janitorial & Signboard cleaning services (1244)				
S.NO	COMPANY NAME	AMOUNT (Rs)	PAY ORDER NO	NAME OF BANK
01	Prime HR	339	24632375	HL
02	Outriders (Pvt.) Ltd	339	12615	NBP
03	Motivated Consultancy (Pvt.) Ltd	339	00977313	Sindh Bank Limited
04	National Cleaning Fomigation Servi	339	00977311	Sindh Bank Limited
05	One Source Maintenance (Pvt.) Ltd	339	01001011	Sindh Bank Limited
Total		1,695/-		

SNDB/COK/ADMIN/TD/1244/2022

Dated: 01/06/2022

M/s. National Cleaning & Fumigation Services
L-27, St/10, 48-C.
Korangi

Subject: Contract Award – Provision of Janitorial & Signboard Cleaning Services

Dear Sir,

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

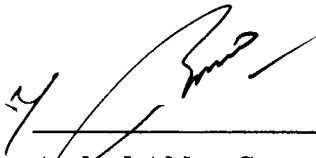
M/s. M/s. National Cleaning & Fumigation Services in accordance with terms and

conditions mentioned in our tender dated 05/04/2022.

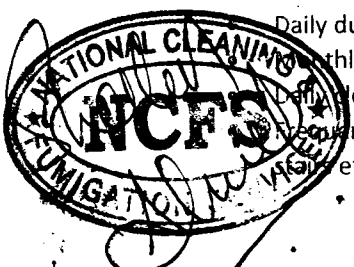
Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



Arshad Abbas Soomro
Head of Administration Division & Chief Security Officer



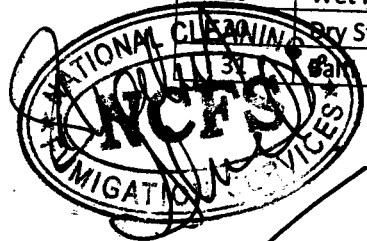
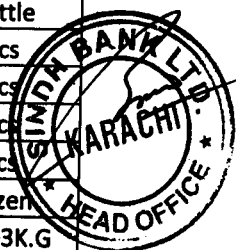
- Scrubbing / washing (with moderate interval of all washroom floors commode urinal and washbasin with disinfectants.
- Sweep and clean entrances and small patios.
- Fortnightly clean and remove smudges from entry door glass.
- Monthly clean and polish entry handles, sills, doorplates and metal rim.
- Weekly dust and clean baseboards. Ledges and exit signs.
- Disposal of waste and garbage as designated area.
- Weakly scrubbing and washing of tiled floors.
- Hygienic cleaning of washrooms on weekends includes walls.
- Dry moping periodically.
- Empty trash receptacles.
- Remove debris from landscape pots and planters.
- Clean and sanitize sink and counter tops.
- Upholstery (cleaning of sofa and other clothing furniture).
- Fortnightly cleaning of ducks & ventilators.
- Monthly Cleaning of Signboard of Head Office and Branches.

Services to be Provided – Cleaning of Signboard

1. Thorough Monthly Cleaning of all signboards in country wide region of the branches with requisite cleaning material/chemical (viper along with required length of sections) sufficient enough to reach the height of the signboard.
2. Cleaning of signboards also on need basis prior to completion of one month period as per the demand of the branch.
3. Ensuring availability of relevant cleaning material in the branch at all times.
4. Any damage to the signboard during cleaning process will be the liability of the vendor. Specially damage to the electric circuit etc.

Janitorial Material will be provided Per Month for Sindh Bank Limited Head Office Karachi for Two Floors

S. No.	Description	Quantity
1	Tissue Roll double Hours	700Pcs (Pink)
2	Tissue Roll Jasmine or Leema	50Pcs (white)
3	Bonus Surf ½ Kg	06 Packet
4	Scotch Local	06 Pcs
5	Soap Dove	01Pcs
6	Ash Dish powder	05 packet
7	Phenyl Caroline/Jasmine 500ml	8 Bottle
8	Air freshener or Poppy 300ml	10 Pcs
9	Dusters	24 Pcs
10	Broom Soft	04 Pcs
11	Hand wash SafeGuard 400ml	02 Bottle
12	Dry Map rifle	02 Pcs
13	Wet Map rifle 400gm	08 Pcs
14	Roomies (king Tox) or Equivalent	24 Pcs
15	Hex it/Caroline Glass Cleaner 550ml	04 Pcs
16	Naphthalene Balls	12 Dozen
17	Shoppers Blue+ Garbage	1 ½ Kg +3K.G
18	Sweep 500ml	04 Bottle
19	Bleach 500ml	04 Bottle
20	Liquid Soap (Hand wash)	18 Litres
21	Acid 300ml	02Bottle
22	Harpic 300ml	08 Bottle
23	Rose Petal for Box Machine	50 Pcs
24	Soap Safe guard	10 Pcs
25	Viper	2 Per Quarter
26	Bursh	2 Per Quarter
27	Supply of Glint	2 Per Quarter
28	Broom Hard	2 Per Quarter
29	Wet mop Stick	2 Per Quarter
	Dry Stick	2 Per Quarter
		2 Per Quarter

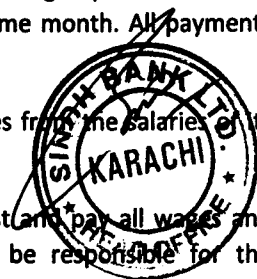


2. In addition to above a vacuum cleaner Machine (800 waltz – 50 to 60 HTZ) will be provided 24 hours basis in Sindh Bank Head Office, Karachi for Cleaning of Carpeted Area including floor cleaning machine on need basis.

Janitorial Material will be provided Per Month Per Branch of Sindh Bank Ltd.

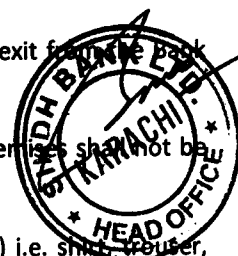
S. No.	Description	Quantity
1	Tissue Roll double Hours	20 Pcs (Pink)
2	Tissue Box Prime/Gulf	2 Boxes
3	Bonus Surf	½ Kg
4	Scotch Local	3 Pcs
5	Soap Tibet	05 pcs / Hand Wash Local Made (300ml)
6	Ash dish Powder	2 Pcs
7	Phenyl Freshener Jasmine	500ml
8	Phenyl Naphthalene balls	12 pcs
9	Hex it/Caroline Glass Cleaner	550ml
10	Air Freshener/ Poppy	300ml
11	Garbage	½ Kg
12	Map Refill	1Pcs
13	Duster	4 Pcs
14	Broom Soft	1Pcs
15	Roomies (king Tox) or Equivalent	2 Pcs
16	Dry Refill	On Need Basis
17	Acid or Equivalent	300ml
18	Wet Mop stick	1 Per Quarter
19	Dry Stick	1 Per Quarter
20	Broom Hard	1 Per Quarter
21	Supply of Glint	1 Per Quarter
22	W.C Brush	1 Per Quarter
23	Viper medium Size	1 Per Quarter

- The Supplier shall not post any labor who has not reached the age of maturity 18 years under the law and incase of failure to do so, the Suppliershall exclusively be responsible.
- All terms and conditions of tender documents will remain part of this agreement.
- The monthly invoices would be submitted to the Bank in the last 10 working days of the month, for the services rendered which shall be payable at the end of the same month. All payments shall be subject to the withholding tax.
- The Supplier shall be responsible under law for any withholding of taxes from the salaries of its employees.
- The Supplier himself employ, terminate, take disciplinary action against and pay all wages and benefits to the persons employed by Supplier. The Bank shall not be responsible for the employees of the Supplier in any manner whatsoever.
- The Supplier shall be wholly responsible to check, verify and confirm the authenticity and credibility of the Supplier employees past and related documentation by procuring all the relevant personal references, employment history, educational credentials as may be provided to the Bank in writing or any other related document of the concerned Supplier employee, as may be required by the bank from time to time.
- The Supplier shall be exclusively responsible for paying the salary and other emoluments/benefits to which each Supplier employee is entitled under his contract of employment with Supplier. For the sake of clarity, the bank shall not be liable to any Supplier_ Employee for any salary or emoluments, or for the reimbursement of any expenses, or for any other account. The Supplier shall exclusively deal with all claims made by or in respect of the Supplier employees in this regard including but not limited to Employees Old Age Benefits, Social Security or any other payment under the labor Law applicable from time to time. It shall keep the Bank fully indemnified and harmless in this regard.



- h. Similarly, in the event of any upward revision in minimum wages as and when notified by the Government, the bank shall reimburse to the supplier the amount of difference paid to its employees' effective the date Government announced revision in minimum wages.
- i. The Supplier shall provide insurance cover for all his staff engaged in carrying out his contractual obligations. He shall be responsible to carry out his obligations and liabilities under the Compensation Act or other relevant laws. The Supplier hereby indemnifies the Bank for any claim whatsoever in respect of any claim, expenses and damages caused by its employees.
- j. The Supplier shall have the complete administrative control over his employees.
- k. The Supplier shall be responsible for providing necessary tools and cleaning items / material (Mentioned at page no.3 & 4 of this agreement)
- l. The Supplier shall be responsible to exercise and maintain proper record of its employees' attendance and payment of wages as prescribed under the relevant laws of the Country. The Supplier shall ensure that there is no violation, non-observance and irregularity and kind under the labor laws and the Bank will therefore remain absolved from all and every liability on this account.
- m. The Supplier shall be responsible to see that his employees do not interfere in the working of the Bank, restrict themselves to the place of their work and do not roam about in the Bank / Branch / Division. The Supplier shall also ensure that his employees do not take part in any meeting or meetings, agitation either of political, social or antisocial and do not indulge in any activities subversive to the Bank's discipline in particular and law and order of the country in general.
- n. The Supplier shall ensure that its employees strictly adhere to the relevant rules and regulations of the Bank and security arrangements. The Supplier shall be responsible to see that the Supplier and his employee with the security instruction and do not object to personal search etc. Security Guards, designated employees will have full power to satisfy themselves as the material, garbage carried out of the building by the cleaners, the security should thoroughly check the cleaners before leaving the premises to avoid any complaint regarding missing of BANK'S any belonging.
- o. The Supplier shall be responsible for un-interrupted working of the assigned job and for ensuring that in cases of absence of his employees, insufficient control, strikes or any other reason, the Bank work is not withheld in such cases. The Supplier shall be responsible to make alternate arrangements, otherwise the bank has full rights to make alternate arrangements and to impose responsible penalty, and to recover the cost from the Supplier.
- p. Supplier employees shall wear proper uniform, identification badges, indicating that they are Supplier employees.
- q. The Supplier hereby accepts the rights of the Bank to Control entry into and exit from the Bank premises of men and material.
- r. For operational purposes, the Supplier personnel deployed at any specific premises shall not be used at any other premises without the prior written approval of the Supplier.
- s. The Supplier shall provide complete Two pairs of uniform (with company logo) i.e. shirt, trouser, along with one pair of shoes/socks including one woolen Jersey in branches falling in Northern Area per year to its employees. Certificate to this effect (Specimen attached as annexure " B ") duly signed by branch manager of the branch will be submitted to this office within a month of award of contract failing which Rs.100/- per branch per janitorial staff will be deducted from the monthly invoice till the uniform items are provided.
- t. The Bank reserves the right to terminate this contract without notice, if the Supplier performance remains constantly poor. Or if the clauses of this contract are violated. The management of the Bank shall be sole judge of the quality of work of the Supplier in this regard and Bank reserves the right to terminate this agreement without assigning any reasons.
- u. Sunday, Govt. Holidays and all religious Holidays will be considered as holiday.
- v. The Supplier hereby indemnifies the bank any loss theft, damages to the property of the Bank caused by any of the Supplier deployed in the Bank.

The Supplier will not assign or sublet the job to anyone, except prior permission of the bank.



x. This agreement is valid for a period of one year commencing from 1/6/22 to 1/6/23. The tender will be extendable for further period of two years on mutual consent on the same terms & conditions and the same service charges rates.

y. Supplier has to ensure that amount of salary paid on account of monthly pay to janitorial staff i.e. (Rs.20,000/- per janitorial staff per month) is disseminated without fail as and when without single rupees deduction.

z. The Suppliers bound to supply items as mentioned at page no.14 & 15 of the tender document in kind, no cash to the branch will be given to buy any janitorial item as their end. Ant complaint of disseminating cash to branch will make the Supplier disqualified from the subject tender without any warning.

1. INSPECTION REPORT

The Supplier will get signature of the Branch Manager on monthly basis and at the same will be dispatched to Central Office on monthly basis duly filled / signed by the Branch Manager. (Specimen attached as annexure 'C')

2. PENALTY

In case of repeated complaints from a location and non-performing of monthly tasks mentioned in the Task & Frequency Work Plan a fine of Rs.1,000/- will be deducted from the monthly tasks are as given below:

- Dust high and low, including clocks, all surfaces on which dust gathers.
- Thoroughly clean, scrub by agitation all ceramic, tiled floors will special attention to grouting, corners of floors etc.
- Providing cleaning material to branches on or before 25th of every month, supplier has to submit the list of items provided to the branches duly signed by branch manager along with monthly invoice. In case of failure amount will be deducted from the monthly billing and will be deposited by the Bank on behalf of supplier.
- Late Coming of Staff.
- Non provision of absentee/staff salary of the day will be deducted.

If any property of the Bank is willfully destroyed, removed, stolen or in any way damaged by supplier employees, the supplier shall pay the actual amount.

3. SECURITY

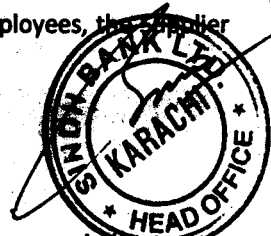
The security Guards, designed employees will have full power to satisfy themselves as the material, garbage carried out of the building by the cleaners, the security should thoroughly check the cleaners before leaving the premises to avoid any complain regarding missing of Bank's any belong.

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 service provider after 90 days of completion of tender.

Authorized Representative:

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



Termination of Agreement by the Bank:

- a) If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- b) If, as the result of Force Majeure, the Suppliers unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- c) If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- d) If two (2) unsatisfactory letters/warnings are issued by the Bank for unsatisfactory performance by the Supplier.

Goods Faith:

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

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 first complaint redressed committee of the bank and if parties could not reach at amicable situation, then the matter will be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Conflict of Interest:

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

Confidentiality:

Except with the prior written consent of the 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.

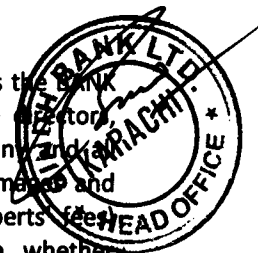
INDEMNIFICATION.

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

This Article shall also survive after termination of this Agreement.

ACCESS TO REGULATOR.

Supplier and **BANK** agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Provision of Janitorial & Signboard Cleaning Services and right to conduct on – site inspection, If required.



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.”

Support Escalation Matrix:

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

LEVEL-1	Name/Designation (support staff)	<i>Waseem/Basim-Naj ANUS/cherixu</i>
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	<i>25897688</i>
	Email	<i>nct-s Pakistan@gmail.com</i>
	Cell	<i>03170028128</i>
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	<i>E. Hajira</i>
Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	<i>35897688</i>
	Email	<i>nct-s Pakistan@gmail.com</i>
	Cell	<i>03102052126</i>
LEVEL-3	Name/Designation (CEO of the firm)	<i>Shaleeh Ahmed</i>
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	<i>35897688</i>
	Email	<i>nct-s Pakistan@gmail.com</i>
	Cell	<i>03003737688</i>
Note: Ensure that no column above is left blank		



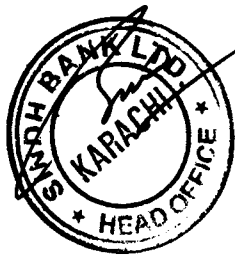
ANNEXURE "A"

PRICE SCHEDULE

(Applicable for the year 2022-2023)

Name of Bidder: M/s. National Cleaning & Fumigation Services

Sr. No.	Description	Service Charges in (Rs).
1	Please quote your service charges (excluding taxes) per individual including provision of uniform (For detail refer note no.13 below), material (For detail refer scope of work at page no.14 & 15 of tender document), and cleaning of signboards (For scope of work refer page no.13 of tender document & List of Branches attached as Annexure "H")	1,950/-
	*GRAND TOTAL	1,950/-



Annexure "B"

CERTIFICATE

It is certified that this given below items of uniform has been provided by
M/s. National Cleaning & Fumigation Services on the date as mentioned on
the Performa

Name of Branch Supplier_____

Date Supplier_____

S.No	Description	Quantity	Remarks
1	Uniform - Shirt		
2	Uniform-Trouser		
3	Shoes		
4	Socks		
5	Woolen Jersey		

Signed by Branch Manager

Supplier_____

Branch Stamp

Supplier_____



Annexure " C "

CERTIFICATE

It is certified that branch signboard has been cleaned to entire satisfaction of the branch

Name of Branch Supplier _____ Date _____

S.No	Month	Signboard Cleaning (Yes/No)	Remarks

Signed by Branch Manager Supplier _____

Branch Stamp Supplier _____



ANNEXURE "H"

SINDH BANK LIMITED
LIST OF BRANCHES

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



10	0385	BAHRIA TOWN BRANCH
		Plot No.109-A, Precinct-A, Street Commercial Lane-05,
		Midway Commercial, Bahria Town,
		Karachi
11	0302	CLIFTON BRANCH
		Ground Floor, St-28, Block-5, Federation House,
		Clifton, Karachi
12	0303	COURT ROAD BRANCH
		Ground floor, G-5-A, Court View Apartments,
		Opposite Sindh Assembly, Karachi
13	0318	CLOTH MARKET BRANCH
		Shop No.28, Ground Floor, Cochinwala Market,
		Bunder Road Quarters, Karachi
14	0369	CIVIC CENTER BRANCH
		Ground Floor, Civic Center,
		Gulshan-e-Iqbal, Karachi
15	0325	DHORAJEE BRANCH
		Plot # 35/243, Block 7&8,
		C.P. Berar Cooperative Housing Society,
		Dhorajee Colony, Karachi
16	0357	DHA PHASE-II BRANCH
		Plot No. 13-C, Commercial Area "A",
		DHA Phase-II, Karachi
17	0338	DHA Phase-IV
		Shop # 1,2,3, and 4, Plot No.III
		9 th Commercial Street, Phase-IV,
		DHA, Clifton Cantonment, Karachi
18	0304	DHA 26th STREET BRANCH
		Plot No.14-E, 26 th Street Phase 5 Ext. D.H.A,
		Karachi
19	0380	DHA PHASE-VIII BRANCH
		Ground Floor, Plot No.75-C,
		Al-Murtaza, Lane-3, DHA, Phase-VIII,
		Karachi
20	0372	DR. ZIAUDDIN AHMED ROAD
		Plot No.2/1, Sheet No. C 11-9,
		Imperial Court, Dr. Ziauddin Ahmed Road,
		Karachi
	0349	GARDEN EAST BRANCH
		Plot No. GRE-491/2-B, Shop No.2 & 3,
		Seven Star Residency,
		Garden East Quarters, Karachi



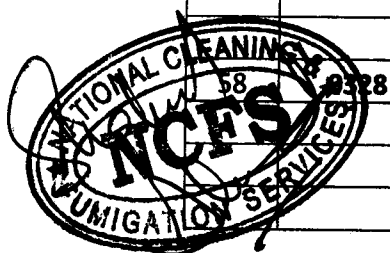
22	0321	GOLE MARKET BRANCH Plot # 16, Row # 18, Sub-Block-F in Block-III, Gole Market, Karachi
23	0335	GULISTAN-E-JOHAR BRANCH Shop # 7 & 8, Casim Paradise, Block-18, Scheme 33, Gulistan-e-Johar, Karachi
24	0343	GULSHAN-E-HADEED BRANCH Plot No.C-53, Phase-I, Gulshan-e-Hadeed, Karachi
25	0305	GULSHAN-E-IQBAL BRANCH Fl : 1/13, block 5, KDA Scheme No.24, Main Rashid Minhas Road, Gulshan-e-Iqbal Karachi
26	0337	GULSHAN-E-MAYMAR BRANCH Plot No.SB-016, Sector-7, Sub-Sector IV, Gulshan-e-Maymar , Karachi
27	0311	GIZRI BRANCH Commercial Plot No.G-1/2 & 23 Lower Gizri Bazar Area, Clifton Cantonment, Karachi
28	0387	GADAP TOWN BRANCH Plot No.345, Haji Zacharias Jokhio Goth, Distt. Malir, Karachi
29	0392	GULSHAN-E-IQBAL BLOCK 13D-2 BRANCH Plot No.SB-04, Shop No.1 & 2, Block 13D-2, Scheme 24, Gulshan-e-Iqbal, Karachi
30	0377	GULZAR-E-HIJRI BRANCH Shop No. 65 & 66, Block-9, Ground Floor,, County Garden, Sub Plot 06/09, Sector 14-B, KDA Scheme No.33, Gulzar-e-Hijri, Karachi
31	0306	HYDERI BRANCH Plot No. SD-27, Block-G, Scheme No.2. Hyderi Market, North Nazimabad, Karachi
32	0301	I.I. CHUNDRIGAR ROAD BRANCH Ground Floor, P & O Plaza, Opposite I.I. Chundrigar Road, Karachi
33	0381	IBRAHIM HYDERI BRANCH Commercial Plot, Situated in Naiclass 25, Deh Ibrahim Hyderi, Karachi



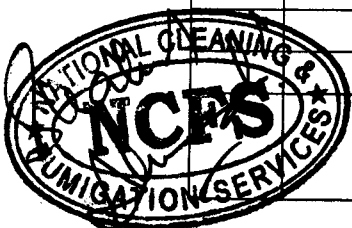
34	0323	JAMSHED QUARTER BRANCH
		House # 13/B, Plot # 710/6,
		Survey Sheet # J.M. Quarters,
		Karachi
35	0307	JODIA BAZAR BRANCH
		Shop No. 1 Ground Floor,
		Soomro Center, Jodia Bazar, Napier Quarter, Karachi
36	0332	KARACHI ADMINISTRATION SOCIETY BRANCH
		Plot # SA/90, Block-8, KAECHS Society,
		Opposite Shaheed-e-Millat Road,
		Karachi
37	0348	KHAYABAN-E-ITTEHAD BRANCH
		Plot No.128-N, Muslim Commercial Area,
		Khayaban-e-Ittehad, DHA, Phase-VI,
		Karachi
38	5301	KHAYABAN-E-ITTEHAD ISLAMIC BANKING BRANCH
		Ground Floor, Plot No. 13-C,
		Khayaban-e-Ittehad, Phase-II Ext. DHA. Karachi
39	0354	KHAYABAN-E-SHAHBAZ BRANCH
		Plot No.11-C, Shop No.1 & 2, Ground Floor,
		Shahbaz Lane-2, Phase-VI,
		Pakistan Defence Housing Authority, Karachi
40	0308	KORANGI INDUSTRIAL AREA BRANCH
		Plot No.27/28, Showroom No.5,
		Korangi Industrial Area, Sector-16, Karachi
41	0359	KEHKASHAN CLIFTON BRANCH
		Plot No. F/101, Block # 7,
		Scheme No.5, Kehkashan, Clifton, Karachi
42	0368	KARIMABAD BRANCH
		C-23, Al-Habib Blessing, Block-4,
		Federal B Area, Meena Bazar,
		Karimabad, Karachi
43	0373	KARACHI UNIVERSITY
		Main Campus,
		University of Karachi
		University Road, Karachi
44	0378	KORANGI TOWNSHIP BRANCH
		Plot No.0-13, Sector 33-A,
		Korangi, Karachi
	0382	KEAMARI BRANCH
		Plot No.18, Locality No.11,
		Jungle Shah Keamari, Karachi



46	0383	KHADDA MARKET BRANCH
		Ground Floor, Plot No.18/2, Survey Sheet No.LY-6
		Khadda Market, Lyari,
		Karachi
47	0345	LANDHI BRANCH
		Quarter No.14/10, Block-5 D,
		Landhi Township, Karachi
48	0339	LEA MARKET BRANCH, KARACHI
		Plot Survey # 2, Lea Quarters,
		Lea Market, Karachi
49	0330	LIAQUATABAD BRANCH
		Plot # 2, Block-3, Machine Area
		Survey Sheet # 7/9, Liaquatabad, Karachi
50	0322	M.A. JINNAH ROAD BRANCH, KARACHI
		Plot No.28/2, Shop No. 13, 14 & 15
		Amber Medical Centre, M.A. Jinnah Road, Karachi
51	0344	MALIR CANTT. BRANCH
		Plot No.11, Block-S, Cantt. Bazar Area,
		Malir Cantonment, Karachi
52	0352	MEHMOODABAD BRANCH
		Plot No.476 & 476A, MAC-II
		Mehmoodabad, Karachi
53	0316	MEMON GOTH BRANCH
		Plot No.232 Deh. Malh, TapuDersanoChano,
		Murad Memon Goth, Karachi
54	0347	METROVILLE BRANCH
		Plot No.F-5, Block-3, Category-B, KDA Scheme,
		Metroville No.1, S.I.T.E.,
		Karachi
55	0333	MOHAMMAD ALI SOCIETY BRANCH
		Plot No.39/F, Mohammad Ali Society,
		Karachi
56	0370	MALIR CITY BRANCH
		Plot No.46, Block-A,
		Malir Township, Near Atia Hospital,
		National Highway, Karachi
57	5302	MODEL COLONY (ISLAMIC)
		Plot No.9-1/2-A, Model Colony,
		Near National Saving Centre, Karachi
	5328	NEW CHALLI BRANCH
		Property Bearing # 37, Survey Sheet # SR-7,
		Serai Quarters New Challi, Karachi



59	0317	NEW KARACHI BRANCH
		Plot # AS-24, Street # 3, Sector # 5-H,
		North Karachi Township
60	0319	NORTH KARACHI INDUSTRIAL AREA
		1/1, Sector 12-A,
		North Karachi Industrial Area, Karachi
61	0324	NORTH NAPIER ROAD BRANCH
		Plot # 32/2, Survey # NP-10, Sheet # 10
		Napier Quarters, Napier Road,
		Karachi
62	0355	NORTH NAZIMABAD BRANCH
		Plot No.B-65, Block-L,
		Improvement Scheme # 2, North Nazimabad, Karachi
63	0371	NISHTAR ROAD BRANCH
		Shop No.1A, Ground Floor,
		Building Bearing Survey No.61/II,
		Nishtar Road, Karachi
64	0376	NAZIMABAD BRANCH
		Shop No.S-1, Plot No.26 Row-01, Sub Block-A,
		Block-1, Nazimabad, Liaquatabad Town, Karachi
	0384	ORANGI TOWNSHIP BRANCH
		Plot No.C.1-57, Sector No.11,
		Orangi Township, Karachi
66	0389	ORANGI TOWN BRANCH
		Plot No.L-1 & Plot No.L-245, Section 1/D,
		Orangi Town, Karachi
67	0310	PAPER MARKET BRANCH
		Plot No.22/2, Sheet No.SR.18, Serai Quarters,
		Saddar Town, Karachi
68	0353	PECHS COMMERCIAL AREA BRANCH
		Plot No.187-3A, Shop No. 3 & 4,
		Ground Floor, Dawood Apartment,
		Block-2, PECHS, Karachi
69	0358	PIA EMPLOYEES CO-OPERATIVE HOUSING SOCIETY BRANCH
		Plot No.B-44, Block-9, KDA Scheme # 36,
		PIA Employees Co-Operative Housing Society,
		Gulistan-e-Jauhar, Karachi
70	0342	PIB COLONY BRANCH
		Shop No. 2, Plot No.340,
		Pirillahi Bux Co-operative Housing Society Ltd.,
		PIB Colony, Karachi



71	0309	PREEDY STREET, SADDAR BRANCH
		Property bearing # 326/2, Artillery Maidan,
		Preedy Street, Saddar Karachi
72	0393	QUAIDABAD BRANCH
		Plot No.SV-09, Maria Center,
		Quaidabad, Landhi, Karachi
73	0367	RASHID MINHAS ROAD BRANCH
		Plot No. A-2, Shop No.S12 to S-15, Akbar Paradise,
		Block-A, National Cement Employees
		Cooperative Housing Society,
		Rashid Minhas Road, Karachi
74	0356	SAFOORA GOTH BRANCH
		Plot No.SB-23, Shop No.2, Euro Heights,
		Block-7, KDA Scheme # 36, Gulistan-e-Johar, Karachi
75	0326	SHAHEED-E-MILLAT ROAD BRANCH
		Show Room # G-01, Sagar Heights, Block-3,
		M.S.G.P. Cooperative Housing Society,
		Shaheed-d-Millat Road, Karachi
76	0314	SITE BRANCH
		B/9-B-2,
		SITE, Karachi
77	0312	SHAHRAH-E-FAISAL BRANCH
		Plot No.30-A, Ground Floor, Showroom No. 4, 5 & 6,
		Progressive Centre, Block-6, P.E.C.H.S,
		Shahrah-e-Faisal, Karachi
78	0340	SHERSHAH BRANCH
		Plot No.D/95, Shop# A-1 & A-2,
		SITE Area, Karachi
79	3021	SIR SYED HOSPITAL – SUB BRANCH
		Plot No.887, Block-A, Korangi Road,
		Near KPT Interchange, Qayyumabad,
		Opposite DHA Phase-VII Ext. Karachi
80	3031	SINDH SECRETARIAT – SUB BRANCH
		C.S. No.409, Sheet No. AM-1,
		Artillery Maidan Quarter,
		Karachi
81	0334	SOHRAB GOTH BRANCH
		Shop # 14/A & B, 15/A & B, Ground Floor,
		Al-Asif Square, Sohrab Goth,
		Karachi
	0336	STOCK EXCHANGE BRANCH, KARACHI
		Property No. 142 & 143, Third Floor,
		Stock Exchange Building,
		Karachi



83	0362	SINDHI MUSLIM HOUSING SOCIETY BRANCH Plot No. 117 & 118, Shah Abdul Latif Education Trust Block-A, Sub-Block B, Sindh Muslim Cooperative Housing Society, Main Chowrangi, Karachi
84	0363	SHIREEN JINNAH COLONY BRANCH Plot No.46, Block-I, Category-B, Scheme No.05, Shireen Jinnah Colony, Clifton, Karachi
85	0374	SHAH FAISAL COLONY House No.CB-52, Ground Floor, Alfalah Co-operative Housing Society (Drigh Colony) Shah Faisal Colony, Karachi
86	0379	SINDH SOCIAL SECURITY INSTITUTION (SESSI) BRANCH Ground Floor, Sindh Employees Social Security Institute Head Office, ST/17, Block-06, Gulshan-e-Iqbal, Karachi
87	0386	SAADI TOWN BRANCH Plot No.C-33 (Commercial), Block-II, Saadi Town, Scheme-33, Gulzar-e-Hijri, Malir Cantt, Karachi
88	0388	SAMANABAD / GULBERG BRANCH Plot No.R-323, Block-18, Scheme No.16, F.B. Area, Samanabad, Gulberg, Karachi
89	0313	TARIQ ROAD BRANCH Plot No.55-C, 56-C, Central Commercial Area, Block-2, PECHS, Karachi
90	0315	TIMBER MARKET BRANCH Plot Survey # 22 (Old Survey # E-5/3-14), Lawrence Quarter, Siddique Wahab Road, Timber Market, Karachi
91	0331	UNIVERSITY ROAD BRANCH, GULSHAN-E-IQBAL Shop # 2 & 3 Bearing Plot # SB-13, Ground Floor, Gulshan Centre, Block-13-C, Scheme-24, Gulshan-e-Iqbal, Karachi
92	0320	WATER PUMP BRANCH Plot # 9, Block-16, Scheme # 16, Federal "B" Area, Karachi
93	0346	WEST WHARF BRANCH Plot No. 20, Warehouse Area, West Wharf Road, Karachi

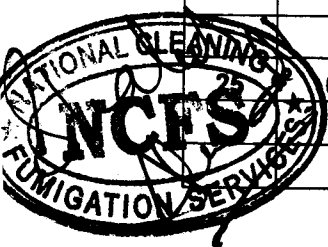


INTERIOR SINDH BRANCHS

1	0149	AHMED PUR BRANCH
-	-	Jiryan No.309, Survey No.625, Ahmed Pur,
-	-	Taluka Kingri, District Khairpur
-	-	-
2	0401	AUTOBHAN ROAD BRANCH, HYDERABAD
-	-	Wali Arcade, Plot No.M-577,
-	-	Autobhan Road, Latifabad, Hyderabad
-	-	-
3	0144	ANAJ MANDI LARKANA BRANCH
-	-	Survey No.3830/1831 & 1981/1, Ward-A,
-	-	Mohallah Shewa Mandi, Main Road Larkana
-	-	-
4	0124	BADAH BRANCH
-	-	Juryan No.87, Main Badah Road, Badah,
-	-	Tehsil Dokri, District Larkana
-	-	-
5	0409	BADIN BRANCH
-	-	Plot / Survey No.157, Main Bus Stop,
-	-	Hyderabad Badin Road, Badin
-	-	-
6	4091	BAWANI SUGAR MILLS – SUB-BRANCH
-	-	Ahmed Nagar, Talhar Distt.
-	-	Badin
-	-	-
7	0423	BHAN SAEEDABAD BRANCH
-	-	Jaryan No.698, Main BhanSaeedabad Road,
-	-	District Jamshoro
-	-	-
8	0435	BERANI BRANCH
-	-	Survey No.45(1-2-3) & 46, DehBerani,
-	-	Taluka Jam Nawaz Ali
-	-	District Sanghar
-	-	-
9	0441	BANDHI DISTT. SHAHEED BENAZIRABAD BRANCH
-	-	Plot No.13 & 14 Farooque Town Bandhi,
-	-	Deh 64, NasratBandhi, Taluka Daur,
-	-	Distt. Shaheed Benazirabad
-	-	-
10	0148	BUXAPUR, DISTRICT KASHMORE BRANCH
-	-	Jiryan No.06, Buxapur Town, Main Buxapur Market
-	-	District Kashmore
-	-	-
11	0445	BULARI SHAH KARIM BRANCH
-	-	Revenue Survey No.55, Main Bulari Shah Market Road,
-	-	Deh&TappoBulari, Taluka Bulari Shah Karim,
-	-	District Tando Muhammad Khan
-	-	-
-	0427	CITIZEN COLONY, HYDERABAD BRANCH
-	-	Shop No.3-7, Royal City Project,
-	-	Citizen Colony, Jamshoro Road, Hyderabad



13	0439	CHACHRO DISTT. THARPARKAR Plot No.2, Jaryan No. 294, DehChachro, TalukeChachro, District Tharparkar
14	0146	CHUNDKO DISTRICT KHAIRPUR BRANCH Jiryan No.40, Main Road Chundko, Taluka Nara, District Khairpur
15	0106	DADU BRANCH Plot No.54, RS No.987, Opposite Degree College, Dadu City, District Dadu
16	1061	DADU SUGAR MILLS – SUB BRANCH Pyaro Goth, Distt. Dadu
17	0115	DAHARKI BRANCH Survey No.446, Main Daharki Road, 0
18	0428	DIGRI BRANCH Plot No. 118, Deh, 178, Mirwah Road, Digri
19	0137	DOKERI, DISTT. LARKANA BRANCH Shop No.3&4 Dokro Moen-Jo-Daro Road, Dokeri
20	0121	GAMBAT BRANCH Plot No.2153-A, Near Sui Gas Office, Main Gambat Road, District Khairpur
21	0429	GHARO BRANCH Jaryan No.197, Main National Highway Road, Taluka Gharo, District Thatta
22	0110	GHOTKI BRANCH Plot/City Survey No.890, Ward-B, Main Deviri Sahib Road, Ghotki
23	0128	GHOUSPUR BRANCH Shop No.1 & 2, Shahi Bazar, Near Shah Hussain Masjid Ghouspur, Taluka Kandhkot, District Kashmore-Kandhkot
24	0432	GHARI KHATA BRANCH Shop No.CSF/C/1075,20, QaziQayoom Road, Hyderabad
	0142	GARHI YASIN, DISTRICT SHIKARPUR City Survey No.148, Main Bazar GarhiYasin , District Shikarpur



26	0145	GHARI KHAIRO DISTT. JAOBABAD BRANCH Shop No.13, VF-II, Jiryan No.13, Main Road Town GhariKhairo, District Jacobabad
27	0443	GOLARCHI DISTRICT BADIN BRANCH Plot No.A-1, Jiryan No.618, Main Golarchi Road, DehBharo Dari, TappoGolarchi, District Badin
28	0402	HALA BRANCH Survey No. 1397/88, Ward B, Gulshan Fahim Colony, Hala, District Matiari
29	0430	ISLAMKOT BRANCH Plot No.17, 18 & 20, Near Jamia Masjid Taluka Islamkot, District Tharparkar
30	0119	JACOBABAD BRANCH Property No.232, Ward-6, Main Quetta Road, Jacobabad.
31	0431	JAMSHORO BRANCH Plot No.A-133, Sindh University Employees Co-operative Housing Society, Phase-I, Taluka Kotri, District Jamshoro
32	0433	JOURNALIST SOCIETY BRANCH Plot No.9, Journalist Co-operative Housing Society, Near Center Jail, Hyderabad
33	0440	JATI DISTT. SUJAWAL BRANCH Revenue No.789/766, Memon Shopping Mall Jati District Sujawal
34	0442	JHUDDO DISTT. MIRPURKHAS City Survey No.444, Usman Complex-II Ward No.8, Main JhuddoTandoBago Road, Jhuddo, District Mirpurkhas
35	0136	KHANPUR MAHAR, DISTT. GHOTKI BRANCH Plot No.115-II, Khanpur Mahar, Taluka Khan Gharh, District Ghotki
36	0104	KANDHKOT BRANCH S.No.167, opposite Shams petroleum Services DehAkheroKandhkot District KashmoreKandhkot
37	0129	KANDIARO BRANCH Jaryan No.1588, Opposite ZaraiTaraqiati Bank Ltd. Hospital Road, Taluka Kandiarno, District NausheroFeroze

0118	KASHMORE BRANCH Jaryan No.874, Main KashmoreKandhkot Road, Kashmore District Kandhkot.
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39	0102	KHAIRPUR BRANCH
		Ground Floor, Syed Ramzan Ali Shah
		Trade Centre, Khairpur Mirs

40	0126	KHAIRPUR NATHAN SHAH BRANCH
		Shop No.C/407-A,
		Taluka Khairpur Nathan Shah, District Dadu
41	4092	KHOSKI SUGAR MILLS – SUB BRANCH
		Khoski Sugar Mills Ltd. Khoski,
		District Badin
42	0403	KOTRI BRANCH
		City Survey No.290, Ward-A,
		Shop No.8-10, Plot No.1, River Point Kotri, District Jamshoro
43	0417	KUNRI BRANCH
		Plot No. 10, Survey No.263/4,
		Block-6 Deh Garaho, Main Station Road,
		Kunri, District Umerkot.
44	0434	KHIPRO BRANCH
		Plot No.Z-437, Khipro Town, Main Sanghar Khipro Road,
		Taluka Khipro,
		District Sanghar
45	0138	KOT BANGLOW DISTT. KHAIRPUR
		City Survey No.300, Deh Tando Shah,
		Tapo Kotdiji Distt Khairpur
46	0107	LARKANA BRANCH
		Ground Floor, City Survey No. 799,
		Raza Shah Mohalla, VIP Road, Larkana
47	0418	LATIFABAD HYDERABAD BRANCH
		Plot No. 06, Block-D, Unit No. VII,
		Latifabad, Hyderabad
48	0426	MARKET AREA, HYDERABAD BRANCH
		Shop No.A/1194, Ward-A,
		Market Road, Hyderabad
49	0415	MATIARI BRANCH
		Plot # 125, Situated Ward-A Town
		Opposite NADRA Office,
		Matiari
50	0122	MEHAR BRANCH
		Shop No.1086, Ward-A, Mehar,
		District Dadu
	0127	MILITARY ROAD SUKKUR BRANCH
		Survey No.717,
		Main Military Road, Sukkur



52	0116	MIRPUR MATHELO BRANCH Plot No.24(2-01) Deh, Tapo Mirpur, Main Mirpur Mathelo Road, District Ghotki
53	0404	MIRPURKHAS BRANCH Plot No. RCN-18, Survey No.864/6, Main Umerkot Road, Mirpurkhas
54	0410	MITHI BRANCH Plot/Jaryan No.50, Opposite Hyderi Hotel, Mithi
55	0421	MORO BRANCH Plot No.14, Main Road Moro, District NosheroFeroze
56	0132	MEHRABPUR BRANCH PTD No.III-A-43, Ward-16, Thari Road, Mehrabpur, Taluka Mehrabpur, District Naushahrofroze
57	0437	MATLI DISTRICT BADIN Plot No.381/1, Unit-II, Category II, Noor HamdNodakari Colony, Taluka Matli, District Badin
58	0438	MIRPUR BATHORO Survey No.381/A, Ward-A, Main Road Sujawal to Mirpur Bathoro, Taluka Mirpur Bathoro, District Sujawal
59	0140	MUHALLA LUQMAN, KHAIRPUR Plot No.7,8,9,10,33,34,35 & 36 CS Nos.169,170 & 171 Arisha Colony Opp. Mill Colony Ciivil Hospital Road, Distt. Khairpur.
60	0141	MIROKHAN, DISTT. QAMBER SHAHDADKOT Jiryan No.105, Deh Shah Ali Tunia, Tappo& Taluka Mero Khan, District QamberShahdadkot
61	0147	MADEJI, DISTRICT SHIKARPUR BRANCH City Survey No.22, DehHafeezDero, Madeji Taluka GhariYaseen, District Shikarpur
62	0444	MIRPUR SAKRO BRANCH Jiryan No.500/499, Main Road Mirpur Sakro Deh Mirpur Sakro, Tappo& Taluka Mirpur Sakro, District Thatta
		NAUDERO BRANCH Naudero Sugar Mills,MainLarkana Road, District Larkana



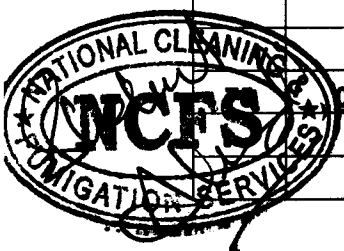
64	0105	NAUSHAHRO FEROZ BRANCH
		Property Jaryan No. 185/28-5-2005,
		Deh Survey No.137, Main NaushahroFeroz Road
		Opposite National Savings Centre Taluka
		NaushahroFeroz
65	0134	NASIRABAD BRANCH
		Shop No.1-8, Madina Shopping Center,
		MohallahKathia Bazar, Badah Road,
		Nasirabad, District KambarShahdadkot
66	0103	PANO AQIL BRANCH
		Property Survey No.436, Main Pano Aqil Sukkur Road,
		Taluka Pano Aqil, District Sukkur.
67	0125	PIR JO GOTH BRANCH
		Shop No.2180, AnajMandi,
		Pir Jo Goth, Taluka Kingri, District Khairpur
68	0123	QAMBAR BRANCH
		City Survey No.121 & 122, Ward-B,
		Near Shahi Bazar Station Road,
		Qambar, Shahdadkot
69	0405	QASIMABAD, HYDERABAD BRANCH
		Plot No.11, Rs No.274/1, Faraz Villas,
		Qasimabad, Hyderabad
70	0130	QAZI AHMED BRANCH
		Survey No.313, Main Qazi Ahmed Road,
		Taluka Qazi Ahmed, District Shaheed Benazirabad
71	0111	RATODERO BRANCH
		City Survey No.795/5, Ward B,
		Ratodero Bus Stand, Ratodero
		Larkana

72	0120	ROHRI BRANCH
		City Survey No.2181/9, Ward-B,
		MohallahKotJanullah Shah,
		G.T. Road, Rohri, District Sukkur

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

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

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



76	0422	SAJAWAL BRANCH
		Plot No.CS-239/2 & 239/3, Mohalla Ward, Near UBL,
		Sajawal, District Thatta
77	0109	SEHWAN BRANCH
		Plot No./Survey No.20/49/1951,
		Alam ChannaMohalla, Sehwan, District Jamshoro
78	0113	SHAHDADKOT BRANCH
		Building Survey No.652, Ward C,
		Main KotooMotoo Chowk, Shahdadkot
79	0114	SHIKARPUR BRANCH
		Survey No.34/3, Ward No.23, Station Road,
		opposite Library, Shikarpur

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

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

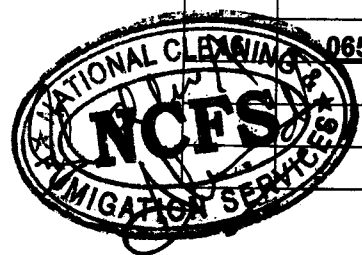
83	1141	SHIKARPUR RICE MILLS – SUB BRANCH
		Shikarpur Rice Mills, Main Jacobabad Road,
		Village Lodhra, District Shikarpur
84	0436	SULTANABAD BRANCH
		SabziMandi, Sultanabad,
		DehSalkiTapoKamaro,
		Taluka & District TandoAllahyar
85	0135	STATION ROAD LARKANA BRANCH
		Plot No.03, Near Al-Abbas Chowk,
		Station Road, Larkana
86	0143	SALEHPAT DISTT. SUKKUR BRANCH
		Shop No.1,2,3 & 4 Plot No.135 to 156
		DehChak No.5, Salehpat, Distt. Sukkur
87	0406	TANDO ADAM BRANCH
		Shop No.1,2,3, Prime Tower, Hogani Colony,
		Hyderabad Road, Tando Adam, District Sanghar
		TANDO ALLAHYAR BRANCH
		Plot No.4-4A & 5, Survey No.272/1, Al Habib Plaza,
		Main TandoAllahyar Hyderabad Road, TandoAllahyar



89	0408	Tando Muhammad Khan
		Plot. Survey No.34, Jaryan No.13/10-7-08,
		Tando Muhammad Khan
90	0412	THATTA BRANCH
		Survey No.115, near Badshahi Masjid,
		ThattaSijawal Road, Thatta
91	0117	THUL BRANCH
		Property No.484, Kandhkot Road,
		Thul, District Jacobabad
92	4121	THATTA CEMENT – SUB-BRANCH
		Thatta Cement Company Limited,
		MakliGhulamullah Road, Thatta
93	4071	TANDO ALLAHYAR SUGAR MILLS – SUB BRANCH
		TandoAllahyar Sugar Mills, DehKanidar,
		UC Sanjar Chang, Taluke Chamber,
		District TandoAllahyar.
94	0139	THARI MIRWAH, DISTT. KHAIRPUR
		Near Police Station ThariMirwah,
		Taluka Mirwah Distt. Khairpur.
95	0446	TANDO JAM BRANCH
		Jiryan No.399, Mir Mohallah
		Main Road Tando Jam, Taluka & Distt. Hyderabad
96	0419	UMERKOT BRANCH
		Plot No.52, Survey No.111, UmerkotNagori Society,
		Tehsil & District Umerkot
97	0131	UBARO BRANCH
		Survey No.714 & 722, Main Ubaro Road,
		Taluka Ubaro, District Ghotki
PUNJAB BRANCHES		
-	-	GROUP BUSINESS HEAD – NORTH
-	-	-
-	-	-
1	0658	ALI PUR CHATHA BRANCH
		Khewat No.979, Khatooni No.1414, Khasra No.3620/1683,
		Gujranwala Road, Ali PurChatha,
		Tehsil Wazirabad, District Gujrawanwala
2	0613	ALLAMA IQBAL TOWN BRANCH, LAHORE
		503-Karim Block (Commercial)
		Allama Iqbal Town, Lahore
	0610	ASHRAFABAD BRANCH, DISTRICT BAHAWALPUR
		Ashrafabad Sugar Mill, Village Ashrafabad,
		Distrtict Bahawalpur



4	0668	ALI WALA BRANCH Khewat No.403, 414, 507, Village Ali Wala, Tehsil & District Muzaffargarh
5	0697	ADDA UTTARY MOUZA GITH BARABAR BRANCH Khewat No.105/105, Khatoni No.137 to 140, 165 to 167, AddaUttaryMouzaGithBarabar, Tehsil & District Multan
6	0605	BAHRIA TOWN LAHORE BRANCH Shop No.1, 2 & 3, Ground Floor, D Plaza, Commercial Area, Bahria Town, Lahore
7	0601	BLUE AREA ISLAMABAD BRANCH Shop No. 1-5 & Mezzanine 1, Sohrab Plaza, Jinnah Avenue, Blue Area, Islamabad
8	0602	BANK ROAD RAWALPINDI BRANCH Kichlew Building, Bank Road, Saddar, Rawalpindi
9	0623	BURKI BRANCH Khasra # 1523, Khewat # 50, Khatoni # 82, Village Burki, Lahore
10	0682	BANK SQUARE MODEL TOWN LAHORE Shop No. 34-A, Bank Square Market Model Town, Lahore.
11	0686	BAND ROAD LAHORE Khewat No.15, Khatooni # 84, Khasra # 546/115/16, MohallahSanda, Bhatianwala, Bund Road Gulshan-e-Ravi, Lahore
12	0694	BHALWAL, DISTT. SARGODHA BRANCH Khewat # 579, Khatoni # 589, Khasra # 890/2, MandiBhalwal, Block # 3, Post Office Road, Tehsil Bhalwal, District Sargodha
13	0695	BAHAWALNAGAR BRANCH Khata No.2222, Khatoni No.2310, Al-Fazal Market, OasbiaMinchanabad Road, Tehsil & District Bahawalnagar
14	0607	CHAK GHANIAN, DISTRICT GUJRAT Village & PO ChakGhanian, Tehsil Sarai Alamgir, District Gujrat
15	0650	CHICHAWATNI BRANCH Plot No.376, Main Bazar Chichawatni, District Sahiwal
	0657	CHINIOT BRANCH Khewat No.3133/3117, Khasra No.13557/9602, ChahKarian Wala, Faisalabad Road, Chiniot



17	0621	CIRCULAR ROAD BRANCH, LAHORE
		Shop No.1, SE-38-R-55/D,
		Opposite Akbari Mandi
		Circular Road, Lahore
18	0611	DALWAL, CHAKWAL BRANCH
		Village & Post Office Dalwal, Tehsil ChoaSaidan
		Shah, District Chakwal
19	0663	DAVIS ROAD BRANCH, LAHORE
		Plot No.28, Escorts House,
		Davis Road, Lahore
20	0631	DERA GHAZI KHAN BRANCH
		Opposite Medical Collge,
		Jampur Road, Dera Ghazi Khan
21	0603	DHA BRANCH, LAHORE
		Plot No.159, Sector Y, Commercial Area,
		Defence Housing Authority, Lahore Cantt
22	0684	DHA PHASE-IV LAHORE
		145 CCA, Sector DD,
		Phase-IV, DHA, Lahore Cantt.
23	0652	DHA PHASE-V, LAHORE BRANCH
		Plot No.CCA-39, Phase 5-C,
		Defence Housing Authority, Lahore
24	0648	DHA PHASE-VI LAHORE
		15-C, Main Boulevard
		DHA Phase-VI, Lahore
25	0673	DEPALPUR, DISTRICT OKARA
		Khewat No.35-36, Grains Market,
		Main Bazar Depalpur,
		District Okara
26	0680	DAROGHAWALA, LAHORE
		Khasr No.449/289, Khewat No.289, Khtoni No.639,
		Main G.T. Road, HadbastMasoodpura
		Daroghawala, Lahore
27	0617	E-11 BRANCH, ISLAMABAD
		Plot No.1, Sector E-11/3,
		M.P.C.H.S, Islamabad
28	5607	EIDGAH ROAD, BAHAWALPUR (ISLAMIC BR)
		Khata No.62/119, Moza Bahawalpur,
		Milad Chowk, Eidgah Road, Bahawalpur
	0636	FAISALABAD BRANCH
		7-D, Commercial Area,
		People Colony No.1, Faisalabad



30	0654	FEROZEPUR ROAD BRANCH Plot # S-86-R-79, 79/2, Main Ferozepur Road, Ichra Lahore
31	0671	FAISAL TOWN BRANCH Plot No.25, Block A, Near Faisal Hospital, Faisal Town, Lahore
32	0675	FATEH JANG, DISTT. ATTOCK Shop No.1-5, Ward No.6, MozaFateh Jang, District Attock
33	0674	F-11 MARKAZ, ISLAMABAD BRANCH Plot No.39, Shops No.3, 4, 5, 18, & 19, Near Rahat Bakery, F-11, Markaz, Islamabad
34	0604	G.T. ROAD GUJRANWALA BRANCH Property No. B-XII-7S-60/A, Bhatia Nagar. G.T.Road, Gujranwala
35	0660	GAGGO MANDI BRANCH Khewat No.58, Chak No.187/E.B. Opposite Police Station, Main Multan Road, GaggoMandi, Tehsil Burewala, District Vehari
36	0606	GHURKI BRANCH, LAHORE Khewat No. 8, Khatooni No.576/568, Khata No. 156/702, Ghurki Union Council, District Lahore
37	0662	GHARI SHAHU BRANCH Property No.SE-6R-107/B, Ground Floor, Allama Iqbal Road, GhariShahu, Lahore
38	5602	GHORI TOWN PHASE IV – RAWALPINDI ISLAMIC BANKING Plot No.MC-16, Ghor Town Phase 4-A, Rawalpindi
39	5606	GHALLA MANDI, SHEIKHUPURA (ISLAMIC) Shop No.V-4, S112, GhallaMandi, Sheikhupura
40	0634	HARAPPA BRANCH Main G.T. Road, Near Harappa Railway Station, Harappa, District Sahiwal
41	0672	HAROONABAD DISTRICT BAHAWALNAGAR Plot No.1/7, Bangla Road, Opposite Grain Market, Haroonabad, District Bahawalnagar.



42	0679	HAVELI LAKHA, DISTRICT OKARA BRANCH
		Khewat No.410/410, Khatoni No.526 to 542,
		Khasra No.35, Pakpatan Road,
		HaverliLakha, Tehsil Depalpur, DistrictOkara
43	0692	HEIR VILLAGE BRANCH BEDIAN ROAD
		Khewat # 236, Khatooni # 360-366, Khasra # 2940,
		Mouza Heir, Tehsil Cantt, Lahore
44	0693	HAFIZABAD BRANCH
		Khewat # 504, Khatoni # 1465, Khasra # 2,
		Gujranwala Road, Near Nadra Office, Tehsil & District Hafizabad
45	0635	JEHLUM BRANCH
		Property No. 17, Kohinoor Plaza,
		Old G.T. Road, Jehlum

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

47	0614	JOHAR TOWN BRANCH, LAHORE
		Plot No. 7, Block-B, Near Allah Hoo Chowk
		Johar Town, Lahore
48	0678	ADDA JANPUR, DISTT. RAHIM YAR KHAN
		KLP Road, AddaJanpur,
		Tehsil Liaqatpur, Distt. Rahim Yar Khan
49	0639	KALRA KHASA BRANCH
		Khewat No.91, Khatoni No.140, Khasra No.648,
		G.T. Road, Near Vita Fan, Shabnum Colony,
		KalraKhasa, Tehsil & District Gujrat
50	0341	KUNJAH BRANCH
		Plot No. 5-A/15, Ward No.3, Kunjah,
		Tehsil & District Gujrat.
51	0665	KASUR BRANCH
		B-2/13, R-1/D, Haji Farid Road,
		Kasur
52	0664	KHANEWAL BRANCH
		Plot No.1743, Ground Floor,
		Sir Syed Road, Khanewal
53	5605	KACHEHRI ROAD, GUJRAT (ISLAMIC)
		Khewat No.562-565, Khatooni No.651-654,
		Khasra No.2199/490, 2205/492, 2201/490,
		Nanwan Shah Pur, Kacheheri Road, Gujrat
		KHUDDIAN BRANCH KASUR
		Khewat # 3218, Khasra # 6671,
		Khuddian, District Kasur



55	0616	LALAMUSA BRANCH Plot No.1/123 Tehsil Kharian, Lalamusa, District Gujrat
56	0622	LIDHAR BRANCH Village Lidhar, Wagha Town, Lahore
57	0608	LILA BRANCH, DISTRICT JEHLUM Post Office Lilla Town, Tehsil PindDaden Khan, District Jehlum
58	5603	LIAQUAT ROAD SAHIWAL – ISLAMIC BANKING BR Khewat No.142, Khatoni No.161, Liaquat Road, Sahiwal
59	0638	MULTAN BRANCH 64-Abdali Road, Multan
60	0643	MANAWALA BRANCH DISTRICT SHEIKHUPURA Main Bazar Village Manawala, Sheikhupura
61	0647	MIAN CHANNU BRANCH Khewat No.635, Khatooni No.647, Khasra No.1671 & 1672, LakarMandi, Mian Channu, District Khanewal
62	0669	MAIN BOULEVARD DHA LAHORE BRANCH Shop No. 4, Mujtaba Plaza, Main Boulevard, DHA, Lahore Cantt.
63	0620	MUREE ROAD BRANCH, RAWALPINDI K-583, Ch. Mouladad Khan Road, Main Murree Road, Rawalpindi
64	0612	MAIN BOULEVARD GULBERG BRANCH, LAHORE 61-Main Bolulevard, Gulberg Lahore
65	0645	MOHLANWAL BRANCH Khewat No.126, Khatoni No.524 to 527, Main Defence Road, Village Mohlanwal, Lahore
66	0642	MORR AIMANABAD BRANCH Khasra No.1215/1 & 2, Khewat No.968, Khatoni No.1126 Main G.T. Road, MorrAminabad, District Gujranwala
67	0653	MUGHAL PURA BRANCH Plot No.13, Street No.17, Near Lalpul, Mughal Pura, Lahore



68	5601	MALL ROAD LAHORE – ISLAMIC BANKING BRANCH
		Plot No.S.19-R-30, Shop # 30, 30/A,
		1 st and 2 nd Floor, Commercial Building
		Shahrah-e-Quaid-e-Azam, Mall Road,
		Lahore.
69	0666	MOUZA GOJRA BRANCH
		Khasra No.237, Khewat No.64/65, Khatoni No.435 to 452,
		MouzaGojra, Tehsil Malakwal,
		District MandiBahauddin
70	0677	VILLAGE MINHALA LAHORE
		Village Minhala, Main Road,
		Near Govt. Higher Secondary School,
		Tehsil Shalamar, District Lahore
71	0687	MUSTAFAABAD (LALYANI) BRANCH
		Khewat No.39 & 40, Khatooni # 44 & 45,
		Transfer # 6753, Khasra # 1177/3, Main Ferozepur Road
		Lalyani (Mustafaabad) Kasur
72	0810	MINGORA DISTRICT SWAT
		Khata # 1495, Khatooni # 1688, Khasra # 809,
		Shahdra, Watkey, Opposite SabziMandi,
		Mingora, Tehsil Babuzai, District Swat.
73	0696	MURREE BRANCH
		Property No.161-A/1, Rich Villah, Cart Road, Murree,
		Tehsil Murree, District Rawalpindi
74	0649	NANKANA SAHIB BRANCH
		Khewat No.309, Khatoni No.521
		Khasra No.1503 & 1504, GhalaMandi,
		Tehsil & District Nankana Sahib
75	0644	OKARA BRANCH
		Khasra # 52/12/1, Khewat # 428, Khatoni No.1085,
		Mian Colony, M.A. Jinnah Road,
		Okara
76	0641	PECO ROAD BRANCH LAHORE
		Plot No.1-C/P-II, Phase-III,
		Main Peco Road, Lahore
77	0646	PESHAWAR ROAD RAWLPINDI
		Plot No.1211, Chur Harpal,
		Near Govt. College for Women,
		Peshawar Road, Rawalpindi
	0609	PINDI BAHAUDDIN BRANCH
		Village PindiBahauddin, Rasool Road,
		Tehsil & District MandiBahauddin



79	0627	PWD HOUSING SOCIETY ISLAMABAD
		3-Civic Center, Block-A
		PWD Employees Cooperative Housing Society
		Islamabad
80	0811	PABBI DISTT. NOWSHEHRA
		Sr. No.9015, Khasra # 1244 & 1245,
		Main G.T. Road, Pabbi,
		District Newshehra
81	0698	PEER FATEH DARYA BRANCH
		Khewat No.368/355, Khatoni No.160, Kela No.16,
		MouzaPirFateh Darya, JamaldinWali Road,
		Tehsil Sadiqabad, District Rahim Yar Khan
82	0630	RAHIM YAR KHAN BRANCH
		24 Model Town
		Rahim Yar Khan

83	0655	RAIWIND BRANCH LAHORE
		Plot 4-A, MouzaNiazBaig,
		Main Raiwind Road, Lahore

84	0619	RAJA BAZAR BRANCH, RAWALPINDI
		Shop No.U/1328, DingiKhuee,
		Raja Bazar, Rawalpindi
85	0615	SARGODHA BRANCH
		Prince Cinema Market,
		Railway Road, Sargodha
86	0633	SATGARAH DISTRICT OKARA
		Adda Chow, Sat Garah,
		Tehsil and District Okara
87	0637	SIALKOT BRANCH
		Khasra No.834/2, Khatooni # 39, Khewat No.29,
		Shahab Pura Road, Near Masjid Tajdar-e-Madina
		Sialkot
88	0628	SHAHRAH-E-FATIMA JINNAH BRANCH
		G-4, G-12 & 13, Queens Center,
		33-Shahrah-e-Fatima Jinnah (Queens Road), Lahore
89	5604	SAMANABAD, LAHORE (ISLAMIC BRANCH)
		Plot No.91, Main Road Samanabad,
		Lahore
90	0681	SHAHDARA LAHORE
		Shop No. 1 & 2, Malik Market,
		Bus Stop Yousaf Park, Sheikhupura Road,
		Shahdara Lahore.



91	0685	SABZAZAR SCHEME BRANCH LAHORE
		Plot No. 308, Block-B,
		Sabzazar Scheme, Lahore
92	0689	SHEIKHUPURA ROAD GUJRANWALA
		Sr. No.11273, Khata # 122 \$ 128, 754/183,
		Had # 76, Tehsil Khiali,
		Shahpur Town, Gujranwala
93	0625	TARAMARI BRANCH ISLAMABAD
		Khewat No.18, Khatoni No.19, Khasra No.197/139,
		Taramari, Tehsil & District Islamabad

94	0659	TOBA TEK SINGH BRANCH
		Khewat No.7/7, Khatoni No.7,
		Allama Iqbal Road, MohallaJanjGhar,
		Toba Tek Singh
95	0676	TALAGANG ROAD, CHAKWAL
		Khasra No.6150/2284, Khewat No.68,
		Khatooni No.143, Talagang Road, Chakwal
96	0691	TARA GARH BRANCH DISTT. KASUR
		Khewat # 155, Khatooni No.499 & 505,
		taraGarh Chowk, Tara Garh
		District Kasur
97	0629	VILLAGE KAHNA BRANCH
		Hakim Ghulam Hussain Colony,
		MozoaGajomata, Kahna
		Distt. Lahore
98	0683	VILLAGE HUJRA SHAH MUQEEM
		Khasra No.362/354, Khewat No.859,
		Hujra Road, Near Gillani Marriage Hall,
		Hujra Shah Muqeem, Tehsil Depalpur, District Okara
99	0626	VILLAGE MANGA MANDI
		Near Javed High School,
		Multan Road, Manga Mandi, Tehsil & District Lahore.
100	0690	VILLAGE QILA DEEDAR SINGH
		Khewat No.459, Khatooni # 539, Khasra # 4311/2716/2437,
		Hafizabad Road, (South) MouzaQilaDeedar Singh,
		District Gujranwala
101	0651	WAH CANTT RAWALPINDI BRANCH
		82-A, Minar Road,
		Lala Rukh, Wah Cantt.

102	0624	WALTON ROAD LAHORE
		House No.E/48, Khasra No.2328/280, Kheot No.1,
		Khatoni No.537, Super Town, Walton Road, Lahore



103	0670	WAPDA TOWN LAHORE BRANCH
		Plaza No.12, Block-A-1, PECHS,
		Valencia (Commercial Area),
		Wapda Town, Lahore
KPK & MIRPUR AJK		
1	0804	ABBOTTABAD BRANCH
		Opposite Radio Pakistan, Mansehra Road,
		Abbottabad
2	5801	ASHRAF ROAD PESHAWAR – ISLAMIC BANKING BR
		Haji Darwesh Plaza,
		New Rampura Gate,
		Ashraf Road, Peshawar
3	0814	BATKHELA, DISTRICT MALAKAND BRANCH
		Shops No.1 to 4, Bahadur Khan Plaza,
		Main Bazar, Batkhela, Tehsil Batkhela, District Malakand
4	5901	DADYAL, AJK BRANCH (ISLAMIC BR)
		Commercial Plots No.108 & 109, Dadyal Hamlet,
		District Mirpur Azad Kashmir.
5	0813	DERA ISMAIL KHAN BRANCH
		Shop No.1 & 2, Sharjah Market, North Circular Road,
		Dera Ismail Khan Tehsil & District Dera Ismail Khan
6	0815	DARRA-E-ADAM KHAIL BRANCH
		Shop No.1 to 7, Nawab Shah Plaza, Darra Bazar
		Muhammad Khel, Gargan Khel, Darra Adam Khel,
		Tehsil Darra Adam Khel, Distt. F.R. Kohat
7	0905	DANYORE, GILGIT BRANCH
		Khasra No.959, Village Shanot, Tehsil Danyore,
		District Gilgit
8	0802	G.T. ROAD PESHAWAR BRANCH
		Shop No.1 & 2 Jibran Adeel Plaza
		Bilal Town, G.T. Road,
		Peshawar
9	0903	GILGIT BRANCH
		Khasra No.104/5093-5339, Khewat No.185/185,
		Z.S. Plasa, Main Shahrah-e-Quaid-Azam, Gilgit
10	0806	HAYATABAD, PESHAWAR BRANCH
		Unit No.13, Sector D-1, Phase-1,
		Bilal Commercial Market, Hayatabad, Peshawar
11	0805	KARKHANO MARKET BRANCH, PESHAWAR
		C-Block, Palace Plaza,
		Karkhano Market, RegiLalma,
		Peshawar



12	0808	KOHAT BRANCH
		Shop No.889 to 896, Syed Saadullah Shah Building
		Kacher Chowk, Bank Square,
		Hangu Road, Kohat
13	0901	MIRPUR AZAD KASHMIR BRANCH
		Ground Floor, Portion No.2, Younus Plaza,
		Allama Iqbal Road, Mirpur, Azad Jammu & Kashmir
14	0902	MUZAFFARABAD BRANCH
		Khasra No.1845/1314,
		Bank Road, Muzaffarabad
15	0807	MERAN BRANCH
		Village Mehran Tehsil Parva (Tandianwala Sugar Mills Ltd)
		Dera Ismail Khan
16	5802	MARDAN BRANCH (ISLAMIC BR)
		Shop No. C-959/C, Survey No.127/4,
		Bank Road, Mardan Cantt.
17	0801	PESHAWAR BRANCH
		Shop No. 4, Ground floor, Jasmine Arcade,
		1-Bashir lane, Fakhar-e-Alam Road, Peshawar
18	0904	RAWALAKOT, AJK BRANCH
		Plot No.D-20, Housing Scheme,
		Rawalakot, AJK.
19	0809	RING ROAD PESHAWAR BRANCH
		Shop No.1-7, Block-C, Noor Decoration Plaza,
		Main Ring Road, Near Namkeen Restaurant,
		MouzaAchesniYaban, Had Bast # 228, Distt. Peshawar
20	0812	SHAHKAS BRANCH, KHYBER AGENCY
		Muqaddas Market, Wazir Dhand,
		Shahkas, Khyber Agency
21	0803	UNIVERSITY ROAD PESHAWAR BRANCH
		Khata No.179/661 & 662 New Khata
		Jamabandi No.193/738, University Road,
		Peshawar

BALOCHISTAN

1	5701	AIRPORT ROAD QUETTA (ISLAMIC)
		Khasra No.1246/140, Ground Floor,
		Pak Red Crescent BalochistanAlmo Chowk,
		Airport Road, Quetta
	0703	CHAMAN BRANCH
		Khasra No.1311 & 1312,
		Dularam Road, Chaman



3	0705	DERA MURAD JAMALI BRANCH
		Khatoni # 3014, Block # 84,
		National Highway Main Bazar,
		Dera Murad Jamali, District Naseerabad
4	0714	DERA ALLAHYAR BRANCH
		Shop No.36 & 37, Near SohbatPur Chowk,
		Quetta Road, Dera Allah Yar, Balochistan
5	0706	GAWADAR BRANCH
		The Coast Medical Building
		Airport Road, MozaThani Ward, Gawadar.
6	0707	HUB BRANCH
		Shop No.1 & 2,
		International Shopping Mall 7 Hotel MouzaBaroot,
		Tehsil Hub, District Lasbella
7	0701	JINNAH ROAD QUETTA BRANCH
		Shop# 20-21, Ward # 18, Main M.A. Jinnah Road,
		Quetta
8	0711	KHUZDAR BRANCH
		Shop No.B-39, to B-42, Agha Abdul Zahir Market
		RabiaKhusdari Road,
		Khuzdar, Balochistan
9	0715	KASI ROAD QUETTA BRANCH
		Intiqal No.433, Kitta No.2,
		Kashi Road, Quetta
10	0702	LIAQAT BAZAR QUEETA
		Property Bearing Khasra No.75, 76, 77 & 79,
		Ward-22, HalqaArban No.1,
		Tehsil City Quetta
11	0710	LORALAI BRANCH
		Shop No.1011-995, Bhagi Bazar
		Loralai, Balochistan
12	0708	SIRKI ROAD QUETTA BRANCH
		Commercial Plot # C-48-A,
		Small Industrial Estate, Sirki Road, Quetta
13	0713	SIBI BRANCH
		shop No.3-1/1, 3-1/2 & 3-1/2-1, Jinnah Road,
		Saqi Chowk, Sibi, Balochistan
14	0712	SARANAN BRANCH
		shop No.3/3, Qita-2, Sikni Bazar, BattayZai,
		Shabo Kanal, Tehsil Saranan, Distt. Pishin, Balochistan
		USTA MUHAMMAD BRANCH
		Shop No.494/14-3-1 & Shop No.494/14-4,
		Jinnah Road, Usta Muhammad, Balochistan



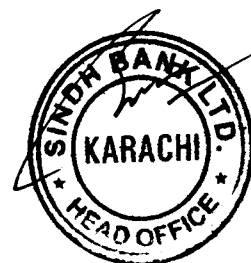
16	<u>0704</u>	ZHOB BRANCH
		House # H/176-A, Shop # H/148,
		Tehsil Road, Zhob

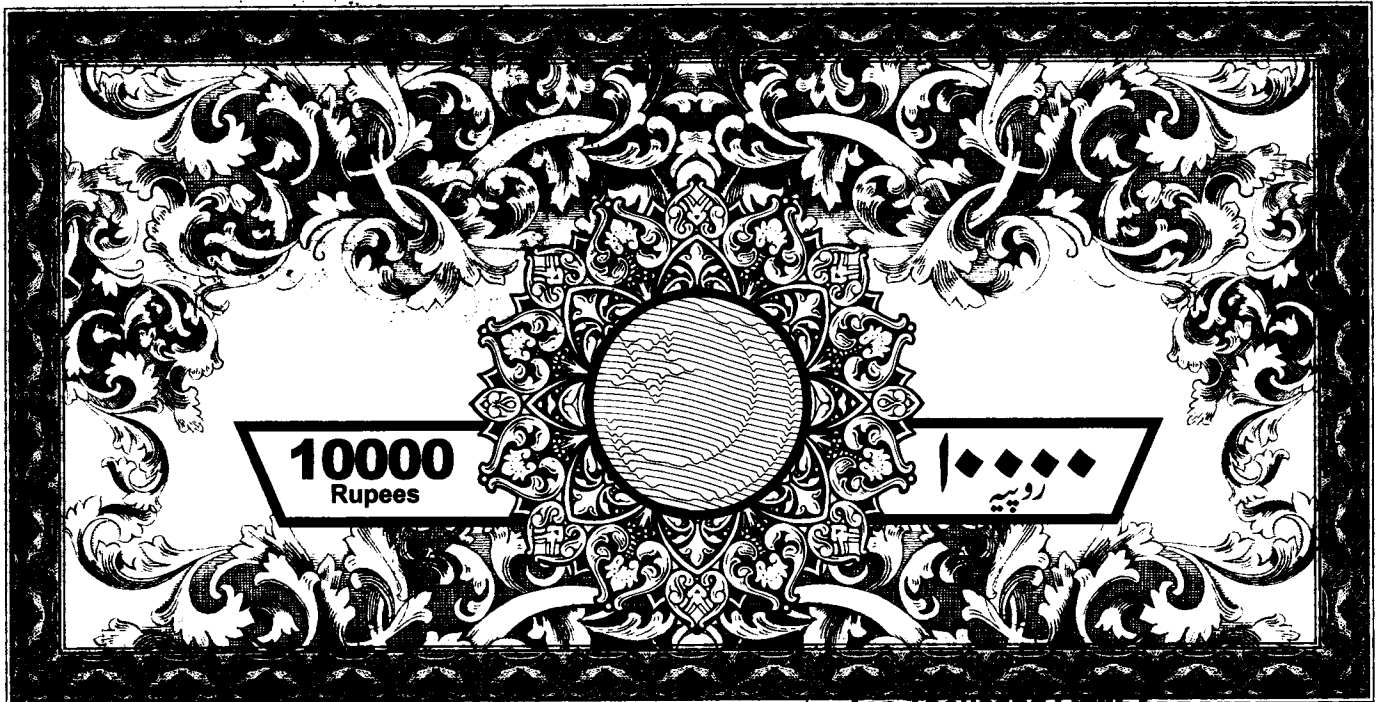


SECRET



SECRET





STAMP OFFICE CITY COURT KARACHI

Issued to

CNIC/LEG No

Vide D.S.R. No:

On behalf of Challan No.

for the purpose of

Entry No

DT.

DT.

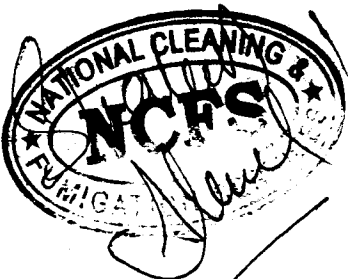
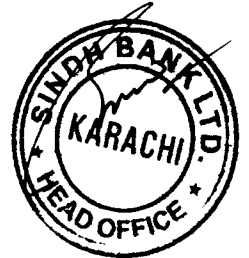
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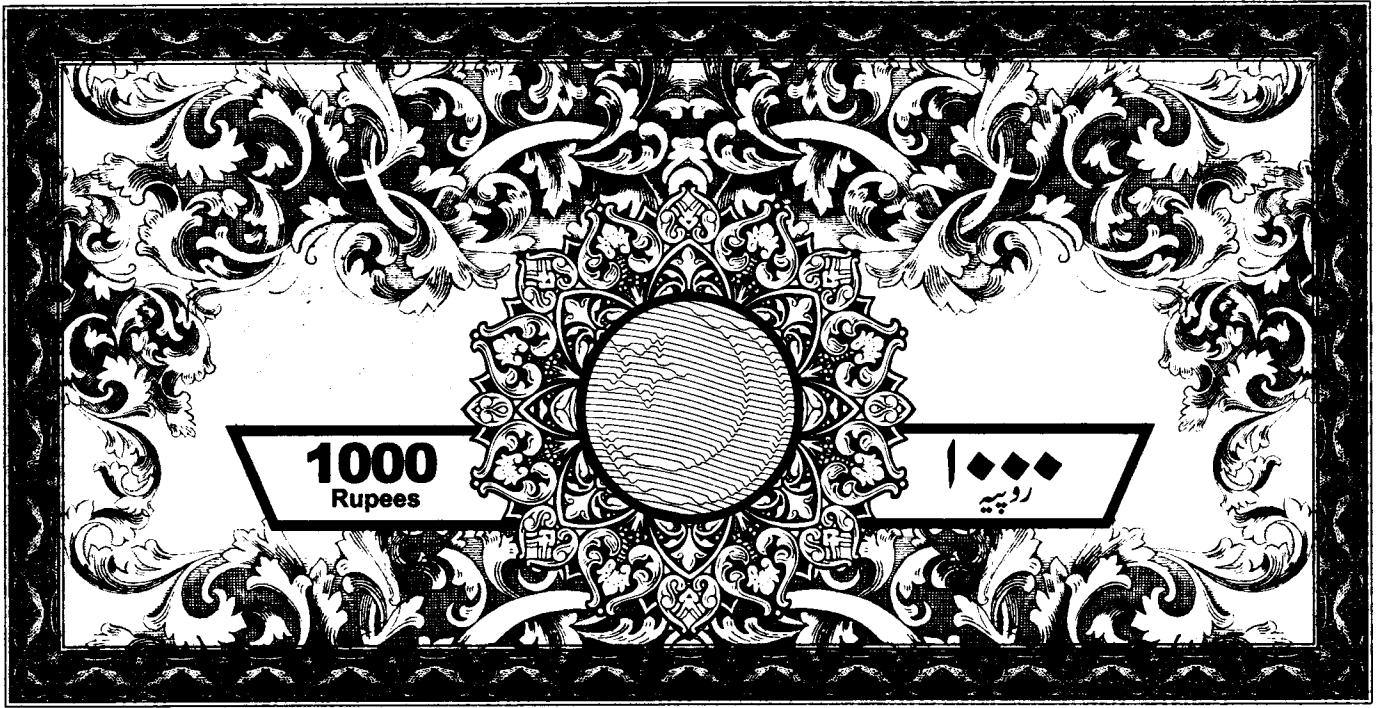
Rs. Ten Thousand Only

20 MAY 2022

20 MAY 2022

Ex Officio Vendor





STAMP OFFICE CITY COURT, KARACHI

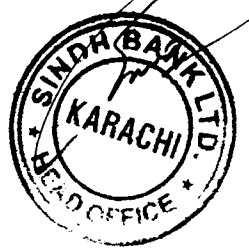
Issued to Zohid MehmoodCNIC/LEG No 42201-07209617Vide D.S.R. No: 18 DT. 11-5-22On behalf of Challan No. 165 DT. 11-5-22for the purpose of S2Entry No. 18 Dt 11-5-22

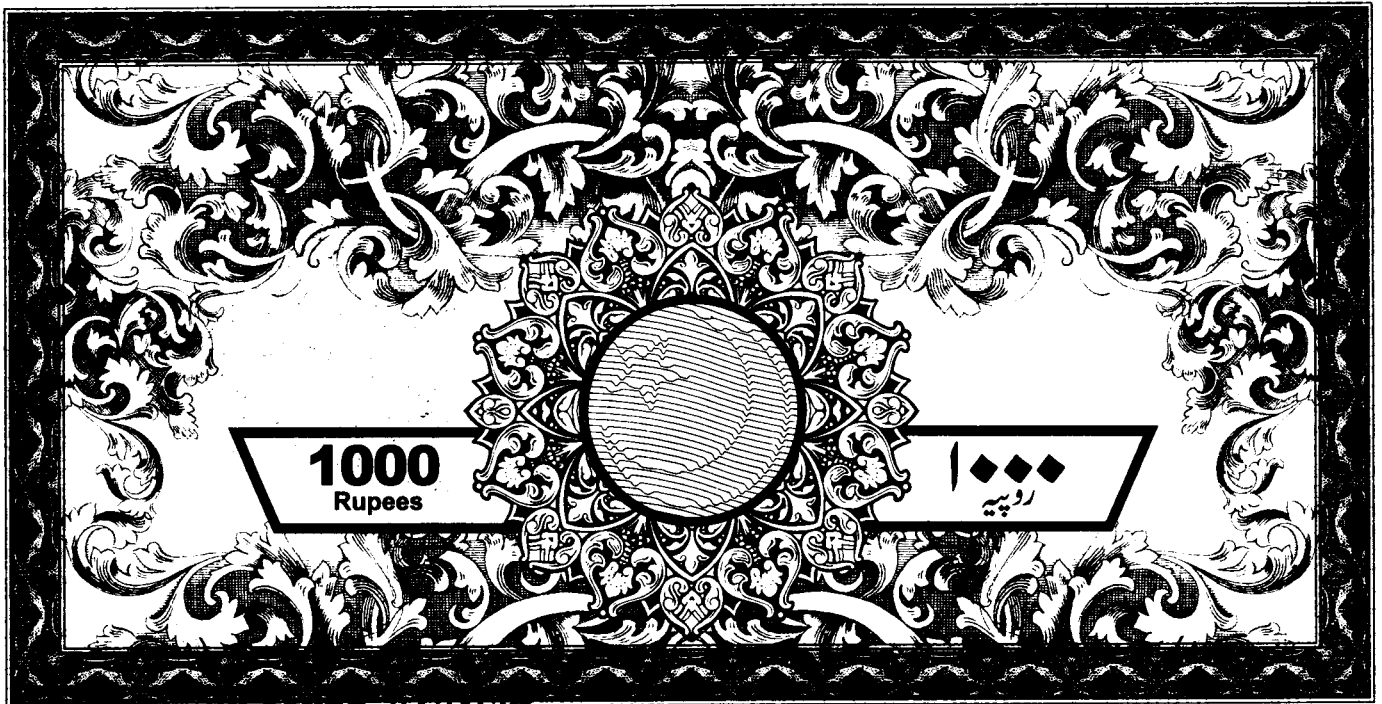
11 MAY 2022

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11 MAY 2022

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Issued to Zohia Mahmood
 CNIC/LEG No 42201-07209617
 Vide D.S.R. No. 18 DT 11-5-22
 On behalf of Challan No. 165 DT 11-5-22
 for the purpose of 50
 Entry No 18 Dt 11-5-22

11 MAY 2022

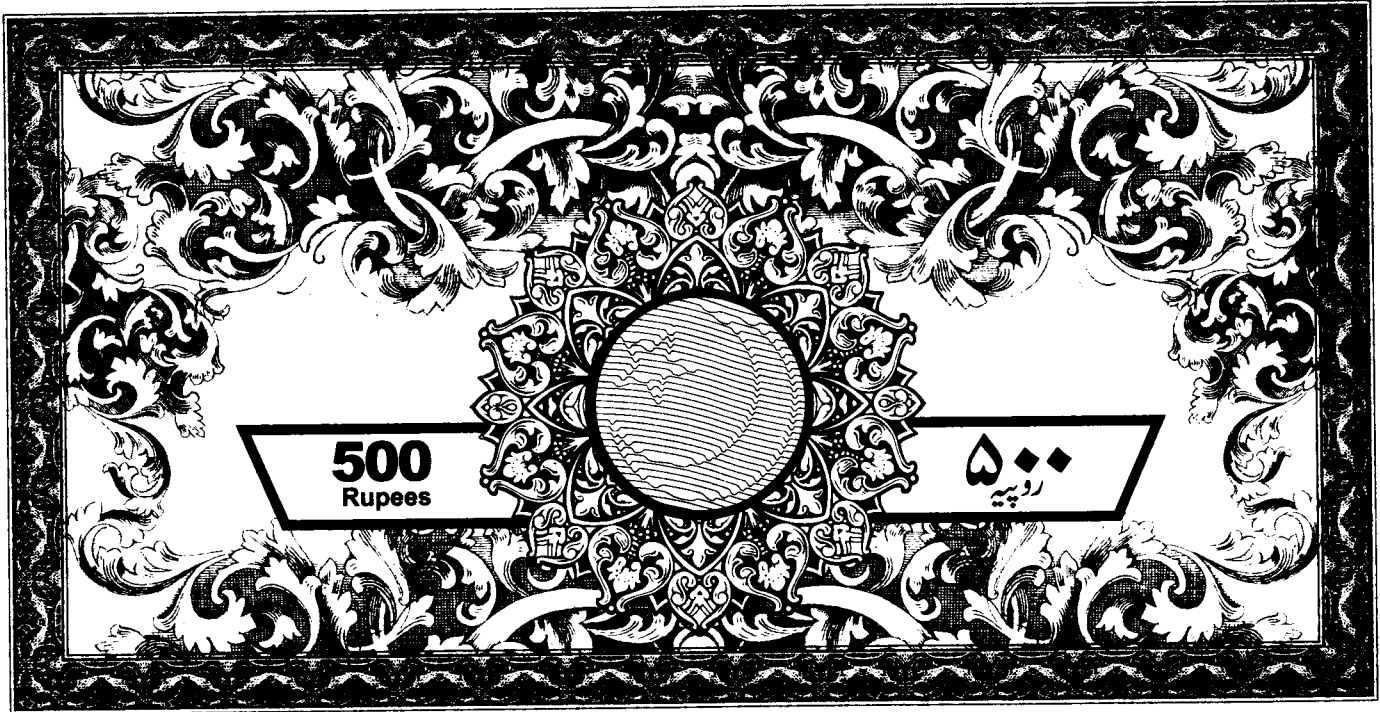
Rs. One Thousand Only.

11 MAY 2022

Ex Officio Vendor.



A950717



SYED WAHEED ALI STAMP VENDOR

Shop No. 110, Hydri Market, North Nazimabad, Karachi.

Lic. No. 225

S. No.

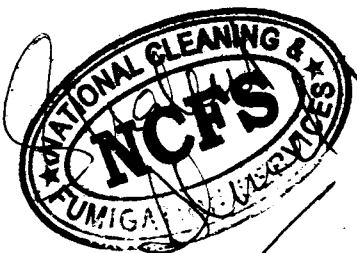
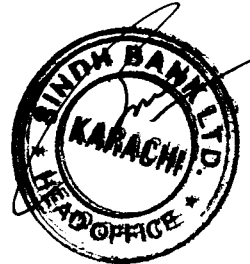
DATE

16 MAY 2022

015622

ISSUED TO WITH ADDRESS.....
THROUGH WITH ADDRESS.....
PURPOSE Not For Use Divorce Deed
VALUE RS..... (Attached)
STAMPS VENDOR'S SIGNATURE.....


Abdul Wasy
Advocate




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

Supplier Signature: Shakeel Ahmed!
Name: Shakeel Ahmed Mughal
Designation: C.E.O.
Company Name: National Cleaning & Fumigation Services
Address : Plot # 48/E-1st Floor, 2nd Street
Comm. Street, DHA Phase-II Easvi. K.H.I.

Witness: _____
Signature: [Signature]
Name: S. Hajra Balool
Designation: G.M.
Address: Plot # 48/E-1st Floor, 2nd Street
Comm. Street, DHA Phase-II Easvi. Karachi.

Stamp 
Banker Signature: [Signature]
Name: Abdus Aziz Siddiqui
Designation: Head of A/C
Company Name : Sindh Bank Limited

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


Signature: [Signature]
Name: Atiqul Iqbal
Designation: AVP-1/ Admin
Company Name: Sindh Bank Limited

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

Witness: _____
Signature: [Signature]
Name: Naseer Siddiqui
Designation: VP/ Admin
Address: Plot # 48/E-1st Floor, 2nd Street

