

SNDB/HO/ADMIN/TD/1419/2025

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# Sindh Bank Limited

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



شہید محترمہ بینظیر بھٹو کی یاد میں

SINDH BANK  
سندھ بینک  
POWER TO THE PEOPLE  
بااختیار عوام

## Bidding Document Supply, Installation and Maintenance of Surveillance Systems

Sindh Bank Ltd. Head Office, B-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan  
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<https://www.sindhbank.com.pk/>

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## 1. SECTION-I: INVITATION TO BIDS

1. E-Bids are invited from Bidders i.e., firms/companies/sole proprietor/ general order Service Providers/etc. engaged in trading, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Sindh Sales Tax etc.). The bidders should submit E-bids, as contracts will be awarded. The E-bids shall be received as per Single Stage One Envelope procedure.
2. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "Sindh Bank Ltd", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order.
3. Late E-bids shall be rejected.
4. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e. <https://portalsindh.eprocure.gov.pk> as per the following schedule:

<b>E-bid Submission Date &amp; Time</b>	26-02-2025 @ 10:00 AM
<b>E-bid Opening Date &amp; Time</b>	26-02-2025 @ 10:30 AM
<b>Place</b>	Sindh Bank Ltd. Head Office. Federation House. Abdullah Shah Ghazi Road. Clifton.

- IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO شہید محترمہ بینظیر بھٹو کی یاد میں
5. Original Bid Security Instrument must be submitted in an envelope clearly marked with the Bidding Document Number and Title, before the E-bid Submission deadline at: Sindh Bank Ltd. Head Office. Federation House. Abdullah Shah Ghazi Road. Clifton. Bidders are advised to ensure uploading the Bid on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Sindh Bank Ltd shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system phone number are provided hereunder:

**EPADS Helpline 051-111-137-237 during working days/hours.**

### 6. ADDRESS FOR SUBMISSION OF BID SECURITY

Head of Administration Division. Sindh Bank Limited, Head Office, B-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan Office: (92-21) 35829320/403, Fax: (92-21) 35870543

7. Bidding Documents are immediately available after date of publication. Sindh Bank Ltd, will not be responsible for any cost or expense incurred by Bidders in connection with the preparation or delivery of E-bids. In case of official holiday on the day of submission, next day will be treated as closing date. The Bidding document carrying all details can also be downloaded from Sindh Bank Ltd website <https://www.sindhbank.com.pk/> & SPPRA website & <https://portalsindh.eprocure.gov.pk>

## 2. SECTION-II: INSTRUCTIONS TO BIDDERS (ITB)

<p><b>Note: - All the procurement procedures shall be conducted in accordance with Sindh Procurement Authority Act-2010 and Sindh Procurement Rules- (Amended up to date). In case of any conflict between the provision of this document and SPPRA Act-2010/ SPPRA Rules (Amended up to date), the later shall prevail.</b></p>		
2.1. Introduction		
2.1.1 Scope of Bid	i	The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of services as specified in the Section-IV Bid Data Sheet (BDS). The successful Bidders will be expected to provide the service within the specified period and timeline(s) as stated in the BDS
2.1.2 Source of Funds	i	The Procuring Agency named in the Bid Data Sheet has got the requisite funds. The Procuring Agency intends to apply the provided funds/ a portion of this budget to make eligible payments under the contract for which the Invitation to bids has been issued.
2.1.3 Eligible Bidders	i	The Invitation to Bids is open to all suppliers i.e., association of firms/companies/sole proprietor/ general order suppliers'/insurance companies registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Sindh Sales Tax etc.), and registered on eProcurement System (EPADS), except as provided hereinafter. [SPPRA Rule 29]
	ii	Bidders shall not be under a declaration of blacklisting by the Procuring Agency. <b>Form 8.10</b>
	iii	All the bidders duly incorporated and based in Pakistan governed by Rules, laws and statutes of Government of Pakistan and Government of Sindh shall be eligible. [SPPRA Rule 29]
	iv	A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:
	v	<ul style="list-style-type: none"> <li>a. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the services to be purchased under this Invitation for Bids.</li> <li>b. have controlling shareholders in common; or</li> <li>c. receive or have received any direct or indirect subsidy from any of them; or</li> <li>d. have the same legal representative for purposes of this Bid; or</li> <li>e. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or</li> <li>f. submit more than one Bid in this Bidding process,</li> </ul>

	vi	<p>Bidder may be ineligible if – a)</p> <ol style="list-style-type: none"> <li>The Bidder is declared bankrupt or, in the case of company or firm, insolvent;</li> <li>Payments in favour of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;</li> <li>Legal proceedings are established against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;</li> <li>The Bidder is convicted, by a final judgment, of any offence involving professional conduct;</li> <li>The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 38 of SPPRA Act, 2010</li> <li>The Bidder is debarred and blacklisted in general (i.e., to the extent of all public procurement) due to consistent performance failure in accordance of SPPRA Act, 2010</li> </ol>
	vii	<p>Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.</p>
2.1.5. Cost of Bidding	i)	<p>The Bidder shall bear all costs associated with the preparation and submission of its E-bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring Agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process</p>
2.2. The Bidding Documents	i	<ol style="list-style-type: none"> <li>The services required, Bidding procedures, and contract terms Bidding Documents are prescribed in the Bidding documents. The Bidding documents, inter alia, include:             <ol style="list-style-type: none"> <li>Invitation to Bids</li> <li>Instructions to Bidders (ITB)</li> <li>Technical Specifications/ Schedule of Requirements</li> <li>Bid Data Sheet</li> <li>General Conditions of Contract (GCC)</li> <li>Special Conditions of Contract (SCC)</li> <li>Schedule of Requirements</li> <li>Bid Form</li> <li>Bidder Profile Form</li> <li>General Information Form</li> <li>Affidavit</li> <li>Bid Security Form</li> <li>Technical Bid Form</li> <li>Contract Form</li> <li>Financial Bid Form / Price Schedule</li> <li>Performance Guarantee Form</li> <li>Check List</li> </ol> </li> </ol>
	ii	<p>The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as required by the Bidding documents or to submit a Bid not responsive to the Bidding documents in every respect will be at the Bidder’s risk and may result in the rejection of its Bid.</p>
	iii	<p>The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website of SPPRA. Re-</p>

		confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder
2.2.2. Clarification of Bidding Documents	i	<p>An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and SNDB shall respond to such queries in writing within three calendar days, provided they are received at least five (5) calendar days prior to the date of opening of bid. [SPPRA Rule 23 (1)]</p> <p>It should be noted that any clarification to any query by a bidder shall also be communicated to all parties, who have obtained bidding documents. The Procuring Agency's response (including an explanation of the query but without identifying) will be uploaded on the e-Procurement System (EPADS) for clarity of bidders.</p>
	ii	A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency through eProcurement System (EPADS).
	iii	The Procuring Agency will within three (03) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than seven (07) days prior to the deadline for the submission of Bids. As prescribed in ITB 2.2.2 (i), above.
	iv	Copies of the Procuring Agency's response will be uploaded on e-Procurement System (EPADS), including a description of the inquiry, but without identifying its source
	v	Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB 2.2.3
	vi	If indicated in the BDS, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned in the BDS. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
	vii	At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing date of the submission of Bid, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, through eProcurement System (EPADS), not later than three (3) days, and on equal opportunity basis as per Rule-25.
	viii	Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or pre-Bid meeting may modify the Bidding Documents by issuing addenda.
	ix	Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Documents and shall be communicated in writing or in any identified electronic form, e.g., email that secures record of the content of subject communication.
	x	In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of

		Bids, as per Rule 22 of SPPRA, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.
2.3. Preparation of Bids		
2.3.1. Language of Bid	i	The bid prepared by the bidders as well as all correspondence and documents exchanged by the bidder and SNDB must be written in English. SPPRA Rule 6.
2.3.2. Bid Form	i	The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the goods/service to be supplied, a brief description of the goods/service, their country of origin, quantity, and prices.
	ii	Prices indicated on the Price Schedule.
	iii	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A E-bid submitted with an adjustable price quotation will be treated as nonresponsive and may be rejected
2.3.3. Bid Prices	i	The Bidder shall indicate on form 8.11 the unit prices (where applicable) and total Bid price of the goods it proposes to supply under the contract.
	ii	Prices indicated on the Price Schedule shall be lot wise.
	iii	The Bidder's separation of price components in accordance with ITB Clause 2.3.3(ii) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered.
	iv	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A E-bid submitted with an adjustable price quotation will be treated as nonresponsive and may be rejected.
2.3.4. Bid Currencies	i	Prices shall be quoted in Pak Rupees. For the purpose of comparison of bids quoted in different currencies, price shall be converted in PAK RUPEE (PKR). The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids. [SPPRA Rule 42 (2)]
2.3.5. Documents Establishing Bidder's Eligibility and Qualification	i	Pursuant to ITB Clause 2.1.3, the Bidder shall furnish, as part of its E-bid, documents establishing the Bidder's eligibility to Bid and its qualifications to perform the contract if its E-bid is accepted.
	ii	The documentary evidence of the Bidder's eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its E-bid, is eligible as defined under ITB Clause 2.1.3
	iii	All bids shall be evaluated in accordance with the eligibility criteria. [SPPRA Rule 42 (1)] SNDB will evaluate the bids, which have been determined to be substantially responsive and reject any proposal which does not confirm to the specified requirements.
2.3.6 Documents	i	Where a sample(s) is required by a procuring agency, the sample shall



Establishing Bidder's Eligibility and Qualification		be: (a) submitted as part of the E-bid, in the quantities, dimensions and other details requested in the BDS; (b) carriage paid; (c) received on, or before, the closing time and date for the submission of E-bids; and (d) Evaluated to determine compliance with all characteristics listed in the BDS. {However, the procuring agency may also opt to ask for samples after submission of technical bids (where required)}
	ii	The Procuring Agency may retain the sample(s) of the successful Bidder till the successful delivery of the goods. A Procuring Agency may reject the E-bid if the sample(s)- (a) do(es) not conform to all characteristics prescribed in the bidding documents; and is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet
	iii	Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only
	iv	Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them.
	v	All samples produced from materials belonging to an unsuccessful Bidder may be kept by the Procuring Agency till thirty (30) days from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law).
	vi	The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.
2.3.7. Bid Security		
	i	The Bidder shall furnish, as part of its E-bid, a Bid security in the amount specified in the Bid Data Sheet
	ii	The Bid security shall be in Pakistan Rupees and shall be in one of the following forms: (a) Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque valid for ..... Thirty (30) Days, beyond the validity of Bid, or until furnishing of the Performance Security, whichever is later. iv) Any E-bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as nonresponsive.
	iii	Any E-Bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as non-responsive.
	iv	<p>Bid security shall be released to the unsuccessful bidders once the contract will be signed with the successful bidder or the validity period has expired. [SPPRA Rule 37(2)]</p> <p>The bid security shall be forfeited:</p> <ul style="list-style-type: none"> <li>▪ If a Bidder withdraws its bid during the period of its validity specified by the Bidder on the Bid Form; or</li> <li>▪ In the case of a successful Bidder, if the Bidder fails to;           <ul style="list-style-type: none"> <li>- Sign the contract in accordance with ITB Section [2.7.4]; or</li> </ul> </li> </ul>

		<ul style="list-style-type: none"> <li>- Furnish performance security in accordance with ITB Section [2.7.5].</li> </ul>
2.3.8. Period of Bid Validity	i	Bids shall remain valid for a period of ninety (90) days, after the date of bid opening prescribed by SNDB; [SPPRA Rule 38 (1)]
	ii	<p>Whenever an extension of bid validity period is requested, a bidder shall have the right to refuse to grant such an extension and withdraw his bid and bid security shall be returned forthwith; and [SPPRA Rule 38 (6)]</p> <p>Bidders who agree to extension of the bid validity period shall also extend validity of the bid security for the agreed extended period of the bid validity. [SPPRA Rule 38 (7-a)]</p>
2.3.9. Format and Signing of Bid	i	The Bidder shall prepare E-bid of the scanned documents in the form of PDF file and as per requirements in Bidding Document
	ii	The Bidder shall authorize a person/ persons for signing, submission and further correspondence with Procuring Agency on behalf of bidder. Authority letter must be part of E-bid. However, in case of any issue bidder shall be responsible for all consequences.
	iii	All scanned pages of the E-Bid, shall be signed and stamped by the authorized person before scanning.
	iv	Any interlineation, erasures, or overwriting shall be valid only if they are initiated by the authorized person for signing the E-Bid.
	v	The name and position held by each person signing the authorization must be typed or printed below the signature. All scanned pages of the E-Bid, shall be signed and stamped by the authorized person before scanning.
	vi	Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.
	vii	The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.
2.4. Submission of E-bids		
2.4.1 Sealing and Marking of Bids	i	N/A The complete Bids must be submitted online on eProcurement System (EPADS) website i.e., <a href="https://sindh.eprocure.gov.pk">https://sindh.eprocure.gov.pk</a>
2.4.2 Deadline for Submission of E-bids	i	E-Bids must be submitted on the e-Procurement System (EPADS) no later than the time and date specified in the Bid Data Sheet. Physical Bids received through courier services or delivered by the bidder, shall not be accepted.
	iii	<p>SNDB may extend the deadline for submission of bids only, if one or all of the following conditions exist;</p> <ul style="list-style-type: none"> <li>- Fewer than three bids have been submitted and SNDB is unanimous in its view that wider competition can be ensured by extending the deadline. In such case, the bids submitted shall be returned to the Bidders un-opened; [SPPRA Rule 22 (1)]</li> <li>- If the SNDB is convinced that such extraordinary circumstances have arisen owing to law and order situation or a natural calamity that the deadline should be extended.</li> </ul>

		[SPPRA Rule 22 (2)]
	iv	E-Bids must be submitted on the e-Procurement System (EPADS) no later than the date and time specified in the BDS.
	v	E-Bids will not be accepted on the e-Procurement System (EPADS), after closing time. However, if any E-bid is submitted on the system after closing time due to some technical glitch in the e-Procurement System (EPADS), in that case bid shall be declared late and rejected.
	vi	The Procuring Agency shall not consider for evaluation any Bid that is submitted after the deadline for submission of E-Bids
	vii	Any Bid received by the Procuring Agency after the deadline for submission of E-Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.
2.4.3. Late E-Bids	i	E-Bids will not be accepted on the e-Procurement System (EPADS), after closing time. However, if any E-bid is submitted on the system after closing time due to some technical glitch in the e-Procurement System (EPADS), in that case bid shall be declared late and rejected.
	ii	The Procuring Agency shall not consider for evaluation any Bid that is submitted after the deadline for submission of E-Bids
	iii	Any Bid received by the Procuring Agency after the deadline for submission of E-Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.
2.4.4. Modification and Withdrawal of E-bid	i	The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of Clause (i) A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked no later than the deadline for submission of E-bids
	ii	No E-bid may be modified after the deadline for submission of E-bids.
	iii	No E-bid may be withdrawn in the interval between the deadline for submission of E-bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a E-bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under SPPRA), pursuant to the ITB Clause 2.3.8 (vii).
	iv	A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.
	v	Revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids
2.5. Opening and Evaluation of E-Bids		
2.5.1 Opening of E-bids by the Procuring Agency	i	The Procuring Agency will open all e-Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the BDS. The Bidders' representatives present shall sign a register/attendance sheet as proof of their attendance.

	ii	E-Bids shall be opened on the e-Procurement System (EPADS) one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each E-Bid, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.
	iii	In case of Single Stage One Envelope Procedure, the Procuring Agency will open on the e-Procurement System (EPADS) the Technical Proposals in public at the address, date and time specified in the BDS in the presence of Bidders` designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened on the e-Procurement System (EPADS) until the specified time of their opening. <b>Not APPLICABLE</b>
	iv	Technical e-bids shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate.
	v	Bidders are advised to send in a representative with the knowledge of the content of the e-Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's e-Bid.
	vi	No e-Bid will be rejected at the time of Bid opening except for late Bids (if any, submitted on system due to technical glitch), pursuant to 2.4.3 (i).
	vii	The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a late bid, the Bid price if applicable.
	viii	The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record.
	ix	Minutes of the Financial Bid Opening shall be recorded and uploaded by the procuring agency on its website or shared to all bidders through on the eProcurement System (EPADS)
2.5.2. Confidentiality	i	Except with the prior written consent of the SNDB, the Supplier and the Personnel shall not at any time communicate to any person or entity any 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.
	ii	Any effort by a Bidder to influence the Procuring Agency processing of E-bids or award decisions may result in the rejection of its E-bid.
	iii	Notwithstanding ITB Clause 2.2.2 from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing on e-Procurement System (EPADS).
	iv	No Bidder shall be allowed to alter or modify his bids after the expiry of deadline for the receipt of the bids unless, SNDB may, at its discretion, ask a Bidder for a clarification of bid for evaluation purposes. The request for clarification and the response shall be in writing and no

		change in the prices or substance of bid shall be sought, offered or permitted. [SPPRA Rule 43]
	v	The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage One Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted.
	vi	The alteration or modification in The e-Bid which in any way affect the following parameters will be considered as a change in the substance of a bid: a) Evaluation & qualification criteria;
	viii	b) Required scope of work or specifications; c) All securities requirements; d) Tax requirements; e) Terms and conditions of bidding documents. f) Change in the ranking of the Bidder
	viii	From the time of e-Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so on the e-Procurement System (EPADS) in electronic forms that provide record of the content of communication.
2.5.3. Clarification of E-bids	i	As per rule 43 of SPPRA, to assist in the examination, evaluation and comparison of e-Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its e-Bid including breakdown of prices to determine its reasonability. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
	ii	The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6.
	iii	The alteration or modification in The e-Bid which in any way affect the following parameters will be considered as a change in the substance of a bid: a) Evaluation & qualification criteria; ) Required scope of work or specifications; c) All securities requirements; d) Tax requirements; e) Terms and conditions of bidding documents. f) Change in the ranking of the Bidder
2.5.4. Preliminary Examination	i	The Procuring Agency will examine the E-Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order
	ii	Arithmetical errors will be rectified on the following basis: - a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited. b. If there is a discrepancy between words and figures, the amount in words will prevail.
	iii	Prior to the detailed evaluation, the Procuring Agency will determine the responsiveness of each Bid to the Bidding documents, pursuant to

		ITB Clause 2.5.5. For purposes of these Clauses, a responsive Bid is one which conforms to all the terms and conditions of the Bidding documents without material deviations.
	iv	If a Bid is not responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
	v	Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid: a) Meets the eligibility criteria defined in ITB 2.1.3 and ITB 2.1.4; Has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents; c) Has been properly signed; d) Is accompanied by the required securities; and e) Is responsive to the requirements of the Bidding Documents. The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.
2.5.5. Examination of Terms and Conditions; Technical Evaluation	i	The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or reservation.
	ii	The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in Section III- Technical Specifications, Section III – Schedule of Requirements, and Evaluation Criteria as provided in BDS, have been met without material deviation or reservation.
	iii	If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not responsive in accordance, it shall reject the Bid.
2.5.6. Correction of Errors	i	Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: - a) If there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected; b) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern. d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.
		The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with ITB 2.3.8
2.5.7. Conversion to Single Currency	i	For the purpose of comparison of bids quoted in different currencies, price shall be converted in PAK RUPEE (PKR). The rate of exchange shall be the selling rate prevailing seven working days before the date of

		opening of the bids. [SPPRA Rule 42 (2)]
2.5.8. Post Qualification & Evaluation of Bids	i	In the absence of prequalification, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3
	ii	The determination will take into account the Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 2.3.6, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.
	iii	The Procuring Agency will technically evaluate and compare the Bids which have been determined to be responsive, pursuant to ITB Clause 2.5.5, as per Technical Specifications required.
	iv	The financial evaluation of a Bid will be on the basis of form of Price Schedules/ Financial Bid Form 8.11 to be decided by the Procuring Agency which must include clear cut instruction regarding item wise or lot wise evaluation inclusive of prevailing taxes, duties, fees etc.
2.5.9. Contacting the Procuring Agency	i	Subject to ITB Clause 2.5.3, no Bidder shall contact the Procuring Agency on any matter relating to its e-Bid, from the time of the Bid opening to the time the evaluation report is made public i.e., 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so on the eProcurement System (EPADS).
	ii	Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.
2.5.10. Complaint Redressal	i	SNDB has a Committee for Complaint Redressal to address the complaints of bidder that may occur during the procurement proceedings. [SPPRA Rule 31 (1)] Any bidder being aggrieved by any act or decision of the SNDB during procurement proceedings may lodge a written complaint after the decision causing the grievance has been announced. [SPPRA Rule 31(3)] The complaint Redressal committee upon receiving a complaint from an aggrieved bidder may, if satisfied; [SPPRA Rule 31(4)] prohibit the procurement committee from acting or deciding in a manner, inconsistent with these Rules and regulations; [SPPRA Rule 31(4-a)] annul in whole or in part, any unauthorized act or decision of the procurement committee; [SPPRA Rule 31(4-b)] and reverse any decision of the procurement committee or substitute its own decision for such a decision; Provided that the complaint Redressal committee shall not make any decision to award the contract. [SPPRA Rule 31(4-c)] SNDB shall announce its decision as to the grievance within seven (7) days. The decision shall be intimated to the Bidder and the Authority within three (3) working days by SNDB. [SPPRA Rule 31(5)] SNDB shall award the contract only after the decision of the complaint Redressal committee [SPPRA Rule 31 (6)]

	<p>Mere fact of lodging of a complaint by a bidder shall no warrant suspension of the procurement proceedings. [SPPRA Rule 31(7)]</p> <p>It shall be mandatory for both, the complainant and the SNDB to appear before the Review Committee as and when called and produce documents, when so required. The Review Committee shall issue the notice of appearance to the Head of the Department for its service who shall ensure the attendance of the Head of SNDB along with relevant record. In case of failure of Head of SNDB to appear before Review Committee despite service, the Authority shall bring the matter to the notice of Chief Secretary. In case the complainant fails to appear twice, despite service the reference may be decided ex-parte. The Review Committee shall hear the parties and give its recommendations to the Authority within 10 days of submission of appeal</p> <p>The decision of the Review Committee shall be final and the SNDB shall act upon such findings. After the decision has been issued, the complaint and the decision shall be hoisted by the Authority on its website.</p> <p><b><u>IMPORTANT</u></b></p> <p>In addition to above it may be added that no complaint will be entertained unless it is:-</p> <p>a) Forwarded on company's original letter head, complete address, NTN of the company and CNIC of the complainant.</p> <p>b) Incriminating evidence of the complaints.</p>
<p>ii</p>	<p>Review Committee</p> <p>A bidder not satisfied with decision of the procuring agency's complaints Redressal committee may lodge an appeal to the Review Committee; provided that he has not withdrawn the bid security, if any, deposited by him. [SPPRA Rule 32 (1)].</p> <p>The bidder shall submit the following documents to the Review Committee: [SPPRA Rule 32 (5)].</p> <p>(a) A letter stating his wish to appeal to the Review Committee and nature of complaint; [SPPRA Rule 32 (5-a)].</p> <p>(b) A copy of the complaint earlier submitted to the complaint Redressal committee of the department; [SPPRA Rule 32 (5-b)].</p> <p>(c) Copy of the decision of Procuring Agency / Complaint Redressal Committee. [SPPRA Rule 32 (5-c)].</p> <p>On receipt of appeal, the Chairperson shall convene a meeting of the Review Committee within seven working days; [SPPRA Rule 32 (6)].</p> <p>It shall be mandatory for the appellant and the Head of procuring agency or his nominee not below the rank of BS-19 to appear before the Review Committee as and when called and produce documents, if required; [SPPRA Rule 32 (8)].</p> <p>In case the appellant fails to appear twice despite the service of notice of appearance, the appeal may be decided ex-parte; [SPPRA Rule 32 (9)].</p> <p>The Review Committee shall hear the parties and announce its decision within ten working days of submission of appeal; [SPPRA Rule 32 (10)].</p> <p>The decision of Review Committee shall be final and binding upon the procuring agency. After the decision has been announced, the appeal and decision thereof shall be hoisted by the Authority on its website;</p>



		[SPPRA Rule 32 (11)].
2.6. Award of Contract		
2.6.1. Notification of Award	i	SNDB will award the contract to the successful Bidder, whose bid has been determined to be substantially responsive and has been determined to be the most advantageous bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily. Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter or through e-Procurement System (EPADS) that its e-Bid has been accepted
	ii	The notification of award will constitute the formation of the Contract.
	iii	Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.8 (v). Upon the successful Bidder's furnishing of the Performance Security pursuant to Section [2.7.5], SNDB will promptly notify each unsuccessful Bidder and will discharge his/her bid security, pursuant to ITB Section [2.4.7].
2.6.2. Performance Security	i	Within 7 DAYS of receipt of the Letter of Acceptance from SNDB, the successful Bidder shall furnish to SNDB the Performance Security equals to 5 % of contract price which shall be valid for at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period. The Performance Security shall be in the form of a pay order or demand draft or bank guarantee issued by a reputable commercial bank, acceptable to SNDB, located in Pakistan. [SPPRA Rule 39 (1)]  Failure of the successful Bidder to comply with the requirement of ITB Section [2.7.4] shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event SNDB may make the award to the next most advantageous Bidder or call for new bids.  The Performance Security forms at Annexure "C" shall not be completed by the bidders at the time of their bid submission. Only the successful Bidder will be required to provide Performance Security.  The Performance Security will be discharged by SNDB and returned to the Supplier not later than thirty (30) days following the date of successful completion of the Supplier's performance obligation under the Contract.
	ii	Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under SPPRA. After that, the Procuring Agency may decide to retain the amount equivalent to the percentage of Performance Security from the Contractor's payment, may terminate the Contract and award the contract to the next most advantageous Bidder, keeping in view the Bid validity time, or call for new E-bids keeping in view the concept of value for money as defined under

		Rule2(ae) read with Principles of Procurement as enunciated in Rule-4 of SPPRA
2.6.3. Signing of Contract/ Issuance of Purchase Order	i	At the same time as the Procuring Agency notifies the successful Bidder that its E-bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order [as the case may be].
	ii	Under Rule-49 of SPPRA, where the Procuring Agency requires formal signing of contract, within fifteen (15) days of issuance of the notification of Contract award/Letter of Intent (LOI), the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per Rule 55 of SPPRA
2.6.4. Award Criteria	i	Subject to ITB Clause 2.6.2, under Rule-49 of SPPRA, the Procuring Agency will award the contract to the successful Bidder whose E-bid has been determined to be responsive and has been determined to be the most advantageous E-bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.
2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award	i	The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of Rule-16 of SPPRA (not more than 15%).
2.6.6. Procuring Agency's Right to Accept or Reject All E-bids	i	As per Rule 25 of SPPRA, the Procuring Agency reserves the right to accept or reject all E-bids or proposals (and to annul the E-bidding process) at any time prior to the acceptance of any E-bid or proposal, without thereby incurring any liability towards the Bidders.
	ii	ii) The Bidders shall be promptly informed about the rejection of the E-bids, if any
	iii	The Procuring Agency shall upon request communicate to any Bidder, the grounds for its rejection of all E-bids or proposals, but shall not be required to justify those grounds.
2.6.7. Re-Bidding	i	If the Procuring Agency rejects all the E-bids under Rule 25, it may proceed with the process of fresh Bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for Bidders.
2.6.8. Corrupt or Fraudulent Practices	i	The Procuring Agency requires that Bidders, Service Providers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts. "Corrupt practices" in respect of procurement process, shall be as given in 2 (q) of SPPRA, Act, 2010, which is as follows: "(d) "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after E-bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agency of the

		<p>benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following: i. coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party; ii. collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, non-competitive levels for any wrongful gain; Offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain; iv. any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; v. obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process.”</p>
	ii	<p>ii) Blacklisting &amp; Debarment:          Blacklisted Consultants and those found involved in “Corrupt Practices” are not allowed to participate in bidding. Substantial Requirements &amp; Procedure for Blacklisting &amp; Debarment: As per Rule 35 of SPPRA Rule, Blacklisting. – 1) A procuring agency may, for a specified period and in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor indulges in corrupt practice or any other prescribed practice. 2) The Managing Director may, in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period. 3) Any person, aggrieved from a decision of a procuring agency, may within prescribed period prefer a representation before the Managing Director. 4) A procuring agency or any other person, aggrieved from a decision of the Managing Director, may within prescribed period prefer a representation before the Chairperson whose decision on such representation shall be final.]</p>
2.7. Blacklisting	iii	<p>A procuring agency may, for a specified period, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor has: a) acted in a manner detrimental to the public interest or good practices; b) consistently failed to perform his obligation under the Contract; c) not performed the Contract up to the mark; or (d) indulged in any corrupt practice. 2) If a procuring agency debars a bidder or Contractor under sub-Rule (1),</p>

	<p>the procuring agency: a) shall forward the decision to the Authority for publication on the website of the Authority; and b) may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies. 3) The Managing Director may debar a bidder or Contractor of any procuring agency from participating in any public procurement process of all or some of the procuring agencies for such period as the Managing Director may determine. 4) Any person aggrieved by a declaration made under Rule 35 or a decision under sub-Rule (1) of this Rule may, within thirty (30) days from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit. 5) Any person or procuring agency aggrieved by an order under sub-Rule (3) or (4) may, within thirty (30) days of the order, file a representation before the Authority</p>
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### 3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

#### 3.1 Supply of Equipment

- i. The vendor is required to provide quotations for individual CCTV equipment items as listed in **Annexure "Annexure M"** as technical Proposal and in **Annexure "L"** as Financial Proposal.
- ii. The bank reserves the right, as per **Clause 7 "Schedule of Requirement"** under the special Conditions of contract, to:
  - a. Procure all equipment at once.
  - b. Purchase in phases for selected branches immediately or over the course of several years.
- iii. Vendors are advised to thoroughly review the above mentioned clause for detailed procurement terms and conditions.

#### 3.2 Installation & Commissioning

- i. The Service provider shall be responsible to install any of the required equipment at the branches within the timelines specified by the Bank.
- ii. Configuration of all systems, including main stream for local recording and sub-stream for remote viewing, ensuring alignment with the bank's operational requirements.

#### 3.3 Providing Maintenance & Complaint Monitoring Services.

- 3.3.1. Full 24/7 by 365 days complaint monitoring, operation, maintenance and support of CCTV Equipment Installed in all 330 branches of the bank across Pakistan (List of branches attached as Annexure "P").
  - i. To ensure un-Interrupted Recording at branches, offices and remote locations specified in the list of branches as Annexure "P"
  - ii. Comprehensive maintenance support means that in case of any issue/problem hardware components and software shall be provided / replaced by the Service provider.
  - iii. The Embedded NVR should integrate with the CMS System subject to the availability sufficient internet/ intranet bandwidth.
  - iv. All the installed Cameras shall be with minimum Resolution of 2 MP and up to 5 MP to ensure full integration with NVRs
  - v. CCTV system must be connected with branch UPS system for its uninterrupted operations and in case where the ups is not available inform bank to provide a UPS system for uninterrupted services. The charges will be borne by the bank for UPS and Battery.
  - vi. Service Provider will ensure to resolve any hardware / software CCTV related issues in the branch within 24 hours in major cities and within 48 hours in other cities including hardware replacement with the same hardware as mentioned in the pricelist, however, upgradation of equipment with the higher specs models, and cost of new installations at any new branch/ office/location will be charged with the bank as per actual basis, as per financial proposal part "c" & "d".

- vii. (List of Branches **attached as Annexure “ P “** of major cities and other than major cities)
- viii. Vendor has to commission all the CCTV to CCTV Complaint Center using the existing internet Intranet bandwidth in case if the bandwidth is down at any specific branch then the vendor has to inform bank immediately. In case existing bandwidth is not supporting the connectivity or if the existing bandwidth required any up gradation, the vendor shall propose a plan of outsourcing the bandwidth for the same. (All the expenses occurs shall be borne by the bank if required)
- ix. Daily System recording check for all Branches to ensure system is working smoothly and there is no reduction in recordings.
- x. Providing report of system status to Security Manager of the bank on daily basis.
- xi. Backup recording (24 x 7) for all cameras of all 330 branches shall be available for minimum 60 days at branch level. In case any video recording is not provided when needed by the vendor, penalty imposed by the regulatory bodies will be borne by the vendor.
- xii. In case the complaint for major cities is not resolved within 24 hours and other than major cities in 48 hours without any justified reason then Rs.500/- per day will be imposed as penalty. In case if any assignment is also not completed within given time frame same penalty will be imposed.
- xiii. Quarterly visit of each branch.
- xiv. All Equipment's and its accessories installed at CCTV Complaint Center shall be maintained by the service provider.
- xv. It is mandatory for Service Provider to maintain sufficient inventory of equipment/ spares parts at Sindh Bank regional offices in Karachi, Islamabad/Rawalpindi, Lahore, Quetta, Peshawar and Sukkur.
- xvi. Component/spares including software (software updates/patches) will be provided within time to ensure resolution within the permissible time.
- xvii. Support shall include branch visits for attending complaints for remedial or preventive maintenance.
- xviii. Vendor will ensure that Recording is operational at all branches and clear image are being recorded.
- xix. Service Provider shall test all equipment; check connections and replace where there are any faulty items.
- xx. Vendor will replace any loose or faulty power connections check camera power supplies for proper voltage; and replace these faulty parts.
- xxi. Check time/date settings on controls and adjust where necessary/required.
- xxii. Ensure that video feeds are being stored over multiple locations specified by SNDB as for reliability and redundancy and recording available on all medias all the time as follows:
  - a) NVR (In each Branch – Recording Minimum 60 days)
  - b) Operation Manager System (Recorded on BR/Operational Manager's System as bank desire, if required)
  - c) CCTV Complaint Center (Recording Minimum up to 30 Days) (Through Remote Monitoring using Bank Network)
- xxiii. Qualified bidder has to maintain the CCTV inventory at several locations list of minimum inventory and locations are described in Annexure “Q”.
- xxiv. Branches and its allied booths and Off Site ATMs shall be considered as a part of 330 branches and shall not be billed separately and / or subsequently.

- 3.3.2. The equipment i.e. IP Cameras, Network Switches, Cablings, Connectors,, Adaptors, NVRs and / or any other equipment that is used by CCTV will be fully covered in this contract. Bidder will be responsible to provide support and / or replace the faulty hardware equipment in case found without any additional cost to the bank.

### 3.4 Providing CMS (Complaint Management Software).

- i. Service provider will provide a Complain Management System to be used by Client to report all troubles, schedule routine maintenance visits.
- ii. Providing of Licence for 1600 Cameras.
- iii. Routine Monthly Service for System Stability and Recording status.
- iv. Service Requests will be done anytime during the day by Client through CMS Complain Management System.
  - a)

### 3.5 CCTV Complaint Center

Centralize Video complaint Monitoring and maintaining which shall include the Following:

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

شہید محترمہ بینظیر بھٹو کی یاد میں

- i. Configuration & Maintenance of CCTV Severs
- ii. Configuration & Maintenance of Networks Switch for CCTV Complaint Center
- iii. Configuration of cameras on CCTV Complaint Center LED screens
- iv. Certified four Incident Management Operators (24 x 7).
- v. Maintenance of existing hardware including replacement of parts.
- vi. Ensuring availability of centralized complaint monitoring of 1600 cameras of 330 branches & others Sindh bank offices subject to the availability of bank's LAN/WAN/Intranet/Internet network.
- vii. Integration between currently installed Software/Video Management System (VMS) and replacements new parts /components will be the responsibility of Bidder  
(SOP for management of CCTV Complaint Center will be issued as per bank's security policy)

### 3.6 CCTV Complaint Center Maintenance Scope:

- i. Bidder is to provide detailed layout along with 3d Design for Renovation & Up gradation of current CCTV Complaint Center wherever and whenever it is required.
- ii. The bidder will maintain the existing video wall
- iii. Make sure all the branch CCTV is linked in CCTV Complaint Center
- iv. Monitor the faults may arise related to CCTV Complaint Center that is software/hardware/ servers/ computers/ networking equipment or any other equipment which is related to the CCTV Complaint services.
- v. The bidder may propose in future to uplift the look for the CCTV Complaint Center as well as CCTV Complaint Center technically.

### 3.7 JOB DISCRPTION OF SINDH BANK CCTV Complaint Center STAFF

The following are the tasks will be performed by the CCTV Complaint Center employees.

#### Morning Shift

Number of employees = 2

- First staff member prepare the emails, answer the phone and note the complaints and prepare a report of visit required in branches and assigns the technicians and send this report to his CCTV Company Head Office.
- Second staff member tries to resolve the complaints like recording, remote access and connectivity issues over the phone call, makes visit reports of branches and assigns the technicians and send report to his CCTV Company Head Office.
- Inspection of equipment in case of failures and faults.
- Notify timely to IT Division when link issue appears in CCTV Department to minimize service disruption and lost time.
- Ensure that recording is available in CCTV Department upto 30 days .
- Provide Recordings for internal investigations purposes as and when required by Sindh Bank .
- Facilitate branches online for the resolution of Complaints of CCTV.
- If any suspicious activity found during routine check up of CCTV, report to concern authority of Sindh Bank through proper channel or through email.
- Receive E-mails of CCTV related complaints & respond accordingly.
- Ensure that technology used for the management of the CCTV Department operations will be suitable for the task.
- If NVR or cameras are not online & report received through email from the branch, guide the branch on call to make it operational or send technicians to resolve the issue.
- On request when required recordings duty staff will perform the task with consent of OIC CCTV Complaint Center.

#### Evening Shift

Number of employees = 1

- The evening employee prepares a sheet of the recording available in CCTV Department and check the cameras added in CCTV Department.
- Receive security Alarm system related calls in CCTV Department from vendor (Burglar Alarm Company ) & respond to their query's when buzzer received by their respective branches to them.
- Inspection of equipment in case of failures and faults.
- Ensure that recording is available in CCTV Department for 30 days.
- Access Sindh Bank branches online for checking of system that recording is being maintained in branches for 60 days & CPC 90 days.
- Ensure that technology used for the management of the CCTV Department operations will be suitable for the task.
- On request when required recordings duty staff will perform the task with consent of OIC CCTV Complaint Center.



### Night Shift

Number of employees = 1

- Check the recordings of Branches & update log sheet.
- Check Link & Connectivity issue.
- Check Night Vision Camera performance.
- Receive security Alarm system related calls in CCTV Department from vendor (Burglar Alarm Company ) & respond to their query's when buzzer received by their respective branches to them.
- Inspection of equipment in case of failures and faults.
- Ensure that recording is available in CCTV Department upto 30 days.
- Access Sindh Bank branches online for checking of system that recording is being maintained in branches for 60 days & CPC 90 days.
- Ensure that technology used for the management of the CCTV Department is properly working.
- If any suspicious activity found during routine check up of CCTV, report to concern authority of Sindh Bank through proper channel or through email.
- On request when required recordings duty staff will perform the task with consent of OIC CCTV Complaint Center.

The Contract agreement extendable with mutual consent for further period of two years with 5% service charges will be increased annually after end of first year.



#### 4. SECTION-IV: BID DATA SHEET

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Section II. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

<b>A. Introduction</b>		
<b>BDS Clause Number</b>	<b>ITB Number</b>	<b>Amendments of, and Supplements to, Clauses in the Instruction to Bidders</b>
1.	2.1.1	Sindh Bank Ltd <b>Supply, Installation and Maintenance of Surveillance System</b>
2.	2.1.2	Financial year for the operations of the Procuring Agency: 2025-26  Name of financing institution: Sindh Bank Ltd  Name and identification number of the Contract: <b>SNDB/HO/ADMIN/TD/1419/2025</b>
3.	2.1.3 (iv)	Maximum number of members in the joint venture, consortium or association shall be: Not Allowed
4.		Country of origin: <i>All eligible countries to do business in Pakistan by the law of Government of Pakistan.</i>
<b>B. Bidding Documents</b>		
6.	2.2.2	The address for clarification of Bidding Documents is Head of Administration Division. Sindh Bank Limited, Head Office, B-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan Office: (92-21) 35829320/403, Fax: (92-21) 35870543 E-mail: tenderdept@sindhbankltd.com, Websites: <a href="http://www.sindhbank.com.pk">www.sindhbank.com.pk</a> EPADS: <a href="https://portalsindh.eprocure.gov.pk/#/">https://portalsindh.eprocure.gov.pk/#/</a>
7.	2.2.2	Pre-bid meeting will be/will not be held- If needed  Clarifications may be requested not later than five days before the submission date.
8.	2.3.8	The number of E-Bid to be uploaded on EPADS is in one original.

<b>C. Bid Price, Currency, Language and Country of Origin</b>		
<b>9</b>	<b>2.3.1</b>	<i>Language of the Bid: <u>English</u></i>
<b>10</b>	<b>2.3.4</b>	The price quoted shall be fixed in <b>PAK RUPEES</b>  The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement.  <i>[The related provisions shall be reflected accordingly in SCC and Price Schedules.]</i>

<b>D. Preparation and Submission of Bids</b>	
<b>2.2.2</b>	The complete Bids must be submitted online on eProcurement System (EPADS) website i.e. <a href="https://portalsindh.eprocure.gov.pk/#/">https://portalsindh.eprocure.gov.pk/#/</a>
<b>2.4.2</b>	The deadline for E-bid submission is: <b>26-02-2025 @ 10:00 AM</b>
<b>2.5.1</b>	Time, date/ Month/ Year, and place for E-bid opening. <b>26-02-2025 @ 10:30 AM</b> Head of Administration Division. Sindh Bank Limited, Head Office, B-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan Office: (92-21) 35829320/403, Fax: (92-21) 35870543 E-mail: tenderdept@sindhbankltd.com, Websites: www.sindhbank.com.pk & <a href="https://portalsindh.eprocure.gov.pk">https://portalsindh.eprocure.gov.pk</a>
<b>2.3.8</b>	Bid validity period after opening of the E-Bid is: <b>NINETY (90) DAYS.</b>
<b>E. Opening and Evaluation of Bids</b>	
<b>2.5.1</b>	The E-Bid opening shall take place at: Sindh Bank Ltd. Head Office Market approach is: National Competitive Bidding – Open to all eligible bidders Bidding Procedure: Single Stage One Envelope
<b>2.5.7</b>	The currency that shall be used for E-Bid evaluation is: PAK RUPEES
<b>2.6.2</b>	Amount of Performance Security/Guarantee is: 05% of THE CONTRACT AMOUNT
<b>F8.12</b>	Successful Bidder undertake to sign Integrity Pact for the procurement

<b>F. Bid Evaluation Criteria</b>	
<b>2.5.8</b>	Criteria to Bid evaluation is presented below:

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Authorization from OEM for (DAHUA + HIK) with Trained Staff	25		If Two	OEM Authorization letters to be attached duly issued from each OEM (DAHUA + HIK)	Annexure "A"
		10		If One		
2	Years in Business in relevant field	15		8 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		5 years and above		
		5		3 years and above		
3	Average Turn Over in Last 3 Years	15		50 Million and above	Audit Report / Tax Return last 3 years	Annexure "C"
		10		30 Million and above		
		5		15 Million and above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	15		5 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted.	Annexure "D"
		10		3 and above		
		5		1 and above		
5	Number of Service Level Agreement (SLA) implemented with Banks on account of subject tender in last three years	15		3 and Above	Attach Copies of Service Level Agreement	Annexure "E"
		5		1 and Above		
6	Firm's Status	15		Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		8		Partnership		
		5		Sole Proprietorship		
<b>Total Marks</b>		<b>100</b>		<b>Qualified / Disqualified</b>		

The contract will be awarded to the successful Bidder whose bid will be found technically compliant and has offered the evaluated lowest cost and emerged as most advantageous bid. Proposed Bidder must qualify following criteria:

### **SELECTION CRITERIA**

1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.
3. To qualify in eligibility criteria, a bidder has to acquire 70 marks in eligibility criteria.
4. Bank nominated team will be visiting bidder premises after five days of opening of tender. A company who fails to get the visit arranged within 5 days will be considered disqualified from the tendering process.
5. Similarly if 1st bidder is disqualified, then 2<sup>nd</sup> lowest bidder will be evaluated and so on.
6. Company qualifying both the requisite and with offered financial proposal will be awarded the contract accordingly.
7. On completion of qualification of a bidder during this process no further evaluation will be carried out.
8. The selection of 1<sup>st</sup> bidder will be the one whose financial proposal will be the lowest and being qualified in the requisite i.e. eligibility criteria.

### **MANDATORY (Performa attached as Annexure "K")**

1. Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee at the time of opening of bids.
2. The bidders are required to submit bids only in prescribed financial proforma given in Tender Document.
3. The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company.
4. Submission of all staff CV who will be deployed in control room.
5. The bidder must be having at least five qualified engineers in the field of Electronics (Bachelors of Engineering or Masters of Engineering). The CV along with the copy of the degree must be submitted and as a proof submit the bank statements of each engineer reflecting the drawn salary from bidders company account or submit a bank certificate which undertakes transfer of salary to engineers account from bidders account.
6. The Bidder must possess a PTA Commencement Licence.
7. Bidder must provide a valid and latest manufacturer authorization certificate from the manufacturer/ principal for supply of required items, attach documentary evidence as Annexure "H"

### **DISQUALIFICATION (Performa attached as Annexure "L")**

**The bidder will be considered disqualified prior/during /technical/financial evaluation process or after award contract if:**

1. On black list of SPPRA & Sindh Bank Ltd.
2. Non-Attachment of Affidavit (specimen attached as Annexure "I") on stamp paper from the owner of the company.
3. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
4. Not GST/Income Tax Registered/SRB Registered.
5. Alternate bid is offered.
6. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
7. The Qualified bidder sublets the contract in any form/stage to any other agency
8. The tender is deposited without Tender Fee.
9. Warranty of supplied items is less than 1 year.
10. After supply, if the specification of supplied items are found different with the items produced in front of committee at the time of technical evaluation.
11. In the past, the coy's contract was prematurely cancelled / terminated after due qualification in any of the category of the tender.
12. If the bidder or any of his employee or successor had filed a petition in the court against Sindh Bank which has reached the final stage or is still pending.

### **BLACKLISTING**

1. The company will be blacklisted if after supply, the specification of supplied items/goods are found different with the items/goods produced in front of committee at the time of technical evaluation.

## 5. GENERAL CONDITIONS OF CONTRACT

### 5.1 Definitions

In this contract, the following terms shall be interpreted as indicated:

“Applicable Law” means the Sindh Public Procurement Act 2009 and the Sindh Public Procurement Rules 2010 (Amended up to date).

“Procuring Agency” or “PA” means SNDB Contractor.

“Contract” means the Contract signed by the Parties and all the attached documents listed in its Clause 1 that is General Conditions (GC), and the Special Conditions (SC).

“Contract Price” means the price to be paid for the performance of the Services. “Effective Date” means the date on which this Contract comes into force.

“GC” mean these General Conditions of Contract.

“Government” means the Government of Sindh.

“Currency” means Pak Rupees.

“Member” means any of the entities that make up the joint venture/consortium/association, and “Members” means all these entities.

“Party” means the PA or the Contractor, as the case may be, and “Parties” means both of them.

“Personnel” means persons hired by the Contractor or by any Sub- Contractors and assigned to the performance of the Services or any part thereof.

“SC” means the Special Conditions of Contract by which the GC may be amended or supplemented.

“Services” means the services to be performed by the Contractor pursuant to this Contract, as described in the scope of services.

“In writing” means communicated in written form with proof of receipt.

### 5.2 Law Governing Contract

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the laws of the Islamic Republic of Pakistan.

### 5.3 Notice

Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the SC.

A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address specified in the SC.

#### 5.4 Authorized Representative

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

#### 5.5 Taxes and Duties

The Supplier, Sub-Suppliers, and their Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the SC, the amount of which is deemed to have been included in the Contract Price.

#### 5.6 Effectiveness of Contract

This Contract shall come into effect on the date the Contract is signed by both Parties. The date the Contract comes into effect is defined as the Effective Date.

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

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#### 5.7 Expiration of Contract

Unless terminated earlier pursuant to Clause GC 5.1.17 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SC.

#### 5.8 Modifications or Variations

Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.

#### 5.9 Force Majeure

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

#### 5.10 No Breach of Contract

The failure of a Party to fulfil any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and

conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

## 5.11 Extension of Time

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

## 5.12 Termination

### 5.12.1 Termination by SNDB

The SNDB may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (f) of this Clause GC 5.1.10.1. In such an occurrence the SNDB shall give a not less than thirty (30) days' written notice of termination to the Supplier, and sixty (60) days' in the case of the event referred to in (e).

If the Supplier does not remedy the failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the SNDB may have subsequently approved in writing;

If the Supplier becomes insolvent or bankrupt;

If the Supplier, in the judgment of the SNDB has engaged in corrupt or fraudulent practices in competing for or in executing the Contract;

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

If the SNDB, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.

### 5.12.2 Termination by the Supplier

The Suppliers may terminate this Contract, by not less than thirty (30) days' written notice to the SNDB, such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (c) of this Clause GC 5.1.10.2

If the SNDB fails to pay any money due to the Supplier pursuant to this Contract without Suppliers fault.

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



### 5.12.3 Payment upon Termination

Upon termination of this Contract pursuant to Clauses GC 5.1.10.1 or GC 5.1.10.2, the SNDB shall make the following payments to the Supplier:

Payment for Services satisfactorily performed prior to the effective date of termination;

except in the case of termination pursuant to paragraphs (a) through (c), and (f) of Clause GC 5.1.10.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel and their eligible dependents.

### 5.13 Good Faith

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

### 5.14 Settlement of Disputes

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



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#### 5.14.1 Amicable Settlement

The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Contract 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 this Contract or its interpretation.

#### 5.14.2 Arbitration

If the SNDB and the Supplier fail to amicably settle any dispute arising out of or in connection with the Contract within ten (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

#### 5.14.3 Data Ownership

The CCTV System and recording preserved in it shall at all times remain the exclusive property of SNDB. The Supplier is hereby required to transfer all necessary passwords, access codes or other information required for full access to the data to SNDB upon successful commissioning of the CCTV System and should not be available to any other party including the employees of the supplier.

#### 5.14.4 Obligations of the Supplier

The Supplier shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology

and safe and effective equipment, machinery, materials and methods. The Supplier shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the SNDB, and shall at all times support and safeguard the SNDB legitimate interests in any dealings with Sub-Suppliers or third Parties.

#### **5.14.5 Conflict of Interest**

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

#### **5.14.6 Confidentiality**

Except with the prior written consent of the SNDB, the Supplier and the Personnel shall not at any time communicate to any person or entity any 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.



## 6. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

### 6.1 Performance Security

The amount of performance security shall be five (5 %) percent of the Contract Price

### 6.2 Payment

The payment to be made to the Supplier under this Contract shall be made in accordance with the payment schedule as shall be agreed between SNDB and the Supplier.

### 6.3 Price

Schedule of prices shall be as fixed in the Contract.

### 6.4 Integrity Pact

The successful bidder shall upon the award of the contract execute an Integrity Pact with SNDB. [Specimen is attached in Annexure "D"] [SPPRA Rule 89]

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



### 6.5 Discussions Prior to Evaluation

If required, prior to technical evaluation, the Bidder may seek any clarification in writing on the eligibility criteria.

### 6.6 Penalty

Qualified service provider shall be liable of penalty equal to PKR 1000 if recordings are not available due to the negligence of service provider for backup on demand.

### 6.7 Understanding of Branches and its Allied Booths and Off SITE ATMS

Branches and its allied booths and Off Site ATMs shall be considered as a part of 330 branches and shall not be billed separately and / or subsequently.

## 7. SCHEDULE OF REQUIREMENT

Sindh Bank Limited requires Supply, Installation & Maintenance of CCTV System. The requirement will be issued on need basis. Therefore, quantity may vary depends on the requirement of the bank, accordingly bank will not be responsible if the quantity asked is not as per scope of work below and in this context no claim will be entertained. Payment will be done on supply of actual numbers of items. The purchase of item will be spread over the year as needed. Required items should strictly be original/genuine and in accordance with specification mentioned in Annexure "M".



## 8. SECTION-V: SAMPLE FORMS



ANNEXURE "A"

**8.1 BID FORM (To be attached with financial proposal)**

**BID FORM [IT SHOULD BE SPECIFIC TO EACH CONTRACT AND WILL HAVE TO  
BE TAILORED SEPARTELY FOR EACH TENDER DOCUMENT]**

Dated: \_\_\_\_\_, 2025

To,

Head of Administration Division  
SINDH BANK LIMITED  
HEAD OFFICE  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Clifton,  
Karachi 75600

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Gentleman,

**SPECIMEN**

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer, in conformity with the said bidding documents for the sum of currency \_\_\_\_\_ [total bid amount in words and figures].

We undertake, if our Bid is accepted, [to provide goods/work/related service], that will be in accordance with the terms defined in the proposal and /or contract.

Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries \_\_\_\_\_.

If our Bid is accepted, we will obtain the Bank Guarantee in a sum equivalent to five percent (5%) of the Contract Price for the due performance of the Contract, in the form prescribed by SNDB.

We agree to abide by this Bid for a period of ninety (90) days from the date fixed for Bid Opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid and to contract execution if we are awarded the contract, are listed below:

Name & Address of Agent

Amount and Currency

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

(If none, State none)

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2025.

**SPECIMEN**

[Signature]

[In the Capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_



**ANNEXURE "B"**

**8.2 BID SECURITY FORM (to be attached with technical proposal)**

Whereas [name of the Bidder] has submitted its bid dated [date of submission of bid] for \_\_\_\_\_.

KNOW ALL PEOPLE by these presents that WE [name of bank] of [name of country], having our registered office at [address of bank] (hereinafter called "the Bank"), are bound unto SNDB (hereinafter called "the Purchaser") in the sum of for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_ day of \_\_\_\_ 2025.

THE CONDITIONS of this obligation are:

- If the Bidder withdraw its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
- If the Bidder, having been notified of the acceptance of its Bid by the SNDB during the period of bid validity:
  - fails or refuses to execute the Contract, if required; or
  - fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

We undertake to pay to the Purchaser up to the above amount upon receipt of its written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity and any demand in respect thereof shall reach the Bank not later than the above date.

***[Signature and Seal of the Bank]***



ANNEXURE "C"

**8.3 PERFORMANCE SECURITY FORM**

To,

Head of Administration Division  
SINDH BANK LIMITED  
HEAD OFFICE  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Clifton,  
Karachi 75600

WHEREAS [name of Supplier] (hereinafter called "Supplier" or "Contractor") has undertaken, in pursuance of Contract No. \_\_\_\_\_ [reference number of the contract] dated \_\_\_\_ 2025 to \_\_\_\_\_ [details of task to be inserted here] (hereinafter called "the Contract").

AND WHEREAS we have agreed to give the Supplier / Contractor guarantee as required pursuant to the budding document and the contract:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier / Contractor, up to a total of [amount of the guarantee in words and figures], and we undertake to pay you, upon your first written demand declaring the Supplier / Contractor to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [amount of guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_ 2025.

**Signature and Seal of the Guarantors**

**Name of Bank**

**Address**

**Date**

**ANNEXURE "D"**

**8.4 INTERGRITY PACT**

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

\_\_\_\_\_ [the Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

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

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

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

**For and On Behalf Of**

\_\_\_\_\_

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

**Name:** \_\_\_\_\_

**NIC No:** \_\_\_\_\_

**ANNEXURE "F"**

**8.5 FORM OF CONTRACT**

This Mutual Non-Disclosure Agreement ("Agreement") is made and entered into between Sindh Bank Limited, and [Supplier Name], individually referred to as a 'Party' and collectively referred to as the 'Parties'. The Parties wish to exchange Confidential Information (as defined below in Section 2) for the following purpose(s): a) to evaluate whether to enter into a contemplated business transaction; and b) if the Parties enter into an agreement related to such business transaction, to fulfill each Party's confidentiality obligations to the extent the terms set forth below are incorporated therein (the "Purpose").

The Parties have entered into this Agreement to protect the confidentiality of information in accordance with the following terms:

1. The Effective Date of this Agreement is \_\_\_\_\_ 2025.
2. In connection with the Purpose, a Party may disclose certain information it considers confidential and/or proprietary ("Confidential Information") to the other Party including, but not limited to, tangible, intangible, visual, electronic, present, or future information such as:
  - a. Trade secrets;
  - b. Financial information, including pricing;
  - c. Technical information, including research, development, procedures, algorithms, data, designs, and know-how;
  - d. Business information, including operations, planning, marketing interests, and products;
  - e. The terms of any agreement entered into between the Parties and the discussions, negotiations and proposals related thereto; and
  - f. Information acquired during any facilities tours.
3. The Party receiving Confidential Information (a "Recipient") will only have a duty to protect Confidential Information disclosed to it by the other Party ("Discloser"):
  - g. If it is clearly and conspicuously marked as "confidential" or with a similar designation;
  - h. If it is identified by the Discloser as confidential and/or proprietary before, during, or promptly after presentation or communication; or
  - i. If it is disclosed in a manner in which the Discloser reasonably communicated, or the Recipient should reasonably have understood under the circumstances, including without limitation those described in Section 2 above, that the disclosure should be treated as confidential, whether or not the specific designation "confidential" or any similar designation is used.
4. A Recipient will use the Confidential Information only for the Purpose described above. A Recipient will use the same degree of care, but no less than a reasonable degree of care, as the

Recipient uses with respect to its own information of a similar nature to protect the Confidential Information and to prevent:

- j. Any use of Confidential Information in violation of this agreement; and/or
  - k. Communication of Confidential Information to any unauthorized third parties. Confidential Information may only be disseminated to employees, directors, agents or third party contractors of Recipient with a need to know and who have first signed an agreement with either of the Parties containing confidentiality provisions substantially similar to those set forth herein.
5. Each Party agrees that it shall not do the following, except with the advanced review and written approval of the other Party:
- l. Issue or release any articles, advertising, publicity or other matter relating to this Agreement (including the fact that a meeting or discussion has taken place between the Parties) or mentioning or implying the name of the other Party; or
  - m. Make copies of documents containing Confidential Information.
6. This Agreement imposes no obligation upon a Recipient with respect to Confidential Information that:
- n. Was known to the Recipient before receipt from the Discloser;
  - o. Is or becomes publicly available through no fault of the Recipient;
  - p. Is independently developed by the Recipient without a breach of this Agreement;
  - q. Is disclosed by the Recipient with the Discloser's prior written approval; or
  - r. Is required to be disclosed by operation of law, court order or other governmental demand ("Process"); provided that (i) the Recipient shall immediately notify the Discloser of such Process; and (ii) the Recipient shall not produce or disclose Confidential Information in response to the Process unless the Discloser has: (a) requested protection from the legal or governmental authority requiring the Process and such request has been denied, (b) consented in writing to the production or disclosure of the Confidential Information in response to the Process, or (c) taken no action to protect its interest in the Confidential Information within 14 business days after receipt of notice from the Recipient of its obligation to produce or disclose Confidential Information in response to the Process.
7. EACH DISCLOSER WARRANTS THAT IT HAS THE RIGHT TO DISCLOSE ITS CONFIDENTIAL INFORMATION. NO OTHER WARRANTIES ARE MADE. ALL CONFIDENTIAL INFORMATION DISCLOSED HEREUNDER IS PROVIDED "AS IS".
8. Unless the Parties otherwise agree in writing, a Recipient's duty to protect Confidential Information expires [YEARS] from the date of disclosure. A Recipient, upon Discloser's written request, will promptly return all Confidential Information received from the Discloser, together with all copies, or certify in writing that all such Confidential Information and copies thereof

have been destroyed. Regardless of whether the Confidential Information is returned or destroyed, the Recipient may retain an archival copy of the Discloser's Confidential Information in the possession of outside counsel of its own choosing for use solely in the event a dispute arises hereunder and only in connection with such dispute.

9. This Agreement imposes no obligation on a Party to exchange Confidential Information, proceed with any business opportunity, or purchase, sell, license and transfer or otherwise make use of any technology, services or products.
10. Each Party acknowledges that damages for improper disclosure of Confidential Information may be irreparable; therefore, the injured Party is entitled to seek equitable relief, including injunction and preliminary injunction, in addition to all other remedies available to it.
11. This Agreement does not create any agency or partnership relationship. This Agreement will not be assignable or transferable by Participant without the prior written consent of the other party.
12. This Agreement may be executed in two or more identical counterparts, each of which shall be deemed to be an original including original signature versions and any version transmitted via facsimile and all of which taken together shall be deemed to constitute the agreement when a duly authorized representative of each party has signed the counterpart.
13. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes any prior oral or written agreements, and all contemporaneous oral communications. All additions or modifications to this Agreement must be made in writing and must be signed by the Parties. Any failure to enforce a provision of this Agreement shall not constitute a waiver thereof or of any other provision.

Sindh Bank Limited

Company Name:

Registered Address:

Registered Address:

Name: \_\_\_\_\_

Name: \_\_\_\_\_

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

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

Title: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

**ANNEXURE "G"**

**8.6 CONTRACT AGREEMENT**

**SERVICE LEVEL AGREEMENT**

---

This Service Level Agreement (the "Agreement") is effective as of [DATE] (the "Effective Date").

**BETWEEN:** M/S \_\_\_\_\_ ("Service Provider"), with its head office located at:

**AND:** Sindh Bank Ltd (the "Client"), with its head office located at:

**RECITALS**

This Agreement sets forth the terms and conditions under which Service Provider will provide support services to Client on maintenance of CCTV cameras including spare parts, Software, Software updates and patches etc at clients designated sites.

WHEREAS, Service Provider is desirous and capable of providing support services for CCTV Cameras that are installed in clients branch network all over Pakistan.

WHEREAS, Client desires to have the Maintenance of CCTV Cameras supported by Service Provider in a designated portion of clients Location(s), as set forth in Exhibit A of this agreement (hereinafter referred to as the "Location and Equipment Summary"), which is attached hereto and made a part hereof; and

WHEREAS, Client and Service Provider (hereinafter referred to cumulatively as the "Parties" and singularly as the "Party") have agreed on the terms which shall govern the bailment and support of the Equipment as set forth in Exhibit B (Statement Of Work) of this agreement (hereinafter referred to as the "Statement of Work"), which is attached hereto and made a part hereof, and as set forth in Exhibit C of this agreement (hereinafter referred to as the "Non-Recurring and Monthly Recurring Pricing Summary"), which is attached hereto and made a part hereof;

NOW, THEREFORE, in consideration of the mutual benefit and promises contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

## 1. UNDERTAKINGS

- A. Service Provider will provide the comprehensive support to CCTV network at client Location(s) as specified in the Location and Equipment Summary with proper and timely manner as specified in the Statement of Work.
- B. Service Provider will maintain CCTV equipment as specified in the Location and Equipment Summary in accordance with Service Provider and Industry standards and practices as specified in the Statement of Work.
- C. Service Provider will hold the Equipment in bailment (if needed) for use only at the Maintenance at Service Provider Network Location(s) only for the purposes contemplated herein.
- D. During the term of the bailment or support services, any act of damage/vandalism caused due to negligence of Service Provider shall be responsible for recovery and restoration of the damaged equipment.
- E. Client shall cooperate fully with Service Provider in the provision of these support services and agrees to perform those activities identified as Client Responsibilities in the Statement of Work.

## 2. TERM AND TERMINATION

- A. The initial term of this Agreement shall commence on the \_\_\_\_\_, shall continue for a period of one year, and will be extendable with mutual consent for further period of two years on 5% service charges will be increased annually after end of first year.
- B. This Agreement is binding when executed by parties, the rates and charges provided in this Agreement will be effective from the first day of signing of the contract also referred here as (the "Effective Date"), whereas the penalty clause will be applicable after 3 months of the signing of the contract.
- C. Either Party may terminate this Agreement following the giving of 30-calendar day's prior written notice of termination to the other Party after completion of one year.

- D. Service Provider shall return clients its Equipment (if held) from the Service Provider Location(s) within 15 calendar days of the termination of this agreement.
- E. If two (2) unsatisfactory letters/emails are issued by the Bank for unsatisfactory current performance to the supplier the service level agreement will stand cancelled.
- F. CCTV Complaint Center items will remain property of Sindh Bank Ltd.

### 3. FINANCIAL PROVISIONS

- A. Client shall pay Service Provider on a monthly recurring basis for each Branch including any offsite ATM as Management / Maintenance Services @ Pak Rupee \_\_\_\_\_ only. (Mentioned in Pricing Summary Exhibit C). This price includes replacement of all faulty Hardware with Parts and Software with patches.
- B. Client shall pay directly or reimburse Service Provider, as applicable, for all taxes, duties, and similar liabilities, which may result from this Agreement
- C. The service provider will invoice the client on 25<sup>th</sup> of every month and the client will do its best of clearing the invoices within 10 working days after satisfactory assurances from the branches on the performance of this supplied items/supply.
- D. All invoice shall be due and payable in Pak Rupees within 15 calendar days upon receipt

### 4. WARRANTY AND LIABILITY

- A. Service Provider warrants that its undertakings hereunder shall be performed in a professional and competent manner and that it will provide Support Services in accordance with this Agreement.
- B. Service provider shall ensure that videos backup of cameras are available all the time and video shall be extractable on demand from the client.
- C. Service provider shall be liable of penalty equal to Rs.10,000/- (Rupees: Ten thousand Only) if recording is not extracted or available due to service provider negligence for backup on demand. (No. of branches are mentioned in Exhibit A)
- D. Except as otherwise set forth herein, neither Party shall be deemed negligent, at fault or liable in any respect to the other for any delay, interruption or failure in performance hereunder resulting from fire, flood, water, the elements, explosions, acts of God, war and others beyond the reasonable control of the Party delayed or prevented from performing.
- E. In case of any incident or requirement by any Law Enforcement Agency, the Service Provider will be fully responsible to provide the required video to their satisfaction for which a permission may granted to service provider by the Bank's premises Security Department.



- F. Service Provider shall be liable for any damages to the Equipment for any reason to the extent the same is caused by Service Provider, its authorized agents or employees; provided, however, that in the event the Equipment while in the possession and control of Service Provider is either lost or damaged, the maximum liability of Service Provider for said Equipment shall not exceed the replacement value of the Equipment.

**5. Up gradation of Branch CCTV/ CCTV Complaint Center**

In case if the bank require any upgradation in the CCTV system including numbers of NVR, Cameras, wiring, Hdd or required upgradation of existing equipment with equipment of higher specification, or want to increase number of cameras in the branch then the equipment cost shall be borne by the bank.

**6. Provision of Internet/internet bandwidth**

Provision of Internet/ Intranet/ LAN/ WAN, whatsoever, is required for the connectivity of Branches CCTV system with the CCTV Complaint Center/ CMS shall be the responsibility of Bank and as per the existing scenario the vendor shall use bank's existing connectivity infrastructure. In case of any connectivity issue if the branch is not viewed by CCTV Complaint Center then the vendor shall not be held responsible.

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO  
شہید محترمہ بینظیر بھٹو کی یاد میں  
In case if the existing bandwidth has to be upgraded or a separate bandwidth is required other than banks infrastructure, then the bank shall borne all the expenses occurs in all such upgrades.

In both the cases whether there is connectivity issues or more bandwidth is required the vendor must inform and request the bank for its provision.

**7. Special Services other than the Remedial or preventive maintenance**

All additional works/ extension/ change of location/ change of premises/ video backup/ password change/ technical training shall be considered extra work and shall not be fall under the SLA. (A mutually decided charges shall be charged for all such visits)

**8. ACCESS, TITLE AND INSURANCE**

- A. Service Provide, its agents, employees who shall be permitted access to client Location(s) listed in the Location and Equipment Summary, to be accompanied at all times by an client escort, during normal business hours for the purpose of installing, operating, maintaining, repairing or removing
- B. the unit(s) of Equipment. Service Provide agrees to comply with client's security regulations and other local site operating policies and procedures while on the client Location for these express purposes. Service provider will be solely responsible for the conduct of its agent or employee. List of such employee will be provided to client i.e. (ID, Name, CNIC etc.) Client will issue ID cards to enable the access to branch premises.
- C. The Service provider will be solely responsible for the Conduct of their agents and employees and list of their personals deployed for providing support and services under this agreement to the client will be provided with by the service provider. All the respective branch managers will know the regional teams designated to service their branch under the SLA. All the personals of the service provider will always be wearing name cards issued by the service provider for security purpose.

- D. The Parties agree that Client is making the Equipment available hereunder as a bailment and that title to the Equipment will remain with Client and that Service Provider shall have no right, title or interest therein, except as expressly provided in this Agreement. Service Provider will not impose liens, security interests, or encumbrances on the Equipment.
- E. Throughout the term of this Agreement, Client shall obtain, maintain and pay for: (i) all risk property insurance covering the Equipment; (ii) comprehensive general liability (including products and completed operations liability and broad form property damage) insurance covering the Equipment.

## 9. NON-COMPETITION

# SPECIMEN

### A. By Client

The Client covenants and agrees that it will not directly or indirectly for the term of this Agreement and for a period of six months following the termination of this Agreement:

- (i) Offer employment to a person who is or was employed by Service Provider during the then immediately preceding six months, or assist any other person or entity in offering employment to a person who is or was employed by Service Provider, during the then immediately preceding six months, without the prior written consent of Service Provider;
- (ii) Engage in any practice the purpose of which is to evade the provisions of this covenant not to compete.

### B. By Service Provider

Service Provider covenants and agrees that it will not directly or indirectly for the term of this agreement and for a period of two years following the termination of this Agreement:

- (i) consult with, advise or assist in any way, whether or not for consideration, any corporation, partnership, firm or other business organization which is now or becomes a Competitor of the Client if the principal purpose of such consultation, advice or assistance is to permit such corporation, partnership, firm or business organization to compete with Client in the Client's Business, including, but not limited to, advertising or otherwise endorsing the products of any Competitor of the Client for such purpose; soliciting customers or otherwise serving as an intermediary for any such Competitor of the Client for such purpose; loaning money or rendering any other form of financial assistance to or engaging in any form of business transaction with any Competitor of the Client for such purpose;
- (ii) Engage in any practice the purpose of which is to evade the provisions of this covenant not to compete.

## 10. NOT A LEASE OR LICENSE

Service Provider understands and agrees that this Agreement is not intended to and shall not be deemed to grant Service Provider any property rights in any of the equipment at client Network Location(s) listed in the Location and Equipment Summary.

## 11. INDEPENDENT CONTRACTOR RELATIONSHIP

It is acknowledged and agreed that Service Provider's relationship with the Client is at all times hereunder an independent contractor. The Client shall have no authority over Service Provider's internal business affairs

# SPECIMEN

and decisions. Service Provider shall have no authority to act on behalf of, or legally bind the Client, and Service Provider shall not hold itself out as having any such authority. This Agreement shall not be construed as creating a partnership or joint venture.

## 12. GENERAL

- A. This Agreement sets forth the entire understanding between the Parties with regard to the subject matter hereof and supersedes any prior discussions or representations between them with respect thereto. All amendments to this Agreement shall be in writing and signed by both Parties.
- B. Neither Party may use the name, trademark, service mark or Logo of the other Party in any advertising, news releases or in any other manner without the written consent of such Party.
- C. Neither Party may not assign this Agreement or any of its rights hereunder without written consent by the other party, which shall not be unreasonably withheld.
- D. The relevant rights and obligations of the parties shall survive the termination of this Agreement.
- E. All notices, requests, demands or communications required or permitted hereunder shall be in writing, delivered personally or by telex, telegram, Service Provider Mail, or certified, registered, or
- F. express mail at the respective addresses set forth below (or at such other addresses as shall be given in writing by either Party to the other). All notices, requests, demands, or communications shall be deemed effective upon personal delivery or on the calendar day following the date of the telex, telegram, or Service Provider Mail, or when received if sent by registered certified or express mail.

If to Service Provider:

ATTN.

If to Client:

ATTN.

## 14. Governing Law

This Agreement, and any dispute arising from the relationship between the parties to this Agreement, shall be governed by the law of the Pakistan excluding any laws that direct the application of another jurisdiction's laws.

## 15. Attorney Fees Provision

In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred, if awarded by the court or any forum of alternate dispute resolution..

IN WITNESS WHEREOF, the parties have executed this Agreement at [DESIGNATE PLACE OF EXECUTION], with full knowledge of its content and significance and intending to be legally bound by the terms hereof the day and year first above written.

SPECIMEN

SERVICE PROVIDER

CLIENT

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Print Name and Title



**EXHIBIT B**

**STATEMENT OF WORK**

**SERVICE PROVIDER RESPONSIBILITIES:**

- A. Furnish comprehensive maintenance support of CCTV network Equipment installation at the Client Network Location(s) specified in Exhibit A. Comprehensive maintenance support means that in case of any issue/problem/hardware components and software shall be provided/replaced by the Service provider. Component/spares including software (software updates/patches) will be provided within time to ensure resolution within the permissible time as per clause F. Support shall include branch visits for attending complaints for breakdown or preventive maintenance. NO EXTRA PAYMENT will be demanded by the Service provider.
- B. Perform testing as Service Provider deems appropriate to verify proper operation of CCTV Cameras at the Client Network Location(s) specified in Exhibit A. All Replacement/New/Spare Parts which includes NVR and Cameras must comply with or equivalent to existing system..
- C. Any equipment malfunctioned at branch, will be covered in the scope of this SLA and Service Provider will provide/replace the equipment as per the clause F.
- D. Service Provider must carry out preventive maintenance of CCTV system on quarter yearly basis.
- E. Service Provider will perform "First Level Maintenance" on the Equipment installed at client Network Location(s) specified in Exhibit A is defined as follows:
- Ensure that clear image are being recorded
  - Service Provider shall clean equipment; check connections and replace them where it necessary; testify the computer interface (if present); and verify the video routing and sequencing.
  - Vendor will replace loose or faulty connections check camera power supplies for proper voltage; and replace any parts that may have been ordered as a result of the inspection.
  - Check time/date settings on controls and adjust where necessary/required.
  - Ensure that video feeds are being stored over multiple system for reliability and redundancy and recording available on all medias all the time as follows;
    - NVR (In each Branch)
    - Operation Manger System (Recorded on BR/Operational Manger's System)

- iii. Head Office (Through Remote Monitoring using Bank Network)
- iv. Make sure all cameras are functioning properly in Night Vision.
- v. Make sure all recording can be viewed and accessed from Head office for viewing or copying.
- vi. Make sure that all the outdoor cameras installed at SNDB branches has no blocking in view i.e. the cameras are not installed behind the boards.
- F. Service Provider will ensure to resolve the issue within 24 hours in major cities (Karachi, Lahore, Islamabad, Quetta, and Peshawar) and within 48 hours in other cities.
- G. Integration between currently installed Software/Video Management System (VMS) and replacements of new parts /components will be the responsibility of Service Provider
- H. It is mandatory for Service Provider to maintain sufficient inventory of equipment/ spares parts at Sindh Bank regional offices in Karachi, Islamabad/Rawalpindi, Lahore, Quetta and Peshawar.
- I. Service Requests will be done anytime during the day by Client through email, phone and resolution will be provided as per the clause F.
- J. Provide a central telephone number of the Service Provider Network Management) to be used by Client to report all troubles, schedule routine maintenance visits, request First Level Maintenance and to request Service Provider technical support, should the Service Provider Network Location be unmanned at time of Client's request then effective and alternate medium may be adopted for e.g. (Email, SMS, CMS Ticketing)
- K. Branches which are far-off or placed at remote areas, routine health-check activity for the CCTV system of remote branches will be conducted quarterly similarly as other branches.
- L. Overall Service Provider will be responsible to provide the following facilities in specific.
- Troubleshooting of CCTV system
  - Free of cost replacement of any part malfunctioned
  - Regular checks of recordings
  - Dedicated CCTV Operators in Head Office
  - Configuration of the CCTV system with the SNDB Network
  - 24 hours customer support for any issue related to Branch CCTV
  - Routine video recording retrievals
  - Periodic health check for branches throughout Pakistan

- Ensuring Compliance as per State Bank and other departments
- Incident management or DATA handling with Law enforcements agencies
- Instant Back up support and resolution of any camera outage with in COB
- Service Provider will allocate following dedicated resource for Sindh Bank along with Deployment of Complaint Management System (CMS).

## SPECIMEN

### Escalation Matrix

<b>LEVEL-1</b>	Name/Designation (support staff)	
First complain if the call is not resolved " <b>within specified response time</b> " (24 hours)	Landline Phone	
	Email	
	Cell	
<b>LEVEL-2</b>	Name/Designation (Regional Head/Manager/GM)	
Second complain, if the call is attended within " <b>Specified Response Time</b> " and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	
	Email	
	Cell	
<b>LEVEL-3</b>	Name/Designation (CEO of the firm)	
Third complain, if the call is attended within " <b>Specified Response Time</b> " and not attended / or the problem still unresolved even after complaining at Level-2	Landline Phone	
	Email	
	Cell	
<b>Note: Ensure that no column above is left blank</b>		

M. EXHIBIT C

(MONTHLY RECURRING PRICING SUMMARY)

SLA Charges	Monthly	Per Month
Service Level Agreement – SLA (Per Branch) including all taxes	1	_____

Total expenses for 330 branches per year will be Rs. \_\_\_\_\_/-

**SPECIMEN**



**EXHIBIT D**

**FOR DATA RETRIEVAL**

- G. For retrieval of any data from NVR, some mandatory protocols has to be followed by the Branch Manager or Operation Manager accordingly, because only vendor shall be allowed to provide the recordings to the branch for which the vendor has to obtain the permission of accessing branch physically or accessing recording remotely.
- H. To retrieve any video recording from installed NVRs the Branch Manager or Operation Manager will request M/s. \_\_\_\_\_ To provide the recording, after obtaining prior approval from the Admin department.

**SPECIMEN**

**16. CONFIDENTIALITY**

- IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO  
شہید محترمہ بینظیر بھٹو کی یاد میں
- i. **Confidential Information.** For the purposes of the Agreement, the term "Confidential Information" shall mean any information comes in possession of Service Provider and its personnel during normal course of business / Services shall be the property of the SNDB at all times and / or any of the SNDB's communications, whether in oral, written, graphic, magnetic, electronic, or other form, that is either conspicuously marked "confidential" or "proprietary," or is known to be confidential or proprietary, or is of a confidential or proprietary nature, and that is made in the course of discussions, studies, or other work undertaken shall be kept confidential by Service Provider .
- ii. Service Provider acknowledges that SNDB is under strict confidentiality obligations with regard to all the information and affairs of its Customers. Therefore, Service Provider shall not disclose any data, information or other affairs of SNDB's customers which may come to the knowledge of Service Provider in providing the above services. Service Provider undertakes to obtain from its employees involved in the Services written undertakings to maintain the confidentiality obligations of Service Provider under this Agreement.
- iii. In the event of breach of aforesaid clauses, Service Provider shall be liable to pay damages to the SNDB hereby indemnifies SNDB against any loss arising out of any breach of this clause by the SNDB.
- iv. This clause shall survive termination of the Agreement.
- v. For the purpose of clarity, such information does not need confidentially if the same
- Has been lawfully obtained by the Service Provider, free of any duty of confidentiality, other than directly or indirectly from disclosing party.
  - Was already in the vendor's possession other than as a breach of this clause 7.
  - Is in the public domain other than as a result of a breach of this clause 7.
  - Is necessary disclosed pursuant to a statutory and legal obligation or the order of any court of competent jurisdiction or official body including SBP having authority to require disclose.

**17. ENSURING ACCESS TO SBP**

Service Provider and SNDB agree to provide to State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Provision of Service Level Agreement – Supply, Installation and Maintenance of Surveillance system and right to conduct on-site to Service Provider, if required

## 18. LIABILITY

“In case of loss” damage and/ or delay after agreed time service provider shall pay the damages to the SNDB as mutually agreed. It is agreed between the parties hereto that no claim for loss or damage shall be entertained till such time as all service charges invoiced by the vendor have been paid in full, by the SNDB.

The SNDB agrees not to deduct any amount from any payment to be made to service provider, against any bills raised and / or invoices issued by service provider, in respect of Supply, installation and maintenance of surveillance system under this agreement”



**ANNEXURE "H"**

**8.7 MANUFACTURER'S AUTHORIZATION FORM**

*[To be signed and stamped by the Bidder and to be attached with Technical Bid]*

To: *[name of the Procuring Agency]*

WHEREAS *[name of the Manufacturer]*, who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Agent]* to submit a Bid, and subsequently negotiate and sign the Contract with you against for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation to Bids.

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



شہید محترمہ بینظیر بھٹو کی یاد میں

*[Signature for and on behalf of Manufacturer]*

**Note:** *This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its Bid..*

POWER TO THE PEOPLE

بااختیار عوام

**ANNEXURE "1"**

**8.8 BIDDER PROFILE FORM**

***[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]***

Sr.#	Particulars
1.	Name of the company:
2.	<b>Registered Office:</b>
Address:	
Office Telephone Number:	
Fax Number:	
3.	<b>Contact Person:</b>
Name:	
Personal Telephone Number:	
Email Address:	
4.	<b>Local office if any:</b>
Address:	
Office Telephone Number:	
Fax Number:	
5.	<b>Registration Details:</b>

**a) Audited Financial Statement Attachment (Last 3 years)**

Yes	No
-----	----

**b) Details of Experience (Last Five Years)**

(i)	Similar Project (Agency/Department)	Item Name

**c) Number of outsourced staff on the payroll of the Company - \_\_\_\_\_**

**ANNEXURE "J"**

**8.9 GENERAL INFORMATION FORM**

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

Particulars				
Company Name				
Abbreviated Name				
National Tax No.			Sales Tax Registration No	
SRB Tax No.				
No. of Employees			Company's Date of Formation	

\*Please attach copies of NTN, GST Registration & Professional Tax Certificate

Registered Office Address		State/Province	
City/Town		Postal Code	
Phone		Fax	
Email Address		Website Address	

**ANNEXURE "K"**

**8.10 UNDERTAKING/AFFIDAVIT**

**(AS REQUIRED BY THE STATE BANK OF PAKISTAN THROUGH BPRD CIRCULAR NO.13, DATED DECEMBER, 11, 2014)**

***[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]***

To be typed on Rs.50/- Stamp Paper

**AFFIDAVIT / DECLARATION**

**(AS REQUIRED BY THE STATE BANK OF PAKISTAN THROUGH BPRD CIRCULAR NO.13, DATED DECEMBER 11, 2014 (Amended up to date))**

I, \_\_\_\_\_ S/o \_\_\_\_\_, Proprietor/Authorized

Representative/Partner/Director of M/s \_\_\_\_\_, having NTN # \_\_\_\_\_,

holding CNIC # \_\_\_\_\_, do hereby state on solemn affirmation as under: -

1. That the above named firm/company has not been adjudged an insolvent from any Court of law.
2. That no execution of decree or order of any Court remains unsatisfied against the firm/company.
3. That the above named firm/company has not been compounded with its creditors.
4. That my/our firm/company has not been convicted of a financial crime.

That whatever stated above is true and correct as to the best of my knowledge and belief.

City: \_\_\_\_\_

Dated. \_\_\_\_\_ **DEPONENT**  
(PROPRIETOR / REPRESENTATIVE)/DIRECTOR

Solemnly affirmed and stated by the above named deponent, personally, before me, on this \_\_\_\_\_ day of \_\_\_\_\_ 2025, who has been identified as per his CNIC.

**COMMISSIONER FOR TAKING AFFIDAVIT**

**ANNEXURE "L"**

**8.11 FINANCIAL BID FORM/PRICE SCHEDULE**

(Applicable for the year 2025-26)

Name of Bidder \_\_\_\_\_

**PART A:**

S #	Details of Service	No. of Branches to be covered	Monthly Charges per Branch	Total for 12 Months
1	<p><b><u>Providing Services for CCTV Complaint Management including:</u></b></p> <p>Managed Services for CCTV Complaint Management for 24/7 / 365 Days (Inclusive of all Equipment Parts &amp; Services, cost of software + Hardware Replacement whatsoever is required) including:</p> <ul style="list-style-type: none"> <li>• Deployment of 04 Certified CCTV Operators (24 /7) at CCTV Complaint Center duty only (Section 3.7)</li> <li>• Provision of Back up Spare Parts in all Regions</li> <li>• Quarterly visit of each branch</li> <li>• Carry out assignment as given in scope of work. (Section.3)</li> </ul>	330		
<b>Total Amount</b>				

**PART B**

S #	Details of Service	No. of Branches to be covered	Monthly Charges per Branch	Total for 12 Months
2	<p><b><u>Providing CMS Licenses with Routine Video Backup Management:</u></b></p> <ul style="list-style-type: none"> <li>• Providing of Centralized Complaint Monitoring for 1600 cameras.</li> <li>• Routine Monthly Services for System Stability and Recording status.</li> </ul>	330		
<b>Total Amount</b>				

Name of bidder: \_\_\_\_\_

**PART "C"**

Price of spare parts to be filled by the bidder for single unit.

S. No.	Item Description (will be supplied with accessories)	Make / Model	QTY	RATE
<b><u>CAMERAS</u></b>				
1	2MP HD Camera (Bullet Type) with complete accessories i.e. Adapter & Connectors			
2	2MP HDCVI IR Bullet Camera			
3	2MP HD Camera (Dome Type) with complete accessories i.e. Adapter & Connectors			
4	2MP HDCVI IR Dome Camera			
5	2MP IP Camera (Dome Type) with complete accessories i.e. Adapter & Connectors			
6	5MP IR Fixed-focal Dome Network Camera			
7	5MP IP Camera (Bullet Type) with complete accessories i.e. Adapter & Connectors			



8	5MP IR Bullet Network Camera with complete accessories i.e. Adapter & Connectors			
9	5MP IP Camera with complete accessories i.e. Adapter & Connectors			
	<b>DVR/NVR</b>			
10	16 channel HD DVR / XVR (2 Bays) Supported up to 8 TB Hard disks			
11	16 Channel Penta-brid 4K 1U Digital Video Recorder (2 Bay)			
12	8 channel HD DVR / XVR (1 Bays) Supported up to 8 TB Hard disks			
13	8 channel HD DVR / XVR (2 Bays) Supported up to 8 TB Hard disks			
14	4 channel HD DVR / XVR (1 Bays) Supported up to 6 TB Hard disks			
15	8 Channel Penta-brid 4K 1U Digital Video Recorder (2 Bay)			
16	32 Channel 1.5U 4HDDs 16PoE 4K & H.265 Pro Network Video Recorder (4 Bay)			
17	16 channel HD NVR (2 Bays) Supported up to 8 TB Hard disks			
18	32 Port NVR (4 Bays)			
19	32 channel HD NVR (2 Bays) Supported up to 8 TB Hard disks			
20	8 Channel NVR with Built-in Poe 8 Port			
21	16 Channel 1U 2HDDs 8PoE 4K & H.265 Pro Network Video Recorder (2) Bay)			
22	8 channel HD DVR / XVR (2 Bays) Supported up to 8 TB Hard disks			
23	4 channel HD NVR (1 Bays) Supported up to 6 TB Hard disks			
24	8 Channel 1U 2HDDs 8PoE 4K & H.265 Pro Network Video Recorder (2 Bay)			
25	4 Port NVR			
26	64 channel HD NVR (4 Bays) Supported up to 8 TB Hard disks			
27	256 Channel NVR			
28	Video management system server (VMS) for 1000 channels along with storage bank and hard drives to preserve upto 30 days recording at CCTV Complaint Center.			
	<b>Switches</b>			
29	4 Port POE switch for IP CCTV System			
31	9 Port POE switch for IP CCTV System			

31	32 Port POE Switch			
32	16 Port POE switch for IP CCTV System			
33	16-Port PoE Gigabit Managed Switch			
34	24-Port PoE Gigabit Managed Switch			
35	4 port Switch Non POE			
36	5 port Switch Non POE			
37	8 port Switch Non POE			
	<b><u>CCTV Displays</u></b>			
38	21.5" FHD Monitor			
39	32" FHD Monitor			
40	CCTV Monitoring System (Refurbished)			
	Processor: Core-i5 (5th Generation) or any other updated supply as per market new inventions.			
	8 GB RAM			
	500 GB Hard disk or 1 TB			
	15/17/21/32 inch LCD with HDMI support (NEW) or (Refurbished)			
	Wireless Keyboard & Mouse			
	(Warranty up to 01 Year)			
	LED TV 32/35/40/50/55/60/70/80/85 inches latest models as per market			
	<b><u>Hard Disks</u></b>			
41	10TB Surveillance Grade Hard disk			
42	8TB Surveillance Grade Hard disk			
43	6TB Surveillance Grade Hard disk			
44	4TB Surveillance Grade Hard disk			
45	2TB Surveillance Grade Hard disk			
	<b><u>Racks</u></b>			
46	12 U Rack (Double Section Rack with proper lock & keyand PDU)			
47	9 U Rack (Double Section Rack with proper lock & keyand PDU)			
48	6 U Rack (Double Section Rack with proper lock and keyand PDU)			
49	4 U Rack (Double Section Rack with proper lock & keyand PDU)			
50	2 U Rack (Double Section Rack with proper lock & keyand PDU)			
	<b><u>Cable Manager and Cabling</u></b>			
51	Horizontal Cable Manager			
52	RG-6 High Quality Coaxial Cable			
53	Cat-6 Cable			
54	0.75mm Pakistan cable with proper			

	coating 3.29			
55	Camera Installation/Reinstallation/ per camera			
56	PVC Pipe 0.75			
57	PVC Pipe 1			
58	5M pipe 1			
59	15M HDMI Cable			
60	20M HDMI Cable			
61	30M HDMI Cable			
62	15M VGA Cable			
63	20M VGA Cable			
64	30M VGA Cable			
65	Junction Box 8/10			
66	Junction Box 10/12			
67	PVC Box 4/4			
68	Wire Less Mouse			
69	Wire Less Keyboard			
70	USB with different GBs including TBs variations with upto 4 Tb Passport drive			
71	Wired Mouse			
72	Wired Keyboard			
73	Adopter for NVR /XVR			
<b>TOTAL C</b>				

**PART D**

S #	Details of Service	Unit Price	Quantity	Total
1	Video Management Server		3	
2	HDD Storage 10 TB HDD		3	
3	Hard Disks		24	
<b>Total Amount D</b>				

**\*GRAND TOTAL**

<b>(Part-A)</b>	<b>Rs.</b>
<b>(Part-B)</b>	<b>Rs.</b>
<b>(Part-C)</b>	<b>Rs.</b>
<b>(Part-D)</b>	
<b>*GRAND TOTAL</b>	<b>Rs.</b>

*\* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Most Advantageous Bid" is the lowest. (For further clarification refer Note 6. below).*

**Note:**

- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- If the item is not provided/replaced within 10 days of issuance of Purchase Order a fine of Rs.500/-per day will be deducted from the bill.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the \*(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- Most Advantageous Bid evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
- 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.
- In case financial bids are the same, the successful bidder will be the one who has the highest turnover of the two.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- 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.
- Warranty of 1 year is mandatory for replacement of parts.
- The contract shall be for a period of one year, and will be extendable with mutual consent for further period of two years on similar terms & conditions.
- Recording and complain monitoring software for Head Office must support at least 1600 Cameras (330 Branches + CPC Rooms).
- All the software should be genuine and license and SNDB will verify the same from the principal.
- Recording and complain monitoring software for Head office must support at least 64 cameras.
- All the software should be genuine and licensed.
- Attachment of (Undertaking for Scope of Work) with financial proposal is mandatory.

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

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

Dated: \_\_\_\_\_

**ANNEXURE "M"**

**8.12 TECHNICAL BID FORM**

**Attach all items data sheet/specification chart.**

S. No.	Item Description (will be supplied with accessories)	Make
	<b><u>CAMERAS</u></b>	
1	2MP HD Camera (Bullet Type) with complete accessories i.e. Adapter & Connectors	
2	2MP HDCVI IR Bullet Camera	
3	2MP HD Camera (Dome Type) with complete accessories i.e. Adapter & Connectors	
4	2MP HDCVI IR Dome Camera	
5	2MP IP Camera (Dome Type) with complete accessories i.e. Adapter & Connectors	
6	5MP IR Fixed-focal Dome Network Camera	
7	5MP IP Camera (Bullet Type) with complete accessories i.e. Adapter & Connectors	
8	5MP IR Bullet Network Camera with complete accessories i.e. Adapter & Connectors	
9	5MP IP Camera with complete accessories i.e. Adapter & Connectors	
	<b><u>DVR/NVR</u></b>	
10	16 channel HD DVR / XVR (2 Bays) Supported up to 8 TB Hard disks	
11	16 Channel Penta-brid 4K 1U Digital Video Recorder (2 Bay)	
12	8 channel HD DVR / XVR (1 Bays) Supported up to 8 TB Hard disks	
13	8 channel HD DVR / XVR (2 Bays) Supported up to 8 TB Hard disks	

14	4 channel HD DVR / XVR (1 Bays) Supported up to 6 TB Hard disks	
15	8 Channel Penta-brid 4K 1U Digital Video Recorder (2 Bay)	
16	32 Channel 1.5U 4HDDs 16PoE 4K & H.265 Pro Network Video Recorder (4 Bay)	
17	16 channel HD NVR (2 Bays) Supported up to 8 TB Hard disks	
18	32 Port NVR (4 Bays)	
19	32 channel HD NVR (2 Bays) Supported up to 8 TB Hard disks	
20	8 Channel NVR with Built-in Poe 8 Port	
21	16 Channel 1U 2HDDs 8PoE 4K & H.265 Pro Network Video Recorder (2 Bay)	
22	8 channel HD DVR / XVR (2 Bays) Supported up to 8 TB Hard disks	
23	4 channel HD NVR (1 Bays) Supported up to 6 TB Hard disks	
24	8 Channel 1U 2HDDs 8PoE 4K & H.265 Pro Network Video Recorder (2 Bay)	
25	4 Port NVR	
26	64 channel HD NVR (4 Bays) Supported up to 8 TB Hard disks	
27	256 Channel NVR	
28	Video management system server (VMS) for 1000 channels along with storage bank and hard drives to preserve upto 30 days recording at CCTV Complaint Center.	
	<b><u>Switches</u></b>	
29	4 Port POE switch for IP CCTV System	
31	9 Port POE switch for IP CCTV System	
31	32 Port POE Switch	
32	16 Port POE switch for IP CCTV System	
33	16-Port PoE Gigabit Managed Switch	
34	24-Port PoE Gigabit Managed Switch	
35	4 port Switch Non POE	
36	5 port Switch Non POE	
37	8 port Switch Non POE	
	<b><u>CCTV Displays</u></b>	

38	21.5" FHD Monitor	
39	32" FHD Monitor	
40	CCTV Monitoring System (Refurbished)	
	Processor: Core-i5 (5th Generation) or any other updated supply as per market new inventions.	
	8 GB RAM	
	500 GB Hard disk or 1 TB	
	15/17/21/32 inch LCD with HDMI support (NEW) or (Refurbished)	
	Wireless Keyboard & Mouse	
	(Warranty up to 01 Year)	
	LED TV 32/35/40/50/55/60/70/80/85 inches latest models as per market	
	<b>Hard Disks</b>	
41	10TB Surveillance Grade Hard disk	
42	8TB Surveillance Grade Hard disk	
43	6TB Surveillance Grade Hard disk	
44	4TB Surveillance Grade Hard disk	
45	2TB Surveillance Grade Hard disk	
	<b>Racks</b>	
46	12 U Rack (Double Section Rack with proper lock & key and PDU)	
47	9 U Rack (Double Section Rack with proper lock & key and PDU)	
48	6 U Rack (Double Section Rack with proper lock and key and PDU)	
49	4 U Rack (Double Section Rack with proper lock & key and PDU)	
50	2 U Rack (Double Section Rack with proper lock & key and PDU)	
	<b>Cable Manager and Cabling</b>	
51	Horizontal Cable Manager	
52	RG-6 High Quality Coaxial Cable	
53	Cat-6 Cable	
54	0.75mm Pakistan cable with proper coating 3.29	
55	Camera Installation/Reinstallation/ per camera	
56	PVC Pipe 0.75	
57	PVC Pipe 1	

58	5M pipe 1	
59	15M HDMI Cable	
60	20M HDMI Cable	
61	30M HDMI Cable	
62	15M VGA Cable	
63	20M VGA Cable	
64	30M VGA Cable	
65	Junction Box 8/10	
66	Junction Box 10/12	
67	PVC Box 4/4	
68	Wire Less Mouse	
69	Wire Less Keyboard	
70	USB with different GBs including TBs variations with upto 4 Tb Passport drive	
71	Wired Mouse	
72	Wired Keyboard	
73	Adopter for NVR /XVR	



**ANNEXURE "N"**

**8.13 UNDERTAKING/AFFIDAVIT**

(AS REQUIRED BY THE STATE BANK OF PAKISTAN THROUGH BPRD CIRCULAR NO.13, DATED DECEMBER, 11, 2014)

**[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]**

To be typed on Rs.50/- Stamp Paper

**AFFIDAVIT / DECLARATION**

**(AS REQUIRED BY THE STATE BANK OF PAKISTAN THROUGH BPRD CIRCULAR NO.13, DATED DECEMBER 11, 2014 (Amended up to date))**

I, \_\_\_\_\_ S/o \_\_\_\_\_, Proprietor/Authorized

Representative/Partner/Director of M/s \_\_\_\_\_, having NTN # \_\_\_\_\_,

holding CNIC # \_\_\_\_\_, do hereby state on solemn affirmation as under: -

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

شہید محترمہ بینظیر بھٹو کی یاد میں

- 1) That the above named firm/company has not been adjudged an insolvent from any Court of law.
- 2) That no execution of decree or order of any Court remains unsatisfied against the firm/company.
- 3) That the above named firm/company has not been compounded with its creditors.
- 4) That my/our firm/company has not been convicted of a financial crime.

That whatever stated above is true and correct as to the best of my knowledge and belief.

City: \_\_\_\_\_

Dated: \_\_\_\_\_

**DEPONENT**

(PROPRIETOR / REPRESENTATIVE)/DIRECTOR

Solemnly affirmed and stated by the above named deponent, personally, before me, on this \_\_\_\_\_ day of \_\_\_\_\_ 2025, who has been identified as per his CNIC.

**COMMISSIONER FOR TAKING AFFIDAVIT**

**ANNEXURE "O"**

## 8.14 ACCEPTANCE LETTER

To be signed by the procuring agency after announcement of Bid Evaluation Report

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

To:

Name & Address of the Contractor: \_\_\_\_\_

Subject: \_\_\_\_\_

Notification of Award of Contract No: \_\_\_\_\_

This is to notify you that your Bid dated \_\_\_\_\_ for execution of the  
\_\_\_\_\_ (name of contract & identification number, as given in the contract  
data for the accepted contract amount of the equivalent of Rs. \_\_\_\_\_

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

شہید محترمہ بینظیر بھٹو کی یاد میں

\_\_\_\_\_ (amount in numbers & words) as corrected and modified in  
accordance with instructions to bidders is hereby accepted by our agency.

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

**ANNEXURE "P"**

## 8.15 LIST OF BRANCHES

### SINDH BANK LIMITED

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

-	-	M.T. Khan Road, Karachi
8	0375	<b>BOHRAPIR BRANCH</b>
		Shop No.3 & 4, Plot Survey No.88, RC.12 Ranchore Line Quarter, Karachi
9	0391	<b>BALDIA TOWN BRANCH</b>
		Plot No.667, Anjam Colony, Badia Town, Karachi
10	0385	<b>BAHRIA TOWN BRANCH</b>
		Plot No.109-A, Precinct-A, Street Commercial Lane-05, Midway Commercial, Bahria Town, Karachi
11	0302	<b>CLIFTON BRANCH</b>
		Ground Floor, St-28, Block-5, Federation House, Clifton, Karachi
12	0303	<b>COURT ROAD BRANCH</b>
		Ground floor, G-5-A, Court View Apartments, Opposite Sindh Assembly, Karachi
13	0318	<b>CLOTH MARKET BRANCH</b>
		Shop No.28, Ground Floor, Cochinwala Market, Bunder Road Quarters, Karachi
14	0369	<b>CIVIC CENTER BRANCH</b>
		Ground Floor, Civic Center, Gulshan-e-Iqbal, Karachi
15	0325	<b>DHORAJEE BRANCH</b>
		Plot # 35/243, Block 7&8, C.P. Berar Cooperative Housing Society, Dhorajee Colony, Karachi
16	0357	<b>DHA PHASE-II BRANCH</b>
		Plot No. 13-C, Commercial Area "A", DHA Phase-II, Karachi
17	0338	<b>DHA Phase-IV</b>

		Shop # 1,2,3, and 4, Plot No.III
		9 <sup>th</sup> Commercial Street, Phase-IV,
		DHA, Clifton Cantonment, Karachi
18	0304	<b>DHA 26<sup>th</sup> STREET BRANCH</b>
		Plot No.14-E, 26 <sup>th</sup> Street Phase 5 Ext. D.H.A,
		Karachi
19	0380	<b>DHA PHASE-VIII BRANCH</b>
		Ground Floor, Plot No.75-C,
		Al-Murtaza, Lane-3, DHA, Phase-VIII,
		Karachi
20	0372	<b>DR. ZIAUDDIN AHMED ROAD</b>
		Plot No.2/1, Sheet No. C 11-9,
		Imperial Court, Dr. Ziauddin Ahmed Road,
		Karachi
21	0349	<b>GARDEN EAST BRANCH</b>
		Plot No. GRE-491/2-B, Shop No.2 & 3,
		Seven Star Residency,
		Garden East Quarters, Karachi
22	0321	<b>GOLE MARKET BRANCH</b>
		Plot # 16, Row # 18, Sub-Block-F in Block-III,
		Gole Market, Karachi
23	0335	<b>GULISTAN-E-JOHAR BRANCH</b>
		Shop # 7 & 8, Casim Paradise, Block-18,
		Scheme 33, Gulistan-e-Johar, Karachi
24	0343	<b>GULSHAN-E-HADEED BRANCH</b>
		Gulshan-e-Hadeed,
		Karachi
25	0305	<b>GULSHAN-E-IQBAL BRANCH</b>
		Fl : 1/13, block 5, KDA Scheme No.24,
		Main Rashid Minhas Road, Gulshan-e-Iqbal Karachi
26	0337	<b>GULSHAN-E-MAYMAR BRANCH</b>
		Plot No.SB-016, Sector-7, Sub-Sector IV,
		Gulshan-e-Maymar , Karachi

27	0311	<b>GIZRI BRANCH</b>
		Commercial Plot No.G-1/2 & 23
		Lower Gizri Bazar Area,
		Clifton Cantonment, Karachi
-		
28	0387	<b>GADAP TOWN BRANCH</b>
-		Plot No.345, Haji Zakaria Jokhio Goth,
-		Distt. Malir, Karachi
-		
29	0392	<b>GULSHAN-E-IQBAL BLOCK 13D-2 BRANCH</b>
-		Plot No.SB-04, Shop No.1 & 2,
-		Block 13D-2, Scheme 24, Gulshan-e-Iqbal, Karachi
-		
30	0377	<b>GULZAR-E-HIJRI BRANCH</b>
-		Shop No. 65 & 66, Block-9, Ground Floor,,
-		County Garden, Sub Plot 06/09, Sector 14-B,
-		KDA Scheme No.33, Gulzar-e-Hijri, Karachi
-		
31	0306	<b>HYDERI BRANCH</b>
		Plot No. SD-27, Block-G, Scheme No.2.
		Hyderi Market, North Nazimabad, Karachi
32	0301	<b>I.I. CHUNDRIGAR ROAD BRANCH</b>
		Ground Floor, P & O Plaza, Opposite
		I.I. Chundrigar Road, Karachi
33	0381	<b>IBRAHIM HYDERI BRANCH</b>
		Commercial Plot, Situated in Naiclass 25,
		Deh Ibrahim Hyderi,
		Karachi
34	0323	<b>JAMSHED QUARTER BRANCH</b>
		House # 13/B, Plot # 710/6,
		Survey Sheet # J.M. Quarters,
		Karachi
35	0307	<b>JODIA BAZAR BRANCH</b>
		Shop No. 1 Ground Floor,
		Soomro Center, Jodia Bazar, Napier Quarter, Karachi
36	0332	<b>KARACHI ADMINISTRATION SOCIETY BRANCH</b>

		Plot # SA/90, Block-8, KAECHS Society, Opposite Shaheed-e-Millat Road, Karachi
37	0348	<b>KHAYABAN-E-ITTEHAD BRANCH</b> Plot No.128-N, Muslim Commercial Area, Khayaban-e-Ittehad, DHA, Phase-VI, Karachi
38	5301	<b>KHAYABAN-E-ITTEHAD ISLAMIC BANKING BRANCH</b> Ground Floor, Plot No. 13-C, Khayaban-e-Ittehad, Phase-II Ext. DHA. Karachi
39	0354	<b>KHAYABAN-E-SHAHBAZ BRANCH</b> Plot No.11-C, Shop No.1 & 2, Ground Floor, Shahbaz Lane-2, Phase-VI, Pakistan Defence Housing Authority, Karachi
40	0308	<b>KORANGI INDUSTRIAL AREA BRANCH</b> Plot No.27/28, Showroom No.5, Korangi Industrial Area, Sector-16, Karachi
41	0359	<b>KEHKASHAN CLIFTON BRANCH</b> Plot No. F/101, Block # 7, Scheme No.5, Kehkashan, Clifton, Karachi
42	0368	<b>KARIMABAD BRANCH</b> C-23, Al-Habib Blessing, Block-4, Federal B Area, Meena Bazar, Karimabad, Karachi
43	0373	<b>KARACHI UNIVERSITY</b> Main Campus, University of Karachi University Road, Karachi
44	0378	<b>KORANGI TOWNSHIP BRANCH</b> Plot No.0-13, Sector 33-A, Korangi, Karachi
45	0382	<b>KEAMARI BRANCH</b> Plot No.18, Locality No.11, Jungle Shah Keamari, Karachi

46	0383	<b>KHADDA MARKET BRANCH</b>
		Ground Floor, Plot No.18/2, Survey Sheet No.LY-6
		Khadda Market, Lyari,
		Karachi
47	0345	<b>LANDHI BRANCH</b>
		Quarter No.14/10, Block-5 D,
		Landhi Township, Karachi
48	0339	<b>LEA MARKET BRANCH, KARACHI</b>
		Plot Survey # 2, Lea Quarters,
		Lea Market, Karachi
49	0330	<b>LIAQUATABAD BRANCH</b>
		Plot # 2, Block-3, Machine Area
		Survey Sheet # 7/9, Liaquatabad, Karachi
50	0322	<b>M.A. JINNAH ROAD BRANCH, KARACHI</b>
		Plot No.28/2, Shop No. 13, 14 & 15
		Amber Medical Centre, M.A. Jinnah Road, Karachi
51	0344	<b>MALIR CANTT. BRANCH</b>
		Plot No.11, Block-S, Cantt. Bazar Area,
		Malir Cantonment, Karachi
52	0352	<b>MEHMOODABAD BRANCH</b>
		Plot No.476 & 476A, MAC-II
		Mehmoodabad, Karachi
53	0316	<b>MEMON GOTH BRANCH</b>
		Plot No.232 Deh. Malh, Tapu Dersano Chano,
		Murad Memon Goth, Karachi
54	0347	<b>METROVILLE BRANCH</b>
		Plot No.F-5, Block-3, Category-B, KDA Scheme,
		Metroville No.1, S.I.T.E.,
		Karachi
55	0333	<b>MOHAMMAD ALI SOCIETY BRANCH</b>
		Plot No.39/F, Mohammad Ali Society,
		Karachi



56	0370	<b>MALIR CITY BRANCH</b>
		Plot No.46, Block-A,
		Malir Township, Near Atia Hospital,
		National Highway, Karachi
57	5302	<b>MODEL COLONY (ISLAMIC)</b>
		Plot No.9-1/2-A, Model Colony,
		Near National Saving Centre, Karachi
58	0328	<b>NEW CHALLI BRANCH</b>
		Property Bearing # 37, Survey Sheet # SR-7,
		Serai Quarters New Challi, Karachi
59	0317	<b>NEW KARACHI BRANCH</b>
		Plot # AS-24, Street # 3, Sector # 5-H,
		North Karachi Township
60	0319	<b>NORTH KARACHI INDUSTRIAL AREA</b>
		1/1, Sector 12-A,
		North Karachi Industrial Area, Karachi
61	0324	<b>NORTH NAPIER ROAD BRANCH</b>
		Plot # 32/2, Survey # NP-10, Sheet # 10
		Napier Quarters, Napier Road,
		Karachi
62	0355	<b>NORTH NAZIMABAD BRANCH</b>
		Ground Floor, Plot No.SC-7
		Chayell Comfort, Block-N, KDA Scheme No.2,
		North Nazimabad, Karachi
63	0371	<b>NISHTAR ROAD BRANCH</b>
		Shop No.1A, Ground Floor,
		Building Bearing Survey No.61/II,
		Nishtar Road, Karachi
64	0376	<b>NAZIMABAD BRANCH</b>
		Shop No.S-1, Plot No.26 Row-01, Sub Block-A,
		Block-1, Nazimabad, Liaquatabad Town, Karachi
	0384	<b>ORANGI TOWNSHIP BRANCH</b>
		Plot No.C.1-57, Sector No.11,
		Orangi Township, Karachi

66	0389	<b>ORANGI TOWN BRANCH</b> Plot No.L-1 & Plot No.L-245, Section 1/D, Orangi Town, Karachi
67	0310	<b>PAPER MARKET BRANCH</b> Plot No.22/2, Sheet No.SR.18, Serai Quarters, Saddar Town, Karachi
68	0353	<b>PECHS COMMERCIAL AREA BRANCH</b> Plot No.187-3A, Shop No. 3 & 4, Ground Floor, Dawood Apartment, Block-2, PECHS, Karachi
69	0358	<b>PIA EMPLOYEES CO-OPERATIVE HOUSING SOCIETY BRANCH</b> Plot No.B-44, Block-9, KDA Scheme # 36, PIA Employees Co-Operative Housing Society, Gulistan-e-Jauhar, Karachi
70	0342	<b>PIB COLONY BRANCH</b> Shop No. 2, Plot No.340, Pir Illahi Bux Co-operative Housing Society Ltd., PIB Colony, Karachi
71	0309	<b>PREEDY STREET, SADDAR BRANCH</b> Property bearing # 326/2, Artillery Maidan, Preedy Street, Saddar Karachi
72	0393	<b>QUAIDABAD BRANCH</b> Plot No.SV-09, Maria Center, Quaidabad, Landhi, Karachi
73	0367	<b>RASHID MINHAS ROAD BRANCH</b> Plot No. A-2, Shop No.S12 to S-15, Akbar Paradise, Block-A, National Cement Employees Cooperative Housing Society, Rashid Minhas Road, Karachi
74	0356	<b>SAFOORA GOTH BRANCH</b> Plot No.SB-23, Shop No.2, Euro Heights, Block-7, KDA Scheme # 36, Gulistan-e-Johar, Karachi
75	0326	<b>SHAHEED-E-MILLAT ROAD BRANCH</b>

		Show Room # G-01, Sagar Heights, Block-3, M.S.G.P. Cooperative Housing Society, Shaheed-d-Millat Road, Karachi
76	0314	<b>SITE BRANCH</b> B/9-B-2, SITE, Karachi
77	0312	<b>SHAHRAH-E-FAISAL BRANCH</b> Plot No.30-A, Ground Floor, Showroom No. 4, 5 & 6, Progressive Centre, Block-6, P.E.C.H.S, Shahrah-e-Faisal, Karachi
78	0340	<b>SHERSHAH BRANCH</b> Plot No.D/95, Shop# A-1 & A-2, SITE Area, Karachi
79	3021	<b>SIR SYED HOSPITAL – SUB BRANCH</b> Plot No.887, Block-A, Korangi Road, Near KPT Interchange, Qayyumabad, Opposite DHA Phase-VII Ext. Karachi
80	3031	<b>SINDH SECRETARIAT – SUB BRANCH</b> C.S. No.409, Sheet No. AM-1, Artillery Maidan Quarter, Karachi
81	0334	<b>SOHRAB GOTH BRANCH</b> Shop # 14/A & B, 15/A & B, Ground Floor, Al-Asif Square, Sohrab Goth, Karachi
82	0336	<b>STOCK EXCHANGE BRANCH, KARACHI</b> Property No. 142 & 143, Third Floor, Stock Exchange Building, Karachi
83	0362	<b>SINDHI MUSLIM HOUSING SOCIETY BRANCH</b> Plot No. 117 & 118, Shah Abdul Latif Education Trust Block-A, Sub-Block B, Sindh Muslim Cooperative Housing Society, Main Chowrangi, Karachi

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

		Plot No. 20, Warehouse Area,
		West Wharf Road, Karachi

**INTERIOR SINDH BRANCHS**

1	0149	<b>AHMED PUR BRANCH</b>
-	-	Jiryar No.309, Survey No.625, Ahmed Pur,
-	-	Taluka Kingri, District Khairpur
-	-	-
2	0401	<b>AUTOBHAN ROAD BRANCH, HYDERABAD</b>
		Wali Arcade, Plot No.M-577,
		Autobhan Road, Latifabad, Hyderabad
-	-	-
3	0144	<b>ANAJ MANDI LARKANA BRANCH</b>
-	-	Survey No.3830/1831 & 1981/1, Ward-A,
-	-	Mohallah Shewa Mandi, Main Road Larkana
-	-	-
4	0124	<b>BADAH BRANCH</b>
		Juryan No.87, Main Badah Road, Badah,
		Tehsil Dokri, District Larkana
-	-	-
5	0409	<b>BADIN BRANCH</b>
		Plot / Survey No.157, Main Bus Stop,
		Hyderabad Badin Road, Badin
-	-	-
6	4091	<b>BAWANI SUGAR MILLS – SUB-BRANCH</b>
		Ahmed Nagar, Talhar Distt.
		Badin
-	-	-
7	0423	<b>BHAN SAEEDABAD BRANCH</b>
		Jaryan No.698, Main Bhan Saeedabad Road,
		District Jamshoro
-	-	-
8	0435	<b>BERANI BRANCH</b>
		Survey No.45(1-2-3) & 46, Deh Berani,
		Taluka Jam Nawaz Ali
		District Sanghar
-	-	-
9	0441	<b>BANDHI DISTT. SHAHEED BENAZIRABAD BRANCH</b>
		Plot No.13 & 14 Farooque Town Bandhi,
		Deh 64, Nasrat Bandhi, Taluka Daur,
		Distt. Shaheed Benazirabad

10	0148	<b>BUXAPUR, DISTRICT KASHMORE BRANCH</b> Jiryana No.06, Buxapur Town, Main Buxapur Market District Kashmore
11	0445	<b>BULARI SHAH KARIM BRANCH</b> Revenue Survey No.55, Main Bulari Shah Market Road, Deh & Tappo Bulari, Taluka Bulari Shah Karim, District Tando Muhammad Khan
12	0427	<b>CITIZEN COLONY, HYDERABAD BRANCH</b> Shop No.3-7, Royal City Project, Citizen Colony, Jamshoro Road, Hyderabad
13	0439	<b>CHACHRO DISTT. THARPARKAR</b> Plot No.2, Jaryana No. 294, Deh Chachro, Taluke Chachro, District Tharparkar
14	0146	<b>CHUNDKO DISTRICT KHAIRPUR BRANCH</b> Jiryana No.40, Main Road Chundko, Taluka Nara, District Khairpur
15	0106	<b>DADU BRANCH</b> Plot No.54, RS No.987, Opposite Degree College, Dadu City, District Dadu
16	1061	<b>DADU SUGAR MILLS – SUB BRANCH</b> Pyaro Goth, Distt. Dadu
17	0115	<b>DAHARKI BRANCH</b> Survey No.446, Main Daharki Road, Taluka Daharki, District Ghotki
18	0428	<b>DIGRI BRANCH</b> Plot No. 118, Deh, 178, Mirwah Road, Digri
19	0137	<b>DOKERI, DISTT. LARKANA BRANCH</b> Shop No.3&4 Dokro Moen-Jo-Daro Road, Dokeri
20	0121	<b>GAMBAT BRANCH</b>

		Plot No.2153-A, Near Sui Gas Office, Main Gambat Road, District Khairpur
<b>21</b>	<b><u>0429</u></b>	<b>GHARO BRANCH</b> Jaryan No.197, Main National Highway Road, Taluka Gharo, District Thatta
<b>22</b>	<b><u>0110</u></b>	<b>GHOTKI BRANCH</b> Plot/City Survey No.890, Ward-B, Main Deviri Sahib Road, Ghotki
<b>23</b>	<b><u>0128</u></b>	<b>GHOUSPUR BRANCH</b> Shop No.1 & 2, Shahi Bazar, Near Shah Hussain Masjid Ghouspur, Taluka Kandhkot, District Kashmore-Kandhkot
<b>24</b>	<b><u>0432</u></b>	<b>GHARI KHATA BRANCH</b> Shop No.CSF/C/1075,20, Qazi Qayoom Road, Hyderabad
<b>25</b>	<b><u>0142</u></b>	<b>GARHI YASIN, DISTRICT SHIKARPUR</b> City Survey No.430, Main Bazar Garhi Yasin , District Shikarpur
<b>26</b>	<b><u>0145</u></b>	<b>GHARI KHAIRO DISTT. JAOBABAD BRANCH</b> Shop No.13, VF-II, Jiryen No.13, Main Road Town Ghari Khairo, District Jacobabad
<b>27</b>	<b><u>0443</u></b>	<b>GOLARCHI DISTRICT BADIN BRANCH</b> Plot No.A-1, Jiryen No.618, Main Golarchi Road, Deh Bharo Dari, Tappo Golarchi, District Badin
<b>28</b>	<b><u>0402</u></b>	<b>HALA BRANCH</b> Survey No. 1397/88, Ward B, Gulshan Fahim Colony, Hala, District Matiari
<b>29</b>	<b><u>0430</u></b>	<b>ISLAMKOT BRANCH</b> Plot No.17, 18 & 20, Near Jamia Masjid Taluka Islamkot, District Tharparkar
<b>30</b>	<b><u>0119</u></b>	<b>JACOBABAD BRANCH</b>

		Property No.232, Ward-6, Main Quetta Road, Jacobabad.
<b>31</b>	<b><u>0431</u></b>	<b>JAMSHORO BRANCH</b> Plot No.A-133, Sindh University Employees Co-operative Housing Society, Phase-I, Taluka Kotri, District Jamshoro
<b>32</b>	<b><u>0433</u></b>	<b>JOURNALIST SOCIETY BRANCH</b> Plot No.9, Journalist Co-operative Housing Society, Near Center Jail, Hyderabad
<b>33</b>	<b><u>0440</u></b>	<b>JATI DISTT. SUJAWAL BRANCH</b> Revenue No.789/766, Memon Shopping Mall Jati District Sujawal
<b>34</b>	<b><u>0442</u></b>	<b>JHUDDO DISTT. MIRPURKHAS</b> City Survey No.444, Usman Complex-II Ward No.8, Main Jhuddo Tando Bago Road, Jhuddo, District Mirpurkhas
<b>35</b>	<b><u>0136</u></b>	<b>KHANPUR MAHAR, DISTT. GHOTKI BRANCH</b> Plot No.115-II, Khanpur Mahar, Taluka Khan Gharh, District Ghotki
<b>36</b>	<b><u>0104</u></b>	<b>KANDHKOT BRANCH</b> S.No.167, opposite Shams petroleum Services Deh Akhero Kandhkot District Kashmore Kandhkot
<b>37</b>	<b><u>0129</u></b>	<b>KANDIARO BRANCH</b> Jaryan No.1588, Opposite Zarai Taraqiati Bank Ltd. Hospital Road, Taluka Kandiara, District Naushero Feroze
<b>38</b>	<b><u>0118</u></b>	<b>KASHMORE BRANCH</b> Jaryan No.874, Main Kashmore Kandhkot Road, Kashmore District Kandhkot.
<b>39</b>	<b><u>0102</u></b>	<b>KHAIRPUR BRANCH</b> Ground Floor, Syed Ramzan Ali Shah Trade Centre, Khairpurmirs
<b>40</b>	<b><u>0126</u></b>	<b>KHAIRPUR NATHAN SHAH BRANCH</b>



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

		Shop No.1086, Ward-A, Mehar, District Dadu
51	<b>0127</b>	<b>MILITARY ROAD SUKKUR BRANCH</b> Survey No.717, Main Military Road, Sukkur
52	<b>0116</b>	<b>MIRPUR MATHELO BRANCH</b> Plot No.24(2-01) Deh, Tapo Mirpur, Main Mirpur Mathelo Road, District Ghotki
53	<b>0404</b>	<b>MIRPURKHAS BRANCH</b> Plot No. RCN-18, Survey No.864/6, Main Umerkot Road, Mirpurkhas
54	<b>0410</b>	<b>MITHI BRANCH</b> Plot/Jaryan No.50, Opposite Hyderi Hotel, Mithi
55	<b>0421</b>	<b>MORO BRANCH</b> Plot No.14, Main Road Moro, District Noshero Feroze
56	<b>0132</b>	<b>MEHRABPUR BRANCH</b> PTD No.III-A-43, Ward-16, Thari Road, Mehrabpur, Taluka Mehrabpur, District Naushahrofroze
57	<b>0437</b>	<b>MATLI DISTRICT BADIN</b> Plot No.381/1, Unit-II, Category II, Noor Hamd Nodakari Colony, Taluka Matli, District Badin
58	<b>0438</b>	<b>MIRPUR BATHORO</b> Survey No.381/A, Ward-A, Main Road Sujawal to Mirpur Bathoro, Taluka Mirpur Bathoro, District Sujawal
59	<b>0140</b>	<b>MUHALLA LUQMAN, KHAIRPUR</b> Plot No.7,8,9,10,33,34,35 & 36 CS Nos.169,170 & 171 Arisha Colony Opp. Mill Colony Ciivil Hospital Road, Distt. Khairpur.

60	<b>0141</b>	<b>MIROKHAN, DISTT. QAMBER SHAHDADKOT</b>
		Jiryān No.105, Deh Shah Ali Tunia,
		Tappo & Taluka Mero Khan,
		District Qamber Shahdadkot
61	<b>0147</b>	<b>MADEJI, DISTRICT SHIKARPUR BRANCH</b>
		City Survey No.22, Deh Hafeez Dero, Madeji
		Taluka Ghari Yaseen, District Shikarpur
62	<b>0444</b>	<b>MIRPUR SAKRO BRANCH</b>
		Jiryān No.500/499, Main Road Mirpur Sakro
		Deh Mirpur Sakro, Tappo & Taluka Mirpur Sakro,
		District Thatta
63	<b>0101</b>	<b>NAUDERO BRANCH</b>
		Naudero Sugar Mills, Main Larkana Road,
		District Larkana
64	<b>0105</b>	<b>NAUSHAHRO FERAZ BRANCH</b>
		Property Jaryān No. 185/28-5-2005,
		Deh Survey No.137, Main Naushahro Feroz Road
		Opposite National Savings Centre Taluka
		Naushahro Feroz
65	<b>0134</b>	<b>NASIRABAD BRANCH</b>
		Shop No.1-8, Madina Shopping Center,
		Mohallah Kathia Bazar, Badah Road,
		Nasirabad, District Kambar Shahdadkot
66	<b>0103</b>	<b>PANO AQIL BRANCH</b>
		Property Survey No.436, Main Pano Aqil Sukkur Road,
		Taluka Pano Aqil, District Sukkur.
67	<b>0125</b>	<b>PIR JO GOTH BRANCH</b>
		Shop No.2180, Anaj Mandi,
		Pir Jo Goth, Taluka Kingri, District Khairpur
68	<b>0123</b>	<b>QAMBAR BRANCH</b>
		City Survey No.121 & 122, Ward-B,
		Near Shahi Bazar Station Road,
		Qambar, Shahdadkot
69	<b>0405</b>	<b>QASIMABAD, HYDERABAD BRANCH</b>

		Plot No.11, Rs No.274/1, Faraz Villas, Qasimabad, Hyderabad
<b>70</b>	<b><u>0130</u></b>	<b>QAZI AHMED BRANCH</b>
		Survey No.313, Main Qazi Ahmed Road, Taluka Qazi Ahmed, District Shaheed Benazirabad
<b>71</b>	<b><u>0111</u></b>	<b>RATODERO BRANCH</b>
		City Survey No.795/5, Ward B, Ratodero Bus Stand, Ratodero
		Larkana
<b>72</b>	<b><u>0120</u></b>	<b>ROHRI BRANCH</b>
		City Survey No.2181/9, Ward-B, Mohallah Kot Janullah Shah, G.T. Road, Rohri, District Sukkur
<b>73</b>	<b><u>0425</u></b>	<b>SAEEDABAD BRANCH</b>
		Shop No.53/2-36, Main Saeedabad Road, Taluka Saeedabad, District Matiari
<b>74</b>	<b><u>0424</u></b>	<b>SAKRAND BRANCH</b>
		Shop No.355/1-4, 356, 357, 367, Main Sakrand Road, Taluka Sakrand, District Shaheed Benazirabad
<b>75</b>	<b><u>0413</u></b>	<b>SANGHAR BRANCH</b>
		Plot No.A-B, City Survey No.124/A-B Cooperative Housing Society, Sanghar
<b>76</b>	<b><u>0422</u></b>	<b>SAJAWAL BRANCH</b>
		Plot No.CS-239/2 & 239/3, Mohalla Ward, Near UBL, Sajawal, District Thatta
<b>77</b>	<b><u>0109</u></b>	<b>SEHWAN BRANCH</b>
		Plot No./Survey No.20/49/1951, Alam Channa Mohalla, Sehwan, District Jamshoro
<b>78</b>	<b><u>0113</u></b>	<b>SHAH DADKOT BRANCH</b>
		Building Survey No.652, Ward C, Main Kotoo Motoo Chowk, Shahdadkot

79	<b>0114</b>	<b>SHIKARPUR BRANCH</b>
		Survey No.34/3, Ward No.23, Station Road, opposite Library, Shikarpur
80	<b>0108</b>	<b>SUKKUR BRANCH</b>
		Plot No. C-550/17, Shalimar, Minara Road, Sukkur
81	<b>0416</b>	<b>SHAHDADPUR BRANCH</b>
		City Survey No.543, 548 Muhaga Land Station Road, Shahdadpur District Sanghar
82	<b>0411</b>	<b>SHAHEED BENAZIRABAD BRANCH</b>
		Plot No.2481/13, VIP Road, near Doctor's Colony, Nawabshah, District Shaheed Benazirabad
83	<b>1141</b>	<b>SHIKARPUR RICE MILLS – SUB BRANCH</b>
		Shikarpur Rice Mills, Main Jacobabad Road, Village Lodhra, District Shikarpur
84	<b>0436</b>	<b>SULTANABAD BRANCH</b>
		Sabzi Mandi, Sultanabad, Deh Salki Tapo Kamaro, Taluka & District Tando Allahyar
85	<b>0135</b>	<b>STATION ROAD LARKANA BRANCH</b>
		Plot No.03, Near Al-Abbas Chowk, Station Road, Larkana
86	<b>0143</b>	<b>SALEHPAT DISTT. SUKKUR BRANCH</b>
		Shop No.1,2,3 & 4 Plot No.135 to 156 Deh Chak No.5, Salehpat, Distt. Sukkur
87	<b>0406</b>	<b>TANDO ADAM BRANCH</b>
		Shop No.1,2,3, Prime Tower, Hogani Colony, Hyderabad Road, Tando Adam, District Sanghar
88	<b>0407</b>	<b>TANDO ALLAHYAR BRANCH</b>
		Plot No.4-4A & 5, Survey No.272/1, Al Habib Plaza, Main Tando Allahyar Hyderabad Road, Tando Allahyar
89	<b>0408</b>	<b>Tando Muhammad Khan</b>

		Plot. Survey No.34, Jaryan No.13/10-7-08, Tando Muhammad Khan
90	<b>0412</b>	<b>THATTA BRANCH</b> Survey No.115, near Badshahi Masjid, Thatta Sijawal Road, Thatta
91	<b>0117</b>	<b>THUL BRANCH</b> Property No.484, Kandhkot Road, Thul, District Jacobabad
92	<b>4121</b>	<b>THATTA CEMENT – SUB-BRANCH</b> Thatta Cement Company Limited, Makli Ghulamullah Road, Thatta
93	<b>4071</b>	<b>TANDO ALLAHYAR SUGAR MILLS – SUB BRANCH</b> Tando Allahyar Sugar Mills, Deh Kanidar, UC Sanjar Chang, Taluke Chamber, District Tando Allahyar.
94	<b>0139</b>	<b>THARI MIRWAH, DISTT. KHAIRPUR</b> Near Police Station Thari Mirwah, Taluka Mirwah Distt. Khairpur.
95	0446	<b>TANDO JAM BRANCH</b> Jiryen No.399, Mir Mohallah Main Road Tando Jam, Taluka & Distt. Hyderabad
96	<b>0419</b>	<b>UMERKOT BRANCH</b> Plot No.52, Survey No.111, Umerkot Nagori Society, Tehsil & District Umerkot
97	<b>0131</b>	<b>UBARO BRANCH</b> Survey No.714 & 722, Main Ubaro Road, Taluka Ubaro, District Ghotki
<b><u>CENTRAL REGION BRANCHES</u></b>		
-	-	<b><u>GROUP BUSINESS HEAD – CENTRAL REGION</u></b>
-	-	Plot No.159, Sector Y, Commercial Area, Defence Housing Authority, Lahore Cantt
-	-	-
-	-	-

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

		Khewat No.15, Khatooni # 84, Khasra # 546/115/16, Mohallah Sanda, Bhatianwala, Bund Road Gulshan-e-Ravi, Lahore
12	<b>0694</b>	<b>BHALWAL, DISTT. SARGODHA BRANCH</b> Khewat # 579, Khatoni # 589, Khasra # 890/2, Mandi Bhalwal, Block # 3, Post Office Road, Tehsil Bhalwal, District Sargodha
13	<b>0695</b>	<b>BAHAWALNAGAR BRANCH</b> Khata No.2222, Khatoni No.2310, Al-Fazal Market, Oasbia Minchanabad Road, Tehsil & District Bahawalnagar
14	<b>0607</b>	<b>CHAK GHANIAN, DISTRICT GUJRAT</b> Village & PO Chak Ghanian, Tehsil Sarai Alamgir, District Gujrat
15	<b>0650</b>	<b>CHICHAWATNI BRANCH</b> Plot No.376, Main Bazar Chichawatni, District Sahiwal
16	<b>0657</b>	<b>CHINIOT BRANCH</b> Khewat No.3133/3117, Khasra No.13557/9602, Chah Karian Wala, Faisalabad Road, Chiniot
17	<b>0621</b>	<b>CIRCULAR ROAD BRANCH, LAHORE</b> Shop No.1, SE-38-R-55/D, Opposite Akbari Mandi Circular Road, Lahore
18	<b>0611</b>	<b>DALWAL, CHAKWAL BRANCH</b> Village & Post Office Dalwal, Tehsil Choa Saidan Shah, District Chakwal
19	<b>0663</b>	<b>EGERTON ROAD BRANCH, LAHORE</b> Al-Deen Chambers, Plot Vide No.SE-27-R-3, Venus Plaza, Egerton Road, Lahore
20	<b>0631</b>	<b>DERA GHAZI KHAN BRANCH</b> Opposite Medical Collge, Jampur Road, Dera Ghazi Khan
21	<b>0603</b>	<b>DHA BRANCH, LAHORE</b>



		Plot No.159, Sector Y, Commercial Area, Defence Housing Authority, Lahore Cantt
22	<b>0684</b>	<b>DHA PHASE-IV LAHORE</b> 145 CCA, Sector DD, Phase-IV, DHA, Lahore Cantt.
23	<b>0652</b>	<b>DHA PHASE-V, LAHORE BRANCH</b> Plot No.CCA-39, Phase 5-C, Defence Housing Authority, Lahore
24	<b>0648</b>	<b>DHA PHASE-VI LAHORE</b> 15-C, Main Boulevard DHA Phase-VI, Lahore
25	<b>0673</b>	<b>DEPALPUR, DISTRICT OKARA</b> Khewat No.35-36, Grains Market, Main Bazar Depalpur, District Okara
26	0680	<b>DAROGHAWALA, LAHORE</b> Khasr No.449/289, Khewat No.289, Khtoni No.639, Main G.T. Road, Hadbast Masoodpura Daroghawala, Lahore
27	<b>0617</b>	<b>E-11 BRANCH, ISLAMABAD</b> Plot No.1, Sector E-11/3, M.P.C.H.S, Islamabad
28	<b>5607</b>	<b>EIDGAH ROAD, BAHAWALPUR (ISLAMIC BR)</b> Khata No.62/119, Moza Bahawalpur, Milad Chowk, Eidgah Road, Bahawalpur
29	<b>0636</b>	<b>FAISALABAD BRANCH</b> 7-D, Commercial Area, People Colony No.1, Faisalabad
30	<b>0654</b>	<b>FEROZEPUR ROAD BRANCH</b> Plot # S-86-R-79, 79/2, Main Ferozepur Road, Ichra Lahore

31	0671	<b>FAISAL TOWN BRANCH</b>
		Plot No.25, Block A, Near Faisal Hospital, Faisal Town, Lahore
32	0675	<b>FATEH JANG, DISTT. ATTOCK</b>
		Shop No.1-5, Ward No.6, Moza Fateh Jang, District Attock
33	0674	<b>F-11 MARKAZ, ISLAMABAD BRANCH</b>
		Plot No.39, Shops No.3, 4, 5, 18, & 19, Near Rahat Bakery, F-11, Markaz, Islamabad
34	0604	<b>G.T. ROAD GUJRANWALA BRANCH</b>
		Property No. B-XII-7S-60/A, Bhatia Nagar. G.T.Road, Gujranwala
35	0660	<b>GAGGO MANDI BRANCH</b>
		Khewat No.58, Chak No.187/E.B. Opposite Police Station, Main Multan Road, Gaggo Mandi, Tehsil Burewala, District Vehari
36	0606	<b>GHURKI BRANCH, LAHORE</b>
		Khewat No. 8, Khatooni No.576/568, Khata No. 156/702, Ghurki Union Council, District Lahore
37	0662	<b>GHARI SHAHU BRANCH</b>
		Property No.SE-6R-107/B, Ground Floor, Allama Iqbal Road, Ghari Shahu, Lahore
38	5602	<b>GHORI TOWN PHASE IV – RAWALPINDI ISLAMIC BANKING</b>
		Plot No.MC-16, Ghori Town Phase 4-A, Rawalpindi
39	5606	<b>GHALLA MANDI, SHEIKHUPURA (ISLAMIC)</b>
		Shop No.V-4, S112, Ghalla Mandi, Sheikhupura
40	0634	<b>HARAPPA BRANCH</b>
		Main G.T. Road, Near Harappa Railway Station,

		Harappa, District Sahiwal
<b>41</b>	<b>0672</b>	<b>HAROONABAD DISTRICT BAHAWALNAGAR</b>
		Plot No.1/7, Bangla Road, Opposite Grain Market, Haroonabad, District Bahawalnagar.
<b>42</b>	<b>0679</b>	<b>HAVELI LAKHA, DISTRICT OKARA BRANCH</b>
		Khewat No.410/410, Khatoni No.526 to 542, Khasra No.35, Pakpatan Road, Haverli Lakha, Tehsil Depalpur, District Okara
<b>43</b>	<b>0692</b>	<b>HEIR VILLAGE BRANCH BEDIAN ROAD</b>
		Khewat # 236, Khatooni # 360-366, Khasra # 2940, Mouza Heir, Tehsil Cantt, Lahore
<b>44</b>	<b>0693</b>	<b>HAFIZABAD BRANCH</b>
		Khewat # 504, Khatoni # 1465, Khasra # 2, Gujranwala Road, Near Nadra Office, Tehsil & District Hafizabad
<b>45</b>	<b>0635</b>	<b>JEHLUM BRANCH</b>
		Property No. 17, Kohinoor Plaza, Old G.T. Road, Jehlum
<b>46</b>	<b>0632</b>	<b>JANDIALA DHABWALA BRANCH</b>
		Khewat No.216, Khatoni No.512-514, G.T. Road, Jandiala Dhabwala, Near Motorway Police Office, District Gujranwala
<b>47</b>	<b>0614</b>	<b>JOHAR TOWN BRANCH, LAHORE</b>
		Plot No. 7, Block-B, Near Allah Hoo Chowk Johar Town, Lahore
<b>48</b>	<b>0678</b>	<b>ADDA JANPUR, DISTT. RAHIM YAR KHAN</b>
		KLP Road, Adda Janpur, Tehsil Liaqatpur, Distt. Rahim Yar Khan
<b>49</b>	<b>0639</b>	<b>KALRA KHASA BRANCH</b>
		Khewat No.91, Khatoni No.140, Khasra No.648, G.T. Road, Near Vita Fan, Shabnum Colony, Kalra Khasa, Tehsil & District Gujrat
<b>50</b>	<b>0341</b>	<b>KUNJAH BRANCH</b>
		Plot No. 5-A/15, Ward No.3, Kunjah,

		Tehsil & District Gujrat.
51	<b>0665</b>	<b>KASUR BRANCH</b>
		B-2/13, R-1/D, Haji Farid Road, Kasur
52	<b>0664</b>	<b>KHANEWAL BRANCH</b>
		Plot No.1743, Ground Floor, Sir Syed Road, Khanewal
53	<b>5605</b>	<b>KACHEHRI ROAD, GUJRAT (ISLAMIC)</b>
		Khewat No.562-565, Khatooni No.651-654, Khasra No.2199/490, 2205/492, 2201/490, Nanwan Shah Pur, Kacheheri Road, Gujrat
54	<b>0688</b>	<b>KHUDDIAN BRANCH KASUR</b>
		Khewat # 3218, Khasra # 6671, Khuddian, District Kasur
55	<b>0616</b>	<b>LALAMUSA BRANCH</b>
		Plot No.1/123 Tehsil Kharian, Lalamusa, District Gujrat
56	<b>0622</b>	<b>LIDHAR BRANCH</b>
		Village Lidhar, Wagha Town, Lahore
57	<b>0608</b>	<b>LILA BRANCH, DISTRICT JEHLUM</b>
		Post Office Lilla Town, Tehsil Pind Daden Khan, District Jehlum
58	<b>5603</b>	<b>LIAQUAT ROAD SAHIWAL – ISLAMIC BANKING BR</b>
		Khewat No.142, Khatoni No.161, Liaquat Road, Sahiwal
59	<b>0638</b>	<b>MULTAN BRANCH</b>
		64-Abdali Road, Multan
60	<b>0643</b>	<b>MANAWALA BRANCH DISTRICT SHEIKHUPURA</b>
		Main Bazar Village Manawala, Sheikhupura

61	<u>0647</u>	<b>MIAN CHANNU BRANCH</b>
		Khewat No.635, Khatooni No.647,
		Khasra No.1671 & 1672, Lakar Mandi,
		Mian Channu, District Khanewal
62	<u>0669</u>	<b>MAIN BOULEVARD DHA LAHORE BRANCH</b>
		Shop No. 4, Mujtaba Plaza,
		Main Boulevard, DHA, Lahore Cantt.
63	<u>0620</u>	<b>MUREE ROAD BRANCH, RAWALPINDI</b>
		K-583, Ch. Mouladad Khan Road,
		Main Murree Road, Rawalpindi
64	<u>0612</u>	<b>MAIN BOULEVARD GULBERG BRANCH, LAHORE</b>
		61-Main Bolulevard, Gulberg
		Lahore
65	<u>0645</u>	<b>MOHLANWAL BRANCH</b>
		Khewat No.126, Khatoni No.524 to 527,
		Main Defence Road, Village Mohlanwal, Lahore
66	<u>0642</u>	<b>MORR AIMANABAD BRANCH</b>
		Khasra No.1215/1 & 2, Khewat No.968, Khatoni No.1126
		Main G.T. Road, Morr Aminabad, District Gujranwala
67	<u>0653</u>	<b>MUGHAL PURA BRANCH</b>
		Plot No.13, Street No.17,
		Near Lalpul, Mughal Pura, Lahore
68	<u>5601</u>	<b>MALL ROAD LAHORE – ISLAMIC BANKING BRANCH</b>
		Plot No.S.19-R-30, Shop # 30, 30/A,
		1 <sup>st</sup> and 2 <sup>nd</sup> Floor, Commercial Building
		Shahrah-e-Quaid-e-Azam, Mall Road,
		Lahore.
69	<u>0666</u>	<b>MOUZA GOJRA BRANCH</b>
		Khasra No.237, Khewat No.64/65, Khatoni No.435 to 452,
		Mouza Gojra, Tehsil Malakwal,
		District Mandi Bahauddin
70	<u>0677</u>	<b>VILLAGE MINHALA LAHORE</b>
		Village Minhala, Main Road,
		Near Govt. Higher Secondary School,

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

80	<u>0630</u>	<b>RAHIM YAR KHAN BRANCH</b>
		24 Model Town
		Rahim Yar Khan
81	<u>0655</u>	<b>RAIWIND BRANCH LAHORE</b>
		Plot 4-A, Mouza Niaz Baig,
		Main Raiwind Road, Lahore
82	<u>0619</u>	<b>RAJA BAZAR BRANCH, RAWALPINDI</b>
		Shop No.U/1328, Dingi Khuee,
		Raja Bazar, Rawalpindi
83	<u>0615</u>	<b>SARGODHA BRANCH</b>
		Prince Cinema Market,
		Railway Road, Sargodha
84	<u>0633</u>	<b>SATGARAH DISTRICT OKARA</b>
		Adda Chow, Sat Garah,
		Tehsil and District Okara
85	<u>0637</u>	<b>SIALKOT BRANCH</b>
		Khasra No.834/2, Khatooni # 39, Khewat No.29,
		Shahab Pura Road, Near Masjid Tajdar-e-Madina
		Sialkot
86	<u>0628</u>	<b>SHAHRAH-E-FATIMA JINNAH BRANCH</b>
		G-4, G-12 & 13, Queens Center,
		33-Shahrah-e-Fatima Jinnah (Queens Road), Lahore
87	<u>5604</u>	<b>SAMANABAD, LAHORE (ISLAMIC BRANCH)</b>
		Plot No.91, Main Road Samanabad,
		Lahore
88	<u>0681</u>	<b>SHAHDARA LAHORE</b>
		Shop No. 1 & 2, Malik Market,
		Bus Stop Yousaf Park, Sheikhpura Road,
		Shahdara Lahore.
89	<u>0685</u>	<b>SABZAZAR SCHEME BRANCH LAHORE</b>
		Plot No. 308, Block-B,
		Sabzazar Scheme, Lahore

90	0689	<b>SHEIKHUPURA ROAD GUJRANWALA</b>
		Sr. No.11273, Khata # 122 \$ 128, 754/183,
		Had # 76, Tehsil Khiali,
		Shahpur Town, Gujranwala
91	0625	<b>TARAMARI BRANCH ISLAMABAD</b>
		Khewat No.18, Khatoni No.19, Khasra No.197/139,
		Taramari, Tehsil & District Islamabad

92	0659	<b>TOBA TEK SINGH BRANCH</b>
		Khewat No.7/7, Khatoni No.7,
		Allama Iqbal Road, Mohalla Janj Ghar,
		Toba Tek Singh

93	0676	<b>TALAGANG ROAD, CHAKWAL</b>
		Khasra No.6150/2284, Khewat No.68,
		Khatooni No.143, Talagang Road, Chakwal

94	0691	<b>TARA GARH BRANCH DISTT. KASUR</b>
		Khewat # 155, Khatooni No.499 & 505,
		tara Garh Chowk, Tara Garh
		District Kasur

95	0629	<b>VILLAGE KAHNA BRANCH</b>
		Hakim Ghulam Hussain Colony,
		Mozoa Gajomata, Kahna
		Distt. Lahore

96	0683	<b>VILLAGE HUJRA SHAH MUQEEM</b>
		Khasra No.362/354, Khewat No.859,
		Hujra Road, Near Gillani Marriage Hall,
		Hujra Shah Muqeem, Tehsil Depalpur, District Okara

97	0626	<b>VILLAGE MANGA MANDI</b>
		Near Javed High School,
		Multan Road, Manga Mandi, Tehsil & District Lahore.

98	0690	<b>VILLAGE QILA DEEDAR SINGH</b>
		Khewat No.459, Khatooni # 539, Khasra # 4311/2716/2437,
		Hafizabad Road, (South) Mouza Qila Deedar Singh,
		District Gujranwala

99	0651	<b>WAH CANTT RAWALPINDI BRANCH</b>
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		82-A, Minar Road,
		Lala Rukh, Wah Cantt.

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

**NORTH REGION BRANCHES**

-	-	<b><u>GROUP BUSINESS HEAD – NORTHERN REGION</u></b>
-	-	Shop No. 4, Ground floor, Jasmine Arcade, 1-Bashir lane, Fakhar-e-Alam Road, Peshawar
-	-	IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO شہید محترمہ بینظیر بھٹو کی یاد میں
1	<b>0804</b>	<b>ABBOTTABAD BRANCH</b>
		Opposite Radio Pakistan, Mansehra Road, Abbottabad
2	<b>5801</b>	<b>ASHRAF ROAD PESHAWAR – ISLAMIC BANKING BR</b>
		Haji Darwesh Plaza, New Rampura Gate, Ashraf Road, Peshawar
3	<b>0814</b>	<b>BATKHELA, DISTRICT MALAKAND BRANCH</b>
		Shops No.1 to 4, Bahadur Khan Plaza, Main Bazar, Batkhela, Tehsil Batkhela, District Malakand
4	<b>5901</b>	<b>DADYAL, AJK BRANCH (ISLAMIC BR)</b>
		Commercial Plots No.108 & 109, Dadyal Hamlet, District Mirpur Azad Kashmir.
5	<b>0813</b>	<b>DERA ISMAIL KHAN BRANCH</b>
		Shop No.1 & 2, Sharjah Market, North Circular Road, Dera Ismail Khan Tehsil & District Dera Ismail Khan
6	<b>0815</b>	<b>DARRA-E-ADAM KHAIL BRANCH</b>
		Shop No.1 to 7, Nawab Shah Plaza, Darra Bazar

		Muhammad Khel, Gargan Khel, Darra Adam Khel, Tehsil Darra Adam Khel, Distt. F.R. Kohat
7	<b>0905</b>	<b>DANYORE, GILGIT BRANCH</b> Khasra No.959, Village Shanot, Tehsil Danyore, District Gilgit
8	<b>0802</b>	<b>G.T. ROAD PESHAWAR BRANCH</b> Shop No.1 & 2 Jibran Adeel Plaza Bilal Town, G.T. Road, Peshawar
9	<b>0903</b>	<b>GILGIT BRANCH</b> Khasra No.104/5093-5339, Khewat No.185/185, Z.S. Plasa, Main Shahrah-e-Quaid-Azam, Gilgit
10	<b>0806</b>	<b>HAYATABAD, PESHAWAR BRANCH</b> Unit No.13, Sector D-1, Phase-1, Bilal Commercial Market, Hayatabad, Peshawar
11	<b>0805</b>	<b>KARKHANO MARKET BRANCH, PESHAWAR</b> C-Block, Palace Plaza, Karkhano Market, Regi Lalma, Peshawar
12	<b>0808</b>	<b>KOHAT BRANCH</b> Shop No.889 to 896, Syed Saadullah Shah Building Kacher Chowk, Bank Square, Hangu Road, Kohat
13	<b>0901</b>	<b>MIRPUR AZAD KASHMIR BRANCH</b> Ground Floor, Portion No.2, Younus Plaza, Allama Iqbal Road, Mirpur, Azad Jammu & Kashmir
14	<b>0902</b>	<b>MUZAFFARABAD BRANCH</b> Khasra No.1845/1314, Bank Road, Muzaffarabad
15	<b>0807</b>	<b>MERAN BRANCH</b> Village Mehran Tehsil Parva (Tandianwala Sugar Mills Ltd) Dera Ismail Khan
16	<b>5802</b>	<b>MARDAN BRANCH (ISLAMIC BR)</b>

		Shop No. C-959/C, Survey No.127/4, Bank Road, Mardan Cantt.
17	0810	<b>MINGORA DISTRICT SWAT</b> Khata # 1495, Khatooni # 1688, Khasra # 809, Shahdra, Watkey, Opposite Sabzi Mandi, Mingora, Tehsil Babuzai, District Swat.
18	0811	<b>PABBI DISTT. NOWSHEHRA</b> Sr. No.9015, Khasra # 1244 & 1245, Main G.T. Road, Pabbi, District Nowshehra
19	0801	<b>PESHAWAR BRANCH</b> Shop No. 4, Ground floor, Jasmine Arcade, 1-Bashir lane, Fakhar-e-Alam Road, Peshawar
20	0904	<b>RAWALAKOT, AJK BRANCH</b> Plot No.D-20, Housing Scheme, Rawalakot, AJK.
21	0809	<b>RING ROAD PESHAWAR BRANCH</b> Shop No.1-7, Block-C, Noor Decoration Plaza, Main Ring Road, Near Namkeen Restaurant, Mouza Achesni Yaban, Had Bast # 228, Distt. Peshawar
22	0812	<b>SHAHKAS BRANCH, KHYBER AGENCY</b> Muqaddas Market, Wazir Dhand, Shahkas, Khyber Agency
23	0803	<b>UNIVERSITY ROAD PESHAWAR BRANCH</b> Khata No.179/661 & 662 New Khata Jamabandi No.193/738, University Road, Peshawar
<b>BALUCHISTAN</b>		
1	5701	<b>AIRPORT ROAD QUETTA (ISLAMIC)</b> Khasra No.1246/140, Ground Floor, Pak Red Crescent Balochistan Almo Chowk, Airport Road, Quetta
2	0703	<b>CHAMAN BRANCH</b>

		Khasra No.1311 & 1312, Dularam Road, Chaman
3	<b>0705</b>	<b>DERA MURAD JAMALI BRANCH</b> Khatoni # 3014, Block # 84, National Highway Main Bazar, Dera Murad Jamali, District Naseerabad
4	<b>0714</b>	<b>DERA ALLAHYAR BRANCH</b> Shop No.36 & 37, Near Sohbat Pur Chowk, Quetta Road, Dera Allah Yar, Balochistan
5	<b>0706</b>	<b>GAWADAR BRANCH</b> The Coast Medical Building Airport Road, Moza Thani Ward, Gawadar.
6	<b>0707</b>	<b>HUB BRANCH</b> Shop No.1 & 2, International Shopping Mall 7 Hotel Mouza Baroot, Tehsil Hub, District Lasbella
7	<b>0701</b>	<b>JINNAH ROAD QUETTA BRANCH</b> Shop# 20-21, Ward # 18, Main M.A. Jinnah Road, Quetta
8	<b>0711</b>	<b>KHUZDAR BRANCH</b> Shop No.B-39, to B-42, Agha Abdul Zahir Market Rabia Khudari Road, Khuzdar, Balochistan
9	0715	<b>KASI ROAD QUETTA BRANCH</b> Intiqal No.433, Kitta No.2, Kashi Road, Quetta
10	<b>0702</b>	<b>LIAQAT BAZAR QUEETA</b> Property Bearing Khasra No.75, 76, 77 & 79, Ward-22, Halqa Arban No.1, Tehsil City Quetta
11	<b>0710</b>	<b>LORALAI BRANCH</b> Shop No.1011-995, Bhagi Bazar Loralai, Balochistan

12	<b>0708</b>	<b>SIRKI ROAD QUETTA BRANCH</b>
		Commercial Plot # C-48-A, Small Industrial Estate, Sirki Road, Quetta
13	<b>0713</b>	<b>SIBI BRANCH</b>
		shop No.3-1/1, 3-1/2 & 3-1/2-1, Jinnah Road, Saqi Chowk, Sibi, Balochistan
14	<b>0712</b>	<b>SARANAN BRANCH</b>
		shop No.3/3, Qita-2, Sikni Bazar, Battay Zai, Shabo Kanal, Tehsil Saranan, Distt. Pishin, Balochistan
15	<b>0709</b>	<b>USTA MUHAMMAD BRANCH</b>
		Shop No.494/14-3-1 & Shop No.494/14-4, Jinnah Road, Usta Muhammad, Balochistan
16	<b>0704</b>	<b>ZHOB BRANCH</b>
		House # H/176-A, Shop # H/148, Tehsil Road, Zhob

## 8.16 LIST OF MINIMUM EQUIPMENT

**List of minimum equipment the service provider has to maintain at following locations**

1	Karachi	NVR 16 ch	1
		Camera	4
		4TB	1
		Network Switch 16 port	1
		Power Supply	10
		Connector	100
		Ethernet Cable roll	1
		Power Cable roll	1
		NVR 16 ch	1
		Camera	2
		4TB	1
		Network Switch 16 port	1
		Power Supply	10
		Connector	100
		Ethernet Cable roll	1
		Power Cable roll	1
3	Sukkur	NVR 16 ch	1
		Camera	2
		4TB	1
		Network Switch 16 port	1
		Power Supply	10
		Connector	100
		Ethernet Cable roll	1
		Power Cable roll	1
4	Multan	NVR 16 ch	1
		Camera	2
		4TB	1
		Network Switch 16 port	1
		Power Supply	10
		Connector	100
		Ethernet Cable roll	1
		Power Cable roll	1
5	Lahore	NVR 16 ch	1
		Camera	4
		4TB	1
		Network Switch 16 port	1

		Power Supply	10
		Connector	100
		Ethernet Cable roll	1
		Power Cable roll	1
6	Islamabad	NVR 16 ch	1
		Camera	2
		4TB	1
		Network Switch 16 port	1
		Power Supply	10
		Connector	100
		Ethernet Cable roll	1
		Power Cable roll	1
7	Peshawar	NVR 16 ch	1
		Camera	2
		4TB	1
		Network Switch 16 port	1
		Power Supply	10
		Connector	100
		Ethernet Cable roll	1
		Power Cable roll	1

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## 9. SECTION VI- CHECK LIST

*[To be signed and stamped and presented on Bidder's letter head]*

The provision of this checklist is essential prerequisite along with submission of tenders (with technical proposal).

Sr. #	Detail	Responsive	Non-responsive
1	5% - Bid Security of estimated cost of articles / items given by the department. The Bid security must be submitted with Financial proposal.		
2	Active Registration with Income Tax Authorities (National Tax Number NTN)		
3	Copy of active Registration with Sales Tax Authorities (SRB)		
4	Copy of active Registration (Professional Tax Certificate)		
5	At least 01 of similar nature having similar cost or above have been performed / executed in public organization during last 02 years (certificate duly signed by gazetted officer attached).		
6	Technical Bid Form (as per <b>form 8.12</b> of Bidding documents) on letter head of the firm duly signed and stamped.		
7	Bid Form (as per <b>form 8.1</b> of Bidding documents) on letter head of the firm, duly signed and stamped.		
8	Bid Security Form (as per <b>form 8.2</b> of Bidding documents) on letter head of the firm, duly signed and stamped.		
9	Performance Guarantee Form (as per <b>form 8.3</b> of Bidding documents) on letter head of the firm, duly signed and stamped.		
10	General Information Form (as per <b>form 8.9</b> of Bidding documents) on letter head of the firm duly signed and stamped.		
11	Affidavit (as per <b>form 8.13</b> ) on non-judicial Stamp Paper of Rs. 100/-		
12	<ol style="list-style-type: none"> <li>1. Work order / supply order / purchase order of previous relevant experience.</li> <li>2. Company profile. Staff list along with location and address <i>[where applicable]</i>.</li> <li>3. Audited Financial Statement, National tax number Certificate, General Sale Tax Number Certificate (last 03 year).</li> <li>4. Bidders profile Form (as per <b>form 8.8</b> of Bidding documents) on letter head of the firm, duly signed and stamped.</li> </ol>		



13	Copy of Bid Security Instrument to be submitted with Financial Proposal. Original Bid Security to be submitted in sealed envelope with clear reference no.		
14	Attachment of PEC Certificate		
15	PTA Commencement Certificate		
16	Evidence of successfully done five (05) deployments of CCTV System and solution in Government Sector.		
17	Evidence of minimum (5) Five BE qualified engineer's salaries credited in the bank in last 3 months.		
18	Evidence of Karachi Chamber of Commerce and industry Registration/ membership		
19	Attachment of Bid Form Annexure "A" (With Financial Proposal) & Annexure "C" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).		

Stamp & Signature of Bidder \_\_\_\_\_

