

SNDB/HO/ADMIN/TD/1395/2024

Copy No: \_\_\_\_\_

# **Sindh Bank Limited**

## **Tender Document Supply & Installation of Security Alarm System for Night Guardless Branches**

**Table of Contents**

DEFINITIONS	i
1 INVITATION FOR BIDS (IFB)	1
2 INSTRUCTION TO BIDDERS (ITB)	2
2.1 Correspondence Address	2
2.2 Eligible Bidders	2
2.3 Corrupt Practice	2
2.4 Preparation of Bids	3
2.4.1 Bidding Process	3
2.4.2 Cost of Bidding	3
2.4.3 Language of Bid	3
2.4.4 Technical Proposal	3
2.4.5 Financial Proposal	3
2.4.6 Bid Currencies	3
2.4.7 Bid Security	4
2.4.8 Bid Validity	4
2.5 Submission of Bids	4
2.5.1 Sealing and Marking of Bids	4
2.5.2 Response Time	5
2.5.3 Extension of Time Period for Submission of Bids	5
2.5.4 Clarification of Bidding Documents	5
2.5.5 Late Bids	5
2.5.6 Withdrawal of Bids	5
2.5.7 Cancellation of Bidding Process	6
2.5.8 Mechanism for Redressal of Grievances	6
2.5.9 Appeal to Review Committee	7
2.5.10 Matters not subject to Appeal or Review	7
2.6 Opening and Evaluation of Bids	8
2.6.1 Opening of Bids by SNDB	8
2.6.2 Clarification of Bids	8
2.6.3 Preliminary Examination	8
2.6.4 Supplier Eligibility Criteria	8
2.6.5 Eligibility Criteria	9
2.6.6 Discussions Prior to Evaluation	11
2.7 Award of Contract	11
2.7.1 Award Criteria	11
2.7.2 SNDB's Right to Accept Any Bid and to reject any or all Bids	11
2.7.3 Notification of Award	11

2.7.4	Signing of Contract	11
2.7.5	Performance Security	11
2.7.6	General Conditions of Contract	12
2.7.7	Special Conditions of Contract	12
2.7.8	Integrity Pact	12
2.7.9	Non-Disclosure Agreement	12
3	<b>SCOPE OF WORK / TECHNICAL SPECIFICATION</b>	13
4	<b>FINANCIAL PROPOSAL</b>	16
5	Contract	18
5.1.1	Definitions	18
5.1.2	Law Governing Contract	19
5.1.3	Notice	19
5.1.4	Authorized Representative	19
5.1.5	Taxes and Duties	19
5.1.6	Effectiveness of Contract	19
5.1.7	Expiration of Contract	19
5.1.8	Modifications or Variations	19
5.1.9	Force Majeure	20
5.1.10	Termination	20
5.1.11	Good Faith	21
5.1.12	Settlement of Disputes	21
5.1.13	Data Ownership	22
5.1.14	Obligations of the Supplier	22
5.2	Special Conditions of Contract	23
5.2.1	Performance Security	23
5.2.2	Payment	23
5.2.3	Price	23
6	BID FORM (Annexure "A")	24
7	BID SECURITY FORM (Annexure "B")	26
8	PERFORMANCE SECURITY FORM (Annexure "C")	27
9	INTEGRITY PACT (Annexure "D")	28
10	SCHEDULE OF OPENING & SUBMISSION OF BID (Annexure "E")	29
11	FORM OF CONTRACT (Annexure "F")	30

12 CONTRACT AGREEMENT	(Annexure “G”)	33
13 LIST OF BRANCHES	(Annexure “H”)	41
14 UNDERTAKING/AFFIDAVIT	(Annexure “I”)	42

## **DEFINITIONS**

**“Bid”** means a tender, or an offer by a person, consultant, firm, company or an organization expressing willingness to undertake a specified task at a price, in response to an invitation by SNDB.

**“Bid with Lowest Evaluated Cost”** means the bid quoting lowest cost amongst all those bids evaluated to be substantially responsive;

**“Bidder”** means a person or entity submitting a bid;

**“Bidding Documents”** means the documents notified by the Authority for preparation of bids in uniform manner.

**“Bidding Process”** means the procurement procedure under which sealed bids are invited, received, opened, examined and evaluated for the purpose of awarding a contract;

**“Blacklisting”** means barring (or debarring) barring a bidder, contractor, consultant or supplier from participating in any future procurement proceedings.

**“Calendar Days”** means days including all holidays;

**“Conflict of Interest”** means -

- (i) where a contractor, supplier or consultant provides, or could provide, or could be perceived as providing biased professional advice to SNDB to obtain an undue benefit for himself or those affiliated with him;
- (ii) receiving or giving any remuneration directly or indirectly in connection with the assignment except as provided in the contract;
- (iii) any engagement in consulting or other procurement activities of a contractor, consultant or service provider that conflicts with his role or relationship with the SNDB under the contract;
- (iv) where an official of the SNDB engaged in the procurement process has a financial or economic interest in the outcome of the process of procurement, in a direct or an indirect manner;

**“Consultant”** means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance for making or drafting policies, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals;

**“Consulting Services”** means services of an advisory and intellectual nature provided by consultants using their professional skills to study, design, organize, and manage projects, encompassing multiple activities and disciplines, including the crafting of sector policies and institutional reforms, specialist advice, legal advice and integrated solutions, change management and financial advisory services, planning and engineering studies, and architectural design services, supervision, social and environmental assessments, technical assistance, and programme implementation;

**“Contract”** means an agreement enforceable by law and includes General and Special Conditions, Specifications, Drawings and Bill of Quantities;

**“Contractor”** means a person, firm, company or organization that undertakes to execute works including services related thereto, other than consulting services, incidental to or required for the contract being undertaken for the works;

**“Corrupt and Fraudulent Practices”** means either one or any combination of the practices given below;

**“Coercive Practice”** means any 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;

**“Collusive Practice”** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the SNDB to establish prices at artificial, non competitive levels for any wrongful gain;

**“Corrupt Practice”** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

**“Fraudulent Practice”** means 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;

**“Obstructive Practice”** means 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 rights provided for under the Rules.

**“Emergency”** means natural calamities, disasters, accidents, war and breakdown of operational equipment, plant, machinery or engineering infrastructures, which may give rise to abnormal situation requiring prompt and immediate action to limit or avoid damage to person(s), property or the environment;

**“Goods”** means articles and object of every kind and description including raw materials, drugs and medicines, products, equipments, machinery, spares and commodities in any form, including solid, liquid and gaseous form, and includes services identical to installation, transport, maintenance and similar obligations related to the supply of goods, if the value of these services does not exceed the value of such goods;

**“Government”** means the Government of Sindh;

**“Head of the Department”** means the administrative head of the department or the organization;

**“Lowest Evaluated Bid”** means a bid most closely conforming to evaluation criteria and other conditions specified in the bidding document, having lowest evaluated cost.

**“Lowest Submitted Price”** means the lowest price quoted in a bid, which is otherwise not substantially responsive;

**“Mis-procurement”** means public procurement in contravention of any provision of Sindh Public Procurement Act, 2010, any rule, regulation, order or instruction made thereunder or any other law in respect thereof, or relating to, public procurement;

**“Notice Inviting Tender”** means the notice issued by a SNDB through publication in the newspapers or through electronic means for the purpose of inviting bids, or applications for pre-qualifications, or expression of interests, which may include Tender Notice, Invitation for Bids, Notice for Pre-qualifications or Request for Expression of Interests;

**“Open Competitive Bidding”** means a fair and transparent specified procedure defined under these Rules, advertised in the prescribed manner, leading to the award of a contract whereby all interested persons, firms, companies or organizations may bid for the contract and includes both National and International Competitive Biddings;

**“SNDB”** means the Sindh Bank Limited;

**“Services”** includes physical, maintenance, professional, intellectual, consultancy or advisory services but does not include appointment of an individual to a post or office, advertisement, arbitration, conciliation or mediation services, services of an advocate in a court case or any other services specifically excluded under the rules.

**“Substantially Responsive Bid”** means the bid that contains no material differences or deviations from, or reservations to, the terms, conditions and specifications given in the bidding documents;

**“Supplier”** means a person, firm, company or an organization that undertakes to supply goods and services related thereto, other than consulting services, required for the contract;

**“Value for Money”** means best returns for each rupee spent in terms of quality, timeliness, reliability, after sales service, up-grade ability, price, source, and the combination of whole-life cost and quality to meet SNDB’s requirements.

## **1 INVITATION FOR BIDS (IFB)**

Sindh Bank Limited (SNDB) invites proposal from reputed vendors for Supply & Installation of Security Alarm System for Night Guardless Branches for its 50 Branches on need basis and / or case to case basis in countrywide regions. Detail of the specifications of related services to be provided are given in the scope of work/technical specifications in Section [3] hereto.

Bidder will be selected under procedure described in this Tender Document (TD), in accordance with the Sindh Public Procurement Rules 2010 (Amended 2019) issued thereunder (“SPPRA”) which can be found at <https://ppms.pprasindh.gov.pk/>. For the purposes of this document, any reference to the term “Act” shall mean a reference to the Sindh Public Procurement Act 2009 and any reference to the Rules shall mean a reference to the Sindh Public Procurement Rules 2010 (Amended 2019).

This TD includes the following Sections:

- Instructions to Bidders (ITB)
- Eligibility Criteria
- Scope of Work / Technical Proposal
- Financial Proposal
- Conditions of Contract

Proposals must be submitted in drop box at the below mentioned address;

Yours sincerely,

HEAD OF ADMINISTRATION DIVISION  
SINDH BANK LIMITED  
HEAD OFFICE  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Clifton,  
Karachi 75600



## **2 INSTRUCTION TO BIDDER (ITB)**

For All legal purpose, all clauses of instructions to bidders (ITB) hoisted by SPPRA on their website <https://ppms.pprasindh.gov.pk/> will be taken as part and parcel of this tender document and the agreement thereof. Accordingly the bidders are advised in their own interest to go through the same meticulously as ignorance of the said ITB will not be taken as excuse to waive off any plenty or legal proceedings.

However, few important clauses of the above mentioned ITB are appended below for the guidance/perusal of the bidders.

### **2.1 Correspondence Address**

The contact number and the correspondence address for submitting the proposals are as follow:

HEAD OF ADMINISTRATION DIVISION  
SINDH BANK LIMITED  
HEAD OFFICE  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Clifton,  
Karachi 75600  
[Tel: 021-35829394/403](tel:021-35829394/403)  
Email: Admin@sindhbankltd.com

### **2.2 Eligible Bidders**

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]

### **2.3 Corrupt Practice**

1. SNDB requires that Bidders / Suppliers / Contractors, observe the highest standard of ethics during the procurement and execution of contract and refrain from undertaking or participating in any corrupt or fraudulent practices. [SPPRA Rule 2 (q – iii, iv)]
2. SNDB will reject a proposal for award, if it determines that the Bidder recommended for award was engaged in any corrupt or has been blacklisted under the Sindh Public Procurement Rules 2010, in competing for the contract in question.
3. Any false information or misstatement on the part of the vendor will lead to disqualification/ blacklisting/ legal proceeding regardless of the price or quality of the product.

## **2.4 Preparation of Bids**

### **2.4.1 Bidding Process**

This is the Single Stage – One Envelope Procedure; the bid shall comprise a single package containing **TECHINCAL, ELIGIBILITY CRITERIA & FINANCIAL PROPSOAL** (duly filled in all respect). [SPPRA Rule 46 (1-a&b)]

### **2.4.2 Cost of Bidding**

The bidder shall bear all costs associated with the preparation and submission of its bid and SNDB will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

### **2.4.3 Language of Bid**

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 (1)]

### **2.4.4 Technical Proposal**

Bidders are required to submit the Technical Proposal stating a brief description of the bidder's organization outlining their recent experience, the names of Sub-Bidder/Professional Staff who participates during the assignment, the technical approach, sample templates/prototypes of deliverables, methodology, work plan, organization and staff, including workable suggestions that could improve the quality and effectiveness of the assignment. The firm will be only technically qualified after confirmation of specifications on physical verification of asked items and satisfying of sufficient production mechanism. The date of visit for above inspection by the procurement committee of the bank will be given during process of completing eligibility criteria. After due inspection of requisite items, the bidder will be declared "Qualified" in Technical Qualification Phase.

### **2.4.5 Financial Proposal**

The Financial Proposal shall be prepared using the standard form attached, duly signed by the authorized representative of the Bidder. It should list all costs associated with the assignment including remuneration for staff, and reimbursable expenses and such other information as may be specifically requested by SNDB. Alternatively, the bidder may provide his/her/its own list of costs with all items described in the Technical proposal priced separately.

### **2.4.6 Bid Currencies**

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)]

### **2.4.7 Bid Security**

The SNDB shall require the bidders to furnish the Earnest Money @ 5% of Bidding Cost or Irrevocable Bank Guarantee acceptable to the bank, which shall remain valid for a period of twenty eight (28) days beyond the validity period for bids, in order to provide the SNDB reasonable time to act, if the security is to be called. [SPPRA Rule 37(1)]

Bid Security should be attached with Financial Proposal. Bidders are also required to submit affidavit that the Bid Security has been attached with the Financial Proposal.

Any Bid not accompanied by an acceptable Bid Security shall be rejected by the SNDB as non – responsive.

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)]

The bid security shall be forfeited:

- If a Bidder withdraws its bid during the period of its validity specified by the Bidder on the Bid Form; or
- In the case of a successful Bidder, if the Bidder fails to;
  - Sign the contract in accordance with ITB Section [2.7.4]; or
  - Furnish performance security in accordance with ITB Section [2.7.5].

### **2.4.8 Bid Validity**

Bids shall remain valid for a period of ninety (90) days, after the date of bid opening prescribed by SNDB; [SPPRA Rule 38 (1)]

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)]

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)]

## **2.5 Submission of Bids**

### **2.5.1 Sealing and Marking of Bids**

This is the Single Stage – One Envelope Procedure; the bid shall comprise a single package containing **TECHINCAL, ELIGIBILITY CRITERIA & FINANCIAL PROPSOAL** (duly filled in all respect). [SPPRA Rule 46 (1-a&b)]

### **2.5.2 Response Time**

Bidders are required to submit their Bids within fifteen (15) calendar days from the date of publication of Notice Inviting Tender as per National Competitive Bidding. Bids must be received by SNDB at the address specified under ITB Section [2.1] within office hours. [SPPRA Rule 18 (2)]

### **2.5.3 Extension of Time Period for Submission of Bids**

SNDB may extend the deadline for submission of bids only, if one or all of the following conditions exist;

- 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)]
- 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. [SPPRA Rule 22 (2)]

### **2.5.4 Clarification of Bidding Documents**

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)]

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.

### **2.5.5 Late Bids**

Any bid received by SNDB after the deadline for submission of bids prescribed by SNDB pursuant to ITB Section [2.5.2] will be rejected and returned unopened to the Bidder. [SPPRA Rule 24 (1)]. The rejection of bids received after the deadline for submission shall apply regardless of any reason whatsoever for such delayed receipt

### **2.5.6 Withdrawal of Bids**

The Bidder may withdraw its Technical Proposal and Financial Proposal after it has been submitted by sending a written Withdrawal Notice, duly signed by the Bidder and/or by an authorized representative, and shall include a copy of the authorization. Provided that, written notice of Withdrawal, shall be received by SNDB prior to the opening of bids.

No bid shall be withdrawn in the interval between the opening of Bids and the expiration of the period of Bid validity specified in ITB section [2.4.8].

### **2.5.7 Cancellation of Bidding Process**

1. SNDB may cancel the bidding process at any time prior to the acceptance of a bid or proposal; [SPPRA Rule 25 (1)]
2. SNDB shall incur no liability towards the bidders, solely by virtue of its invoking sub-rule (2.5.7 - 1); [SPPRA Rule 25 (2)]
3. Intimation of the cancellation of bidding process shall be given promptly to all bidders and bid security shall be returned along with such intimation; [SPPRA Rule 25 (3)]
4. SNDB shall, upon request by any of the bidders, communicate to such bidder, grounds for the cancellation of bidding process, but is not required to justify such grounds. [SPPRA Rule 25 (4)]

### **2.5.8 Mechanism for Redressal of Grievances**

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 after the issuance of notice inviting tender may lodge a written complaint [SPPRA Rule 31(3)].

The complaint redressal committee upon receiving a complaint from an aggrieved bidder may, if satisfied; [SPPRA Rule 31(4)]

1. prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulations; [SPPRA Rule 31(4-a)]
2. annul in whole or in part, any unauthorized act or decision of the procurement committee; 2) [SPPRA Rule 31(4-b)] and
3. [recommend to the Head of Department that the case be declared a mis- procurement if material violation of Act, Rules Regulations, Orders, Instructions or any other law relating to public procurement, has been established; [SPPRA Rule 31(4-bb)] and]
4. 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)]

[Complaint redressal Committee of (SNDB) shall announce its decision within seven (7) days. and intimate the same to the Bidder and the Authority within three (3) working days by SNDB. If the committee stand transferred to the Review Committee which shall dispose of the complaint in accordance with the procedure laid down in Rule 32,] [if the aggrieved bidder files the review appeal within ten (10) days of such transfer] [SPPRA Rule 31(5)]

SNDB shall award the contract only after the decision of the complaint redressal committee [SPPRA Rule 31 (6)]

Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings. [SPPRA Rule 31(7)].

Provided that in case of failure of the complaint Redressal Committee to decide the complaint; SNDB shall not award the contract. [until the expiry of appeal period or the final adjudication by the Review Committee]

### **IMPORTANT**

**In addition to above it may be added that no complaint will be entertained unless it is:-**

- a) Forwarded on company's original letter head, complete address, NTN of the Company and CNIC of the complainant.**
- b) Incriminating evidence of the complaints.**

#### **2.5.9 Review Committee**

A bidder not satisfied with decision of the SNDB Complaints Redressal Committee may lodge an appeal to the Review Committee; [within ten (10) days of announcement of the decision]. provided that he has not withdrawn the bid security, if any, deposited by him. [SPPRA Rule 32 (1)].

The bidder shall submit the following documents to the Review Committee: [SPPRA Rule 32 (5)].

- (a) A letter stating his wish to appeal to the Review Committee and nature of complaint; [SPPRA Rule 32 (5-a)].
- (b) A copy of the complaint earlier submitted to the complaint Redressal committee of the department and all supporting documents; [SPPRA Rule 32 (5-b)].
- (c) Copy of the decision of Procuring Agency / Complaint Redressal Committee. [if any] [SPPRA Rule 32 (5-c)].

On receipt of appeal, [along with all requisite information & documents] the Chairperson shall convene a meeting of the Review Committee within seven working days; [SPPRA Rule 32 (6)].

It shall be mandatory for the appellant and the Head of SNDB 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)].

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)].

The Review Committee shall hear the parties and announce its decision within ten working days of submission of appeal; [However, in case of delay, reasons thereof shall be recorded in writing] [SPPRA Rule 32 (10)].

The decision of Review Committee shall be final and binding upon the SNDB. After the decision has been announced, the appeal and decision thereof shall be hoisted by the Authority on its website; [SPPRA Rule 32 (11)].

#### **2.5.10 Matters not subject to Appeal or Review**

The following actions of the SNDB shall not be subject to the appeal or review: [SPPRA Rule 33]

- Selection method adopted by the SNDB; [SPPRA Rule 33 (1)]
- Decision by the SNDB under ITB section [2.5.7]. [SPPRA Rule 33 (2)]

## **2.6 Opening and Evaluation of Bids**

### **2.6.1 Opening of Bids by SNDB**

The opening of bids shall be as per the procedure set down in Section 2.4.1 dealing with Bidding Process.

### **2.6.2 Clarification of Bids**

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]

### **2.6.3 Preliminary Examination**

SNDB will examine the bids to determine whether the bids are complete and the documents have been properly signed and whether the bids are generally in order.

SNDB may waive any minor informality; nonconformity or irregularity in a bid that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder and further provided that such waiver will be at the complete and sole discretion of SNDB.

If a bid is not substantially responsive, it will be rejected by SNDB and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

### **2.6.4 Supplier Eligibility Criteria**

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 conform to the specified requirements.

## 2.6.5 Eligibility Criteria

SNDB shall evaluate proposals using the following eligibility criteria.

S.No.	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Number of Response Force (RF) Vehicles or Bikes Registered with the company in country wide regions.	30		20 and above	Evidence to be attached of vehicle / bikes registration numbers.	Ann "A"
		15		10 and above		
2	Number of Monitoring Station/Control Rooms	20		02 and above	Evidence to be attached of the Number of MS/CS along with photographs, address & UAN Numbers	Ann "B"
		10		Upto 01		
3	Banks presently on Cliental List for similar work (For counting of each bank services to at least 40 branches are mandatory) for supply of relevant items having the same specification has been offered in the tender	20		5 and above	concerned Bank list attached	Annexure "B"
		10		3 and above		
4	Years in business	20		5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Ann "D"
		5		3 years and above		
5	Average Turnover in last 3 years	10		On an average of 10 M and above per year	Evidence to be attached of Audit Report or Tax Return of Last 3 Years	Ann "E"
		5		On an average of 05 M and above per year		
<b>Total Marks</b>		<b>100</b>				

### ELIGIBILITY CRITERIA NOTE

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. Acquiring of 70% marks of the total score will make the Bidder qualify in eligibility criteria, provided the bidder does not fall under any condition given in the disqualification para at Page No.10.
3. 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



**MANDATORY**

1. Attachment of Affidavit (specimen attached as Annexure "1") on stamp paper from the owner of the company.
2. 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.
3. The bidders are required to submit bids only in prescribed financial proforma given in Tender Document.
4. 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.
5. Provision of sample of each tendered items.

**DISQUALIFICATION**

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

1. Black listed by SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. GST/Income Tax Registered/Registration with Sindh Revenue Board are not attached.
4. Alternate bid is offered.
5. Annexure "A" (With Financial Proposal) & Annexure "B" With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security are not attached.
6. **Subletting of Contract.** The qualified bidder sublets the contract in any form/stage to any other agency.
7. The tender is deposited without Tender Fee.
8. **Warranty Period.** Warranty of supplied items is less than 1 year.
9. **Supplied Item less Three Years.** The age of supplied item is less than 3 year in market (Attach evidence as Annexure "Z"). Evidence from financial institution/banks will only be acceptable.
10. **Verification from Client.** During verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance.
11. **Specification of Supplied Items.** 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.
12. **Premature Termination.** In the past, if the company agreement has been prematurely been terminated after due qualification in any of the category of the tender.
13. ISO-9000/SECP Certificates are not attached.
14. Certificate from Banks are not attached.
15. Valid NOC from PTA is not attached.
16. Marks not obtain in eligibility criteria in any of serial number.

### **2.6.6 Discussions Prior to Evaluation**

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

## **2.7 Award of Contract**

### **2.7.1 Award Criteria**

Subject to ITB Section [2.7.2], 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 lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

### **2.7.2 SNDB's Right to Accept Any Bid and to reject any or all Bids**

SNDB annul the bidding process and reject all Bids at any time prior to Contract award, without thereby incurring any liability to the Bidder(s).

### **2.7.3 Notification of Award**

Prior to the expiration of the period of bid validity, SNDB will notify the successful Bidder in writing by letter or by facsimile, to be confirmed in writing by letter, that his/her bid has been accepted.

The notification of award will constitute the formation of the Contract.

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].

### **2.7.4 Signing of Contract**

Within 10 Days from the date of notification of award, the successful bidder shall furnish to SNDB particulars of the person who would sign the contract on behalf of the successful bidder along with an original power of attorney executed in favour of such person.

The Contract shall be signed by the parties at Central Office SNDB, Karachi, within 10 Days of letter of acceptance date and furnishing the requisite performance security.

### **2.7.5 Performance Security**

Within 7 DAYS of receipt of the *notification of award* 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 lowest evaluated 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.

### **2.7.6 General Conditions of Contract**

For detailed General Condition of Contract refer to Section [5.1] of this TD.

### **2.7.7 Special Conditions of Contract**

For detailed Special Condition of Contract refer to Section [5.2] of this TD.

### **2.7.8 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]

### **2.7.9 Non Disclosure Agreement**

The successful bidder shall upon the award of the contract execute a Non Disclosure Agreement with SNDB. *[Specimen is attached in Annexure “F”]*

### **3 SCOPE OF WORK**

Sindh Bank Limited (SNDB) requires Supply & Installation of Security Alarm System at Sindh Bank Ltd Branches for night Guardless 50 Branches & above and on need basis in country wide regions. For night guardless 50 branches will be selected & finalized by the Sindh Bank Ltd from the attached list of branches as annexure "H". Sindh Bank Ltd has the full discretion to install the guardless equipment among attached list of branches on need basis and / or case to case basis in country wide regions. If the quantity decrease for installation of security alarm system for night guard less branches the bidder will not demand and claim any amount.

For Equipment / Specifications to be supplied / installed (Refer Financial Proposal). If the Company Own Response Force enhances then it will be accordingly informed to the Sindh Bank Limited (SNDB) for addition of existing branches in this agreement.

- The bidder will provide own response in the guardless branches.
- Police response in the guard less branches will not be acceptable.
- If the bidder who win the tender and is already providing services of Security Alarm System / Burglar Alarm System in Sindh Bank Ltd and the same bidder will not charge / claim any annual or quarterly monitoring charges.
- If the bidder who win the tender but they are not providing the services of Security Alarm System / Burglar Alarm System in Sindh Bank Ltd and in this case the Sindh Bank will pay annual or quarterly monitoring charges to them and the bidder will take all responsibility of existing security alarm system / burglar alarm system installed in the branches and the existing vendor will be discontinued after signing of new agreement with the winning bidder for guard less branches.
- Certificate to be attached that the branches asked to be guardless are under company's own response force, as any branch mapped to be covered by police response force is not acceptable.
- Status of Own Response of each branch should be mentioned in the attached list of branches as annexure "H"

Contract agreement is extendable upto 2 years on mutual understanding and on the same terms, conditions and after completion of 1<sup>st</sup> year the 10% increase in parts rates for 2<sup>nd</sup> year & 3<sup>rd</sup> year only.

#### **ASSIGNMENT OF COVERAGE**

##### **A) Layers of Security**

Security Alarm should secured branch through 6 Layers of Security:

##### **1. Layer-1**

##### **Secure Branch Perimeter through Contacts**

- i) Windows
- ii) Ventilators
- iii) Main Entrance Door
- iv) ATM Room Inside Door
- v) Emergency Exit
- vi) ATM Machine-Door/Cash Tray

**2. Layer-2**

**Secure Branch Premises through Pet Immune Motion Detectors**

- i) Main Branch Hall
- ii) Inside area of the branch near ATM Room
- iii) Inside area of the branch near Emergency Exit
- iv) Outside area of Vault Room
- v) Outside area of Locker Room

**3. Layer-3**

Secure Door of Vault & Locker through Contacts

**4. Layer-4**

Secure inside area of Vault & Locker through Motion Detector

**5. Layer-5**

Secured Security Alarm Panel through Tamper Switch & Lock

**6. Layer-6**

Integration of Smoke Detector with Security Alarm System

**7. Layer-7**

ATM Secured through Security Alarm Device

**B. Night Guard less Branch:**

- a. Arming/Disarming SMS Notification
  - i. BM/BOM should receive a SMS Alert upon the arming or disarming of Security Alarm System
  - ii. Security Alarm System Arming/Disarming Report
  - iii. Security Alarm System Provider Company should intimate Sindh Bank authority through a Report which should be submitted at 21:00 hours on daily basis about the Arming/Disarming Status of Alarm Systems installed at Sindh Bank Night Guardless branches

**C. Night Guardless Branch:**

- a. SOP upon receiving Alarm Signals in the Alarm Company Monitoring Station from Night Guardless Branches.
- b. Alarm Company dispatch their response force immediately in case of receiving of alarm's signals from Sindh Bank Night Guardless Branches and simultaneously do contact with the branch staff / bank's control room on designated telephone lines/cell numbers of branch/BM/BOMS/Bank's Control Room to inform for receiving alarm's signals from the branch. In case of ALL OK report we complete action and call back response otherwise in

case of no contact/doubts/delay, Alarm Company immediately inform Concern Police Station/Madadgar 15 Helpline.

**Siren Arrangement.** It should be installed as to be activated after deactivation on close of business hours.

**NOTE:**

1. If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at the date/time /location as intimated by the bank for necessary inspection/verification of the above specifications by Technical Committee. Firms qualifying this inspection stage will only be called upon to participate in next step of financial bidding.
2. 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.
3. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
4. 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.

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2024-25)

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

S.No	Description	Approximate Quantity Required Per Branch	Rate/Unit with Taxes	Amount in Rs with taxes
1	PIR – Passive Infrared Detector	5		
2	Door Contact Roller Shutter	2		
3	Electronic Siren	1		
4	Telephone Cable 5 pair (Pakistan Cable or equivalent) including wiring in conduit and Patti fitting	200 meter		
5	Telephone Cable 2 pair (Pakistan Cable or equivalent) including wiring in conduit and Patti fitting	200 meter		
6	PVC Channel 1” in feet	350 meter		
7	PVC Channel 3/4” in feet	350 meter		
8	Vibration Sensor	4		
9	Magnetic Contact (Surface/Flush)	6		
10	Monthly Guard Patrolling	Per Month Per Branch		
11	Installation Charges	One Job		
12	*Annual monitoring	One Job (Optional)		
<b>*Grand Total x 50 Branches =</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:**

1. **Important.** This tender is specific to those companies who are already providing Security Alarm System to the Sindh Bank Branches, so no additional monitoring charges will be paid to successful bidder for response services on account of guardless monitoring charges.
2. **Delivery Period.** Supply & installation of equipment will be completed within 30 days after award of contract. If the item is not provided/installed after 30 days issuance of award of contract or purchase order, a fine of Rs.5,000/- per day / per branch will be deducted from the billing. In case of failure to supply & installation equipment at site after 50 days the tender will stand cancelled.
3. 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.

4. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
5. 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.
6. **Calculation of bid security 5% of the \*(Grand Total Amount x 50 Branches)** 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.
7. Most Advantageous Bid is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred.
8. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Mode of Transmission will be dual (Landline + GSM).
11. The monitoring charges, mentioned at serial No 11 above will be paid on quarterly basis.
12. For night guardless 50 branches will be selected & finalized by the Sindh bank from the attached list of branches as annexure "H ". Sindh bank ltd has the full discretion to install the guardless equipment among attached list of branches on need basis and / or case to case basis in country wide regions.
13. The bidder will provide own response in the guardless branches.
14. Police response in the guard less branches will not be acceptable.
15. If the bidder who win the tender and is already providing services of Burglar Alarm System in Sindh bank ltd and the same bidder will not charge / claim any annual or quarterly monitoring charges.
16. \* If the bidder who win the tender but they are not providing the services of Burglar Alarm System in Sindh Bank Ltd and in this case the Sindh Bank will pay annual or quarterly monitoring charges to them and the bidder will take all responsibility of existing burglar alarm system installed in the branches and the existing vendor will be discontinued after signing of new agreement with the winning bidder for guard less branches.
17. Certificate to be attached that the branches asked to be guardless are under company's own response force, as any branch mapped to be covered by police response force is not acceptable.
18. Status of Own Response of each branch should be mentioned in the attached list of branches as annexure "H"

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



## **5 Contract**

### **5.1 Conditions of Contract**

#### **5.1.1 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 2019)

“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.

### **5.1.2 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.

### **5.1.3 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.

### **5.1.4 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.

### **5.1.5 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.

### **5.1.6 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.

### **5.1.7 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.

### **5.1.8 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.

### **5.1.9 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.

#### **5.1.9.1 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.

#### **5.1.9.2 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.

### **5.1.10 Termination**

#### **5.1.10.1 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).

- a. 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;
- b. If the Supplier becomes insolvent or bankrupt;
- c. If the Supplier, in the judgment of the SNDB has engaged in corrupt or fraudulent practices in competing for or in executing the Contract;
- d. 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
- e. If the SNDB, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.

### **5.1.10.2 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

- a. If the SNDB fails to pay any money due to the Supplier pursuant to this Contract without Suppliers fault.
- b. If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

### **5.1.10.3 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:

- a. Payment for Services satisfactorily performed prior to the effective date of termination;
- b. 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.

### **5.1.11 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.

### **5.1.12 Settlement of Disputes**

#### **5.1.12.1 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.

#### **5.1.12.2 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.

### **5.1.13 Data Ownership**

The data in the implemented Computer System 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 Computer System and should not be available to any other party including the employees of the supplier.

### **5.1.14 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.

#### **5.1.14.1 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.

#### **5.1.14.2 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.

## **5.2 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.

### **5.2.1 Performance Security**

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

### **5.2.2 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.

### **5.2.3 Price**

Schedule of prices shall be as fixed in the Contract.

## **Annexure “A”**

### **6. BID FORM**

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

Dated: \_\_\_\_\_, 2024

To,

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

Gentleman,

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 \_\_\_\_\_ 2024.

\_\_\_\_\_

***[Signature]***

***[In the Capacity of]***

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



## **Annexure “B”**

### **7. BID SECURITY FORM**

Whereas [name of the Bidder] has submitted its bid dated [date of submission of bid] for the supply and installation of security alarm system.

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 \_\_\_\_ 2024.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraw its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the SNDB during the period of bid validity:
  - a. fails or refuses to execute the Contract, if required; or
  - b. 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. 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 \_\_\_\_ 2024 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 \_\_\_\_\_ 2024.

#### **Signature and Seal of the Guarantors**

**Name of Bank**

**Address**

**Date**

## **Annexure “D”**

### **9. INTEGRITY PACT**

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

\_\_\_\_\_ [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 “E”**

### **10. SCHEDULE OF OPENING AND SUBMISSION OF BID**

For details refer to Newspaper Advertisement published on the subject matter.

## **Annexure “F”**

### **11. 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 fulfil 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 \_\_\_\_\_ 2024
2. .
3. 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:
  - Trade secrets;
  - Financial information, including pricing;
  - Technical information, including research, development, procedures, algorithms, data, designs, and know-how;
  - Business information, including operations, planning, marketing interests, and products;
  - The terms of any agreement entered into between the Parties and the discussions, negotiations and proposals related thereto; and
  - Information acquired during any facilities tours.
4. The Party receiving Confidential Information (a “Recipient”) will only have a duty to protect Confidential Information disclosed to it by the other Party (“Discloser”):
  - If it is clearly and conspicuously marked as “confidential” or with a similar designation;
  - If it is identified by the Discloser as confidential and/or proprietary before, during, or promptly after presentation or communication; or
  - 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.

5. 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:
  - Any use of Confidential Information in violation of this agreement; and/or
  - 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.
6. Each Party agrees that it shall not do the following, except with the advanced review and written approval of the other Party:
  - 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
  - Make copies of documents containing Confidential Information.
7. This Agreement imposes no obligation upon a Recipient with respect to Confidential Information that:
  - Was known to the Recipient before receipt from the Discloser;
  - Is or becomes publicly available through no fault of the Recipient;
  - Is independently developed by the Recipient without a breach of this Agreement;
  - Is disclosed by the Recipient with the Discloser's prior written approval; or
  - 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.
8. 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".
9. 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.

10. 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.
11. 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.
12. 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.
13. 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.
14. 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”

### 12. Contract Agreement

#### CONTRACT AGREEMENT

THIS AGREEMENT is entered into at Karachi  
on this the \_\_\_\_\_ day of \_\_\_\_\_, 2024

#### BETWEEN

M/s. \_\_\_\_\_, having its principal place of business at \_\_\_\_\_, (hereinafter referred to as “Supplier”, which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

#### AND

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

#### WHEREAS:

“The Bank” intends to acquire the services of “Supplier” for Supply & Installation of all necessary equipment for Night Guardless Branches for its 50 Branches & Above and Supplier agrees to provide the following services to the bank, as per tender opening date \_\_\_\_\_, along with Price Schedule mentioned in Financial Proposal which is attached herewith and marked as Annexure-A:

#### SERVICE:

Supplier agrees to supply and install all necessary equipment as mentioned in tender document at the 50 Branches of Sindh Bank locations across Pakistan (the “premises”). Supplier will monitor signals activated by the Equipment. When supplier receives a signal indicating that the equipment has been activated, it will notify by telephone the agency, firm or person specified by the Bank in the Bank Emergency Information Schedule of the existence or cause of the signal. Supplier will also dispatch a Response Force, comprising of security guard(s), to the premises to investigate the cause of the signal and deal with the situation as it shall deem fit. However, supplier Response Force will only be dispatched in



a city or area where such Response Force has been deployed to respond to the Alarm Signal, otherwise the area police shall be requested for the same.

The terms and conditions are as follows:

**TERMS & CONDITIONS:**

All terms and conditions of the tender document will remain part of this agreement.

Supply & installation of equipment will be completed within 30 days after award of contract. If the item is not provided/installed after 30 days issuance of award of contract or purchase order, a fine of Rs.5,000/- per day / per branch will be deducted from the billing. In case of failure to supply & installation equipment at site after 49 days the tender will stand cancelled.

In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 49 days of the issuance of the award of contract / purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order while cancel the contract with Supplier and the decision of the Bank will be the final and legally binding on the Supplier.

After activation of the Equipment as confirmed by concerned Branch Manager , and throughout the term of this agreement, the Bank shall pay the annual monitoring service fee as mentioned in Annexure “A” of Rs. -----/- per system, per quarter basis together with taxes thereon payment shall be made by pay order to supplier.

This Agreement shall be for an initial term of one year and automatically renewed in respect of annual monitoring of the same from year to year thereafter unless either party gives written notice of cancellation to the other party thirty days prior to the end of the initial or any renewal term.

The Agreement is extendable upto 2 years on mutual understanding and on the same terms, conditions and after completion of 1<sup>st</sup> year the 10% increase in parts rates for 2<sup>nd</sup> year & 3<sup>rd</sup> year only.

The Agreement shall be effective from the date of first monitoring (activation of the equipment) in the branch.

Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the equipment supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same product/item or better till the resolution of the fault is met, without any extra cost to the Bank.

The Supplier also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc., up to the place of destination.

The Bank reserves the right to test/check the equipment to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.

Delivery will be made by the Supplier at different locations prescribed by the Bank.

The cost must include all taxes, installation, labour including delivery charges upto the branches of the Bank on countrywide locations.

Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the equipment within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.

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

Warranty

Supplier agrees to provide 01 year comprehensive warranty of the equipment supplied.

Payment Schedule:

Bill will only be processed on the basis of following conditions:-

- a. Certificate of satisfaction from the Branch Manager.

Performance Guarantee:

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

Authorized Representative:

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

Termination of Agreement by the Bank:

If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.

If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and

If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

If issued two (2) warning/emails letter by the Sindh Bank for its unsatisfactory performances to the bidder.

Goods Faith:

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

Settlement of Disputes:

The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.

If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall first complaint redressal committee of the bank and if parties could not reach at amicable situation, then the matter will be referred to the grievance committee of Bank and if matter could not be resolved the matter will be referred for arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Conflict of Interest:

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

**BANK EMERGENCY INFORMATION SCHEDULE:**

Prior to or upon completion of activation of the Equipment, the Bank shall provide, the Bank Emergency Information Schedule to the supplier. Any change or addition which the Bank makes to the Bank Emergency Information Schedule shall be in writing and sent to

the supplier, which shall become effective from the date of receipt by the supplier of notice of such change or addition.

**INSTALLATION:**

The Supplier will install the equipment as per the schedule asked in purchase order provided the power, ptcl lines and GSM Sims have been made available by the Bank.

The Bank shall not alter or permit alteration of the Equipment without prior approval of the supplier.

The Bank shall not use or treat supplier equipment in any manner that could damage it or cause a malfunction.

**MAINTENANCE :**

The Bank shall immediately notify to supplier of any difficulty or failure in the operation or functioning of the Equipments.

For a period of One (01) year from installation of the Equipment, Supplier or its authorized agents, representative or employees will perform all necessary repair or replacement of the Equipment at supplier expense during normal business hours (Monday to Friday 8 am to 5 pm. Saturday 8 am to 1:30 pm excluding holidays) within 24 hours (within city) to 72 hours (outside the city). In failure to do so within the above specified time, 5,000/- rupees penalty will be imposed upon the supplier.

At the expiration of the one year period from installation of the Equipment, all maintenance of the Equipment including materials, replacement parts, labor and travel expenses shall be payable by the Bank at supplier prevailing rates.

In case of damage to the equipment caused by or arising from accidents, acts of God, unauthorized alteration and/or repairs, sabotage, misuse, tampering or abuse will not be claim in service/equipment warranty.

All repairs or replacement by supplier hereunder shall be performed within a reasonable time of supplier actual knowledge of difficulty or failure.

**SCOPE OF SERVICES:**

The Bank understands and agrees that supplier sole obligations under this Agreement is:

To install and activate the equipment.

To monitor signals delivered by means of telephone lines and / or other available means of communication.

To repair or replace the Equipment as set forth hereinabove.

To notify persons, firms or agencies as specified by the Bank in the Bank Emergency Information Schedule. It is agreed that supplier is only responsible for notifying the person, firm or agency specified in the Bank Emergency Schedule and supplier does not promise, represent or guarantee that anyone telephoned by it will respond to the call. The Bank hereby releases supplier, and supplier agents, representative or employees from responsibility or liability for the same.

To dispatch a Response Force to the Premises. It is understood and agreed that Response Force will, subject to conditions beyond its control including but not limited to traffic congestion, endeavor to reach the premises within minimal time of receiving the alarm signal. Supplier does not promise, represent or guarantee that the Response Force will arrive at the premises within any stipulated time of receiving the signal. The Bank hereby releases supplier and supplier agents, representatives or employees from any responsibility or liability for the same.

The Bank shall not assign the service hereunder without the prior written consent of supplier.

**LIMITATION OF LIABILITY:**

It is agreed that supplier is not an insurer and that supplier fees are not, and cannot be, related to any loss damage, injury or death which might result to any person, for whatever reason, including that hazard or event or the consequence of a hazard or avert. The Bank hereby agrees to release, indemnify and hold supplier agent, representative and employees harmless from any such loss, damage, injury or death.

If supplier or its agents, representative or employees is unable or unwilling to provide the service pursuant to this Agreement; has failed to perform its obligations pursuant to this Agreement; or is found liable by a court for any loss, damage, negligence or otherwise in any way arising from this Agreement, it is agreed that supplier agents, representative or employees total liability under this agreement shall be limited to recovery of not more than one month service fees paid by the Bank under this Agreement. In no event supplier agents, representative or employees be liable for any indirect, special or consequential damages.

**INDEMNITY :**

“Either the parties indemnify and hold each other harmless against any claim, suit loss, cost, expenses, penalty or any award of judgment, damage, injury, death or liability suffered by any party as result other party’s wrongful act, neglect of duty, lack of performance, negligence or defective equipment”.

**OWNERSHIP AND INSPECTION :**

The Equipment shall at all times remain the personal property of the Bank.

The Bank shall allow supplier free access to the Equipment at all reasonable lines for the purpose of inspection and any other purpose contemplated by this Agreement.

**Confidentiality:**

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

**ACCESS TO REGULATOR.**

The Supplier and Bank agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the supply & installation of security alarm system for night guard less branches, for its \_\_\_\_\_ **and** right to conduct on – site inspection, If required.

**Support Escalation Matrix:**

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

<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>		

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

Supplier Signature \_\_\_\_\_

Customer Signature \_\_\_\_\_

Name \_\_\_\_\_

Name **Akhtar Ali Khan**

Designation \_\_\_\_\_

Designation **Executive Vice President**

Company Name \_\_\_\_\_

Company Name **Sindh Bank Limited**

Address \_\_\_\_\_

Address **Federation House, Sindh Bank  
Ltd. Abdullah Ghazi Road Head  
Office, Karachi**

Stamp \_\_\_\_\_

Stamp \_\_\_\_\_

**Witness:**

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_



## ANNEXURE “H”

### 13. LIST OF BRANCHES

<b>SINDH BANK LIMITED</b>		
<b>LIST OF BRANCHES</b>		
-	-	
-	-	
1	<b>0397</b>	<b>SURJANI TOWN BRANCH, KARACHI</b>
		Shops on Land Bearing No. SR-7,
		Sub-Block / Sub-Sector No.11, Sector No./Block No.4-A
		Situated at North Karachi Township, Surjani Town, Karachi
-	-	
2	<b>0329</b>	<b>BUFFER ZONE BRANCH</b>
		Plot No. 32, Sector 11-H,
		North Karachi Township Scheme, Karachi
-	-	
3	<b>0364</b>	<b>BHAINS COLONY BRANCH</b>
		Plot No. 217, Block-A, Cattle (Bhains) Colony
		Landhi, Karachi.
-	-	
4	<b>0396</b>	<b>SHAH LATIF TOWN BRANCH, KARACHI</b>
-	-	Plot No. SC_40, Sector 17-B, Shah Latif Town,
-	-	Sector NO. 25-A, Opposite Shah Latif Police Station
-	-	Near NUST University, National Highway, Karachi
-	-	
5	<b>0391</b>	<b>BALDIA TOWN BRANCH</b>
		Plot No.667, Anjam Colony,
		Baldia Town, Karachi.
-	-	
6	<b>0385</b>	<b>BAHRIA TOWN BRANCH</b>
		Plot No.109-A, Precinct-A, Street Commercial Lane-05,
		Midway Commercial, Bahria Town,
		<b>Karachi</b>
-	-	
7	<b>0302</b>	<b>CLIFTON BRANCH</b>

		Ground Floor, St-28, Block-5, Federation House, Clifton, Karachi.
8	0395	<b>AZIZABAD F.B AREA BRANCH</b>
		Plot No: R-755, Azizabad No: 02
		F.B Area, Karachi.
		<b>Cloth Market Branch (0318) merged to I.I.C Road, Karachi (0301) on 18-03-2022</b>
		<b>and new branch opened as named above utilizing license of Cloth Market Br:</b>
-	-	-
-	-	-
9	0325	<b>DHORAJEE BRANCH</b>
		Plot # 35/243, Block 7&8,
		C.P. Berar Cooperative Housing Society,
		Dhorajee Colony, Karachi
-	-	-
10	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
11	0380	<b>DHA PHASE-VIII BRANCH</b>
		Ground Floor, Plot No.75-C,
		Al-Murtaza, Lane-3, DHA, Phase-VIII,
		Karachi
12	0372	<b>DR. ZIAUDDIN AHMED ROAD</b>
		Plot No.2/1, Sheet No. C 11-9,
		Imperial Court, Dr. Ziauddin Ahmed Road,
		Karachi
		<b>Note: w.e.f 22-08-2022 Bahria Complex II Branch Karachi has been merged to Dr. Ziauddin Ahmed Road Branch</b>
		<b>and New branch utilizing the license of same is opened as Shah Latif Town Branch, Karachi (0396)</b>

13	0321	<b>GOLE MARKET BRANCH</b>
		Plot # 16, Row # 18, Sub-Block-F in Block-III, Gole Market, Karachi
14	0335	<b>GULISTAN-E-JOHAR BRANCH</b>
		Shop No. 3 & 4, Project Deenar Residency, Near Kamran Chowrangi, Plot No. SB-22, Block-10, KDA Scheme No. 36, Gulistan-e-Jauhar, Karachi
15	0343	<b>GULSHAN-E-HADEED BRANCH</b>
		Plot No.C-53, Phase-I, Gulshan-e-Hadeed, Karachi.
16	0305	<b>GULSHAN-E-IQBAL BRANCH</b>
		Fl : 1/13, block 5, KDA Scheme No.24, Main Rashid Minhas Road, Gulshan-e-Iqbal Karachi
17	0337	<b>GULSHAN-E-MAYMAR BRANCH</b>
		Plot No.SB-016, Sector-7, Sub-Sector IV, Gulshan-e-Maymar , Karachi
18	0311	<b>GIZRI BRANCH</b>
		Commercial Plot No.G-1/2 & 23 Lower Gizri Bazar Area, Clifton Cantonment, Karachi
-		
19	0387	<b>GADAP TOWN BRANCH</b>
-		Plot No.345, Haji Zakaria Jokhio Goth, Distt. Malir, Karachi
-		
-		
20	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
-		
-		
21	0301	<b>I.I. CHUNDRIGAR ROAD BRANCH</b>
		Ground Floor, P & O Plaza, Opposite I.I. Chundrigar Road, Karachi

22	0398	<b>PARADISE HOMES BRANCH, KARACHI</b>
		Shop No. 1, Plot No. A-15,
		Paradise Homes, Near Paradise Bakery
		Sector-13-A, Gulzare-e-Hijri, Scheme 33, Karachi
		<b>Note: w.e.f 13-10-2022 Jodia Bazar Branch has been merged to I.I. Chundrigar Road, Branch Karachi</b>
		<b>and New branch utilizing the license of same is opened as Paradise Homes Branch, Karachi (0398)</b>
23	0348	<b>KHAYABAN-E-ITTEHAD BRANCH</b>
		Plot No.128-N, Muslim Commercial Area,
		Khayaban-e-Ittehad, DHA, Phase-VI,
		Karachi
24	5301	<b>KHAYABAN-E-ITTEHAD ISLAMIC BANKING BRANCH</b>
		Ground Floor, Plot No. 13-C,
		Khayaban-e-Ittehad, Phase-II Ext. DHA. Karachi
25	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
26	0359	<b>JADE GARDEN CLIFTON KARACHI BRANCH</b>
		Shop No. 8, 9, 10 & 11, Ground Floor, Sea Breeze Heights,
		Jade Garden, Plot No. FL-2, Block-2, Clifton, Karachi
27	0368	<b>KARIMABAD BRANCH</b>
		C-23, Al-Habib Blessing, Block-4,
		Federal B Area, Meena Bazar,
		Karimabad, Karachi

28	0382	<b>KEAMARI BRANCH</b>
		Plot No.18, Locality No.11,
		Jungle Shah Keamari, Karachi
29	0345	<b>LANDHI BRANCH</b>
		Quarter No.14/10, Block-5 D,
		Landhi Township, Karachi.
30	0330	<b>LIAQUATABAD BRANCH</b>
		Plot # 2, Block-3, Machine Area
		Survey Sheet # 7/9, Liaquatabad, Karachi.
31	0344	<b>MALIR CANTT. BRANCH</b>
		Plot No.11, Block-S, Cantt. Bazar Area,
		Malir Cantonment, Karachi
32	0316	<b>MEMON GOTH BRANCH</b>
		Plot No.232 Deh. Malh, Tapu Dersano Chano,
		Murad Memon Goth, Karachi
33	0370	<b>MALIR CITY BRANCH</b>
		Plot No.46, Block-A,
		Malir Township, Near Atia Hospital,
		National Highway, Karachi
34	5302	<b>MODEL COLONY (ISLAMIC)</b>
		Plot No.9-1/2-A, Model Colony,
		Near National Saving Centre, Karachi
35	0317	<b>NEW KARACHI BRANCH</b>
		Plot # AS-24, Street # 3, Sector # 5-H,
		North Karachi Township
36	0319	<b>NORTH KARACHI INDUSTRIAL AREA</b>
		1/1, Sector 12-A,

		North Karachi Industrial Area, Karachi
37	0371	<b>NISHTAR ROAD BRANCH</b>
		Shop No.1A, Ground Floor,
		Building Bearing Survey No.61/II,
		Nishtar Road, Karachi
38	0376	<b>NAZIMABAD BRANCH</b>
		Shop No.S-1, Plot No.26 Row-01, Sub Block-A,
		Block-1, Nazimabad, Liaquatabad Town, Karachi
39	0384	<b>ORANGI TOWN BRANCH</b>
		Plot No.C.1-57, Sector No.11,
		Orangi Township, Karachi
40	0389	<b>ORANGI TOWN - II BRANCH</b>
		Plot No.L-1 & Plot No.L-245, Section 1/D,
		Orangi Town, Karachi.
41	0353	<b>PECHS COMMERCIAL AREA BRANCH</b>
		Plot No.187-3A, Shop No. 3 & 4,
		Ground Floor, Dawood Apartment,
		Block-2, PECHS, Karachi
42	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
43	0342	<b>PIB COLONY BRANCH</b>
		Shop No. 2, Plot No.340,
		Pir Illahi Bux Co-operative Housing Society Ltd.,
		PIB Colony, Karachi.
44	0393	<b>QUAIDABAD BRANCH</b>
		Plot No.SV-09, Maria Center,
		Quaidabad, Landhi, Karachi

45	0356	<b>SAFOORA GOTH BRANCH</b>
		Plot No.SB-23, Shop No.2, Euro Heights, Block-7, KDA Scheme # 36, Gulistan-e-Johar, Karachi
46	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
47	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.
48	0363	<b>SHIREEN JINNAH COLONY BRANCH</b>
		Plot No.46, Block-I, Category-B, Scheme No.05, Shireen Jinnah Colony, Clifton, Karachi
49	0374	<b>SHAH FAISAL COLONY</b>
		House No.CB-52, Ground Floor, Alfalah Co-operative Housing Society (Drigh Colony) Shah Faisal Colony, Karachi
50	0386	<b>SAADI TOWN BRANCH</b>
		Plot No.C-33 (Commercial), Block-II, Saadi Town, Scheme-33, Gulzar-e-Hijri, Malir Cantt, Karachi
51	0361	<b>SACHAL GOTH BRANCH</b>
		Hamza Tower, Ground Floor, Plot No.B-137 (Old No.B-101) Sachal Goth, KDA Scheme No.33, Suparco Road, Karachi
52	0313	<b>TARIQ ROAD BRANCH</b>
		Commercial Plots bearing No. 964-C & 965-C Market Block-2, PECH Society, Allama Iqbal Road Karachi

		<b><u>Old Address (effective 27-01-2023 vide Ops Comm.04/23)</u></b>
		Plot No.55-C, 56-C, Central Commercial Area, <b>Block-2, PECHS, Karachi</b>
<b>53</b>	<b>0331</b>	<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.
<b>54</b>	<b>0320</b>	<b>WATER PUMP BRANCH</b>
		Plot # 9, Block-16, Scheme # 16, Federal "B" Area, Karachi
<b>55</b>	<b>0346</b>	<b>WEST WHARF BRANCH</b>
		Plot No. 20, Warehouse Area, West Wharf Road, Karachi
<b><u>INTERIOR SINDH BRANCHS</u></b>		
-	-	-
-	-	-
<b>1</b>	<b>0149</b>	<b>AHMED PUR BRANCH</b>
		Jiryana No.309, Survey No.625, Ahmed Pur, Taluka Kingri, District Khairpur
<b>2</b>	<b>0401</b>	<b>AUTOBHAN ROAD BRANCH, HYDERABAD</b>
		Wali Arcade, Plot No.M-577, Autobhan Road, Latifabad, Hyderabad
<b>3</b>	<b>0144</b>	<b>ANAJ MANDI LARKANA BRANCH</b>
		Survey No.3830/1831 & 1981/1, Ward-A, Mohallah Shewa Mandi, Main Road Larkana
<b>4</b>	<b>0124</b>	<b>BADAH BRANCH</b>
		Juryana No.87, Main Badah Road, Badah, Tehsil Dokri, District Larkana
<b>5</b>	<b>0409</b>	<b>BADIN BRANCH</b>
		Plot / Survey No.157, Main Bus Stop,



		Hyderabad Badin Road, Badin
<b>6</b>	<b><u>4091</u></b>	<b>BAWANI SUGAR MILLS – SUB-BRANCH</b>
		Ahmed Nagar, Talhar Distt.
		Badin
<b>7</b>	<b><u>0423</u></b>	<b>BHAN SAEEDABAD BRANCH</b>
		Jaryan No.698, Main Bhan Saeedabad Road,
		District Jamshoro
<b>8</b>	<b>0435</b>	<b>BERANI BRANCH</b>
		Survey No.45(1-2-3) & 46, Deh Berani,
		Taluka Jam Nawaz Ali
		<b>District Sanghar</b>
<b>9</b>	<b>0441</b>	<b>BANDHI DISTT. SHAHEED BENAZIRABAD BRANCH</b>
		Plot No.13 & 14 Farooque Town Bandhi,
		Deh 64, Nasrat Bandhi, Taluka Daur,
		Distt. Shaheed Benazirabad
<b>10</b>	<b>0148</b>	<b>BUXAPUR, DISTRICT KASHMORE BRANCH</b>
		Jiryen No.06, Buxapur Town, Main Buxapur Market
		District Kashmore
<b>11</b>	<b>0445</b>	<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
<b>12</b>	<b>0427</b>	<b>CITIZEN COLONY, HYDERABAD BRANCH</b>
		Shop No.3-7, Royal City Project,
		Citizen Colony, Jamshoro Road, Hyderabad
<b>13</b>	<b>0439</b>	<b>CHACHRO DISTT. THARPARKAR</b>
		Plot No.2, Jaryan No. 294,
		Deh Chachro, Taluke Chachro, District Tharparkar
<b>14</b>	<b>0146</b>	<b>CHUNDKO DISTRICT KHAIRPUR BRANCH</b>
		Jiryen No.40, Main Road Chundko,
		Taluka Nara, District Khairpur

15	<u>0106</u>	<b>DADU BRANCH</b> Plot No.54, RS No.987, Opposite Degree College, Dadu City, District Dadu
16	<u>1061</u>	<b>DADU SUGAR MILLS – SUB BRANCH</b> Pyaro Goth, Distt. Dadu
17	<u>0115</u>	<b>DAHARKI BRANCH</b> Survey No.446, Main Daharki Road, Taluka Daharki, District Ghotki
18	<u>0428</u>	<b>DIGRI BRANCH</b> Plot No. 118, Deh, 178, Mirwah Road, Digri
19	<u>0137</u>	<b>DOKRI, DISTT. LARKANA BRANCH</b> Shop No.3&4 Dokro Moen-Jo-Daro Road, Dokeri
20	<u>0121</u>	<b>GAMBAT BRANCH</b> Plot No.2153-A, Near Sui Gas Office, Main Gambat Road, District Khairpur
21	<u>0429</u>	<b>GHARO BRANCH</b> Jaryan No.197, Main National Highway Road, Taluka Gharo, District Thatta
22	<u>0110</u>	<b>GHOTKI BRANCH</b> Plot/City Survey No.890, Ward-B, Main Deviri Sahib Road, Ghotki
23	<u>0128</u>	<b>GHOUSPUR BRANCH</b> Shop No.1 & 2, Shahi Bazar, Near Shah Hussain Masjid Ghouspur, Taluka Kandhkot, District Kashmore-Kandhkot
24	<u>0142</u>	<b>GARHI YASIN, DISTRICT SHIKARPUR</b>

		City Survey No.430, Main Bazar Garhi Yasin , District Shikarpur
<b>25</b>	<b>0145</b>	<b>GHARI KHAIRO DISTT. JACOBABAD BRANCH</b> Shop No.13, VF-II, Jiryan No.13, Main Road Town Ghari Khairo, District Jacobabad
<b>26</b>	<b>0443</b>	<b>GOLARCHI DISTRICT BADIN BRANCH</b> Plot No.A-1, Jiryan No.618, Main Golarchi Road, Deh Bharo Dari, Tappo Golarchi, District Badin
<b>27</b>	<b>0402</b>	<b>HALA BRANCH</b> Survey No. 1397/88, Ward B, Gulshan Fahim Colony, Hala, District Matiari
<b>28</b>	<b>0430</b>	<b>ISLAMKOT BRANCH</b> Plot No.17, 18 & 20, Near Jamia Masjid Taluka Islamkot, District Tharparkar
<b>29</b>	<b>0119</b>	<b>JACOBABAD BRANCH</b> Property No.232, Ward-6, Main Quetta Road, Jacobabad.
<b>30</b>	<b>0431</b>	<b>JAMSHORO BRANCH</b> Plot No.A-133, Sindh University Employees Co-operative Housing Society, Phase-I, Taluka Kotri, District Jamshoro
<b>31</b>	<b>0440</b>	<b>JATI DISTT. SUJAWAL BRANCH</b> Revenue No.789/766, Memon Shopping Mall Jati District Sujawal
<b>32</b>	<b>0442</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>33</b>	<b>0136</b>	<b>KHANPUR MAHAR, DISTT. GHOTKI BRANCH</b> Plot No.115-II, Khanpur Mahar, Taluka Khan Gharh, District Ghotki
<b>34</b>	<b>0104</b>	<b>KANDHKOT BRANCH</b>

		S.No.167, opposite Shams petroleum Services
		Deh Akhero Kandhkot
		District Kashmore Kandhkot
<b>35</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>36</b>	<b><u>0118</u></b>	<b>KASHMORE BRANCH</b>
		Jaryan No.874, Main Kashmore Kandhkot Road,
		Kashmore District Kandhkot.
<b>37</b>	<b><u>0102</u></b>	<b><i>KHAIRPUR BRANCH</i></b>
		Ground Floor, Syed Ramzan Ali Shah
		Trade Centre, Khairpurmirs
<b>38</b>	<b><u>0126</u></b>	<b>KHAIRPUR NATHAN SHAH BRANCH</b>
		Shop No.C/407-A,
		Taluka Khairpur Nathan Shah, District Dadu
<b>39</b>	<b><u>4092</u></b>	<b>KHOSKI SUGAR MILLS – SUB BRANCH</b>
		Khoski Sugar Mills Ltd. Khoski,
		District Badin
<b>40</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>41</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>42</b>	<b><u>0434</u></b>	<b>KHIPRO BRANCH</b>
		Plot No.Z-437, Khipro Town, Main Sanghar Khipro Road,
		Taluka Khipro,
		<b>District Sanghar</b>
<b>43</b>	<b><u>0138</u></b>	<b>KOT BANGLOW DISTT. KHAIRPUR</b>
		City Survey No.300, Deh Tando Shah,

		Tapo Kotdiji Distt Khairpur
<b>44</b>	<b><u>0107</u></b>	<b>LARKANA BRANCH</b>
		Ground Floor, City Survey No. 799, Raza Shah Mohalla, VIP Road, Larkana
<b>45</b>	<b><u>0426</u></b>	<b>MARKET AREA, HYDERABAD BRANCH</b>
		Shop No.A/1194, Ward-A, Market Road, Hyderabad
<b>46</b>	<b><u>0415</u></b>	<b>MATIARI BRANCH</b>
		Plot # 125, Situated Ward-A Town Opposite NADRA Office, Matuari
<b>47</b>	<b><u>0122</u></b>	<b>MEHAR BRANCH</b>
		Shop No.1086, Ward-A, Mehar, District Dadu
<b>48</b>	<b><u>0127</u></b>	<b>MILITARY ROAD SUKKUR BRANCH</b>
		Survey No.717, Main Military Road, Sukkur
<b>49</b>	<b><u>0116</u></b>	<b>MIRPUR MATHELO BRANCH</b>
		Plot No.24(2-01) Deh, Tapo Mirpur, Main Mirpur Mathelo Road, District Ghotki
<b>50</b>	<b><u>0404</u></b>	<b>MIRPURKHAS BRANCH</b>
		Plot No. RCN-18, Survey No.864/6, Main Umerkot Road, Mirpurkhas
<b>51</b>	<b><u>0410</u></b>	<b>MITHI BRANCH</b>
		Plot/Jaryan No.50, Opposite Hyderi Hotel, Mithi
<b>52</b>	<b><u>0421</u></b>	<b>MORO BRANCH</b>
		Plot No.14, Main Road Moro, District Noshero Feroze

53	0132	<b>MEHRABPUR BRANCH</b>
		PTD No.III-A-43, Ward-16,
		Thari Road, Mehrabpur,
		Taluka Mehrabpur, District Naushahrofroze
54	0437	<b>MATLI DISTRICT BADIN</b>
		Plot No.381/1, Unit-II, Category II,
		Noor Hamd Nodakari Colony,
		Taluka Matli, District Badin
55	0438	<b>MIRPUR BATHORO</b>
		Survey No.381/A, Ward-A,
		Main Road Sujawal to Mirpur Bathoro,
		Taluka Mirpur Bathoro, District Sujawal
56	0140	<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.
57	0141	<b>MIROKHAN, DISTT. QAMBER SHAHDADKOT</b>
		Jiryen No.105, Deh Shah Ali Tunia,
		Tappo & Taluka Mero Khan,
		District Qamber Shahdadkot
58	0147	<b>MADEJI, DISTRICT SHIKARPUR BRANCH</b>
		City Survey No.22, Deh Hafeez Dero, Madeji
		Taluka Ghari Yaseen, District Shikarpur
59	0444	<b>MIRPUR SAKRO BRANCH</b>
		Jiryen No.500/499, Main Road Mirpur Sakro
		Deh Mirpur Sakro, Tappo & Taluka Mirpur Sakro,
		District Thatta
60	0101	<b>NAUDERO BRANCH</b>
		Naudero Sugar Mills,Main Larkana Road,
		District Larkana
61	0105	<b>NAUSHAHRO FERAZ BRANCH</b>
		Property Jaryen No. 185/28-5-2005,

		Deh Survey No.137, Main Naushahro Feroz Road
		Opposite National Savings Centre Taluka
		Naushahro Feroz
<b>62</b>	<b><u>0134</u></b>	<b>NASIRABAD BRANCH</b>
		Shop No.1-8, Madina Shopping Center,
		Mohallah Kathia Bazar, Badah Road,
		Nasirabad, District Kambar Shahdadkot
<b>63</b>	<b><u>0103</u></b>	<b>PANO AQIL BRANCH</b>
		Property Survey No.436, Main Pano Aqil Sukkur Road,
		Taluka Pano Aqil, District Sukkur.
<b>64</b>	<b><u>0125</u></b>	<b>PIR JO GOTH BRANCH</b>
		Shop No.2180, Anaj Mandi,
		Pir Jo Goth, Taluka Kingri, District Khairpur
<b>65</b>	<b><u>0123</u></b>	<b>QAMBAR BRANCH</b>
		City Survey No.121 & 122, Ward-B,
		Near Shahi Bazar Station Road,
		Qambar, Shahdadkot
<b>66</b>	<b><u>0405</u></b>	<b>QASIMABAD, HYDERABAD BRANCH</b>
		Plot No.11, Rs No.274/1, Faraz Villas,
		Qasimabad, Hyderabad
<b>67</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>68</b>	<b><u>0111</u></b>	<b>RATODERO BRANCH</b>
		City Survey No.795/5, Ward B,
		Ratodero Bus Stand, Ratodero
		Larkana
<b>69</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>70</b>	<b><u>0425</u></b>	<b>SAEEDABAD BRANCH</b>

		Shop No.53/2-36, Main Saeedabad Road, Taluka Saeedabad, District Matiari
<b>71</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>72</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>73</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>Address after 15.02.2022:</b> Property vide Survey No. 05, R.S.No.83 Adjacent to Zahid Petroleum Services, Thatta Sujawal Road Sujawal, District Sujawal.
<b>74</b>	<b><u>0109</u></b>	<b>SEHWAN BRANCH</b> Plot No./Survey No.20/49/1951, Alam Channa Mohalla, Sehwan, District Jamshoro
<b>75</b>	<b><u>0113</u></b>	<b>SHAHDADKOT BRANCH</b> Building Survey No.652, Ward C, Main Kotoo Motoo Chowk, Shahdadkot
<b>76</b>	<b><u>0114</u></b>	<b>SHIKARPUR BRANCH</b> Survey No.34/3, Ward No.23, Station Road, opposite Library, Shikarpur
<b>77</b>	<b><u>0108</u></b>	<b>SUKKUR BRANCH</b> Plot No. C-550/17, Shalimar, Minara Road, Sukkur
<b>78</b>	<b><u>0416</u></b>	<b>SHAHDADPUR BRANCH</b> City Survey No.543, 548 Muhaga Land Station Road, Shahdadpur District Sanghar



<b>79</b>	<b><u>0411</u></b>	<b>SHAHEED BENAZIRABAD BRANCH</b>
		Plot No.2481/13, VIP Road, near Doctor's Colony, Nawabshah, District Shaheed Benazirabad
<b>80</b>	<b><u>1141</u></b>	<b>SHIKARPUR RICE MILLS – SUB BRANCH</b>
		Shikarpur Rice Mills, Main Jacobabad Road, Village Lodhra, District Shikarpur
<b>81</b>	<b><u>436</u></b>	<b>SULTANABAD BRANCH</b>
		Sabzi Mandi, Sultanabad, Deh Salki Tapo Kamaro, Taluka & District Tando Allahyar
<b>82</b>	<b><u>0135</u></b>	<b>STATION ROAD LARKANA BRANCH</b>
		Plot No.03, Near Al-Abbas Chowk, Station Road, Larkana
<b>83</b>	<b><u>0143</u></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
<b>84</b>	<b><u>0406</u></b>	<b>TANDO ADAM BRANCH</b>
		Shop No.1,2,3, Prime Tower, Hogani Colony, Hyderabad Road, Tando Adam, District Sanghar
<b>85</b>	<b><u>0407</u></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
<b>86</b>	<b><u>0408</u></b>	<b>Tando Muhammad Khan</b>
		Plot. Survey No.34, Jaryan No.13/10-7-08, Tando Muhammad Khan
<b>87</b>	<b><u>0412</u></b>	<b>THATTA BRANCH</b>
		Survey No.115, near Badshahi Masjid, Thatta Sijawal Road, Thatta
<b>88</b>	<b><u>0117</u></b>	<b>THUL BRANCH</b>
		Property No.484, Kandhkot Road, Thul, District Jacobabad

<b>89</b>	<b><u>4121</u></b>	<b>THATTA CEMENT – SUB-BRANCH</b>
		Thatta Cement Company Limited, Makli Ghulamullah Road, Thatta
<b>90</b>	<b><u>4071</u></b>	<b>TANDO ALLAHYAR SUGAR MILLS – SUB BRANCH</b>
		Tando Allahyar Sugar Mills, Deh Kanidar, UC Sanjar Chang, Taluke Chamber, District Tando Allahyar.
<b>91</b>	<b><u>0139</u></b>	<b>THARI MIRWAH, DISTT. KHAIRPUR</b>
		Near Police Station Thari Mirwah, Taluka Mirwah Distt. Khairpur.
<b>92</b>	<b><u>0446</u></b>	<b>TANDO JAM BRANCH</b>
		Jiryar No.399, Mir Mohallah Main Road Tando Jam, Taluka & Distt. Hyderabad
<b>93</b>	<b><u>0419</u></b>	<b>UMERKOT BRANCH</b>
		Plot No.52, Survey No.111, Umerkot Nagori Society, Tehsil & District Umerkot
<b>94</b>	<b><u>0131</u></b>	<b>UBARO BRANCH</b>
		Survey No.714 & 722, Main Ubaro Road, Taluka Ubaro, District Ghotki
<b><u>CENTRAL REGION BRANCHES</u></b>		
<b>1</b>	<b><u>0658</u></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 Gujrawanwala
<b>2</b>	<b><u>0613</u></b>	<b>State Life Employees Coop. Housing Society Branch, Lahore</b>
		Plot No. 1022, Sector - F State Life Employees Cooperative Housing Society Limited Lahore.
<b>3</b>	<b><u>0610</u></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> Plot No. 204-B, Commercial Sector C, Bahria Town, Lahore
7	<b>0601</b>	<b>BLUE AREA ISLAMABAD BRANCH</b> Shop No. 1-E (South), F-6 / G-6, Jinnah Avenue, Blue Area, Islamabad
8	<b>0623</b>	<b>BURKI BRANCH</b> Khasra # 1523, Khewat # 50, Khatoni # 82, Village Burki, Lahore
9	<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
10	<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
11	<b>0695</b>	<b>BAHAWALNAGAR BRANCH</b> Khata No.2222, Khatoni No.2310, Al-Fazal Market, Oasbia Minchanabad Road, Tehsil & District Bahawalnagar

<b>12</b>	<b><u>0607</u></b>	<b>CHAK GHANIAN, DISTRICT GUJRAT</b>
		Village & PO Chak Ghanian, Tehsil Sarai Alamgir, District Gujrat
<b>13</b>	<b><u>0650</u></b>	<b>CHICHAWATNI BRANCH</b>
		Plot No.376, Main Bazar Chichawatni, District Sahiwal 040-5482225-6
<b>14</b>	<b><u>0657</u></b>	<b>CHINIOT BRANCH</b>
		Khewat No.3133/3117, Khasra No.13557/9602, Chah Karian Wala, Faisalabad Road, Chiniot
<b>15</b>	<b><u>0611</u></b>	<b>DALWAL, CHAKWAL BRANCH</b>
		Village & Post Office Dalwal, Tehsil Choa Saidan Shah, District Chakwal
<b>16</b>	<b><u>0631</u></b>	<b>DERA GHAZI KHAN BRANCH</b>
		Opposite Medical Collge, Jampur Road, Dera Ghazi Khan
<b>17</b>	<b><u>0603</u></b>	<b>DHA Y BLOCK BRANCH, LAHORE</b>
		Plot No.159, Sector Y, Commercial Area, Defence Housing Authority, Lahore Cantt
<b>18</b>	<b><u>0652</u></b>	<b>DHA PHASE-V, LAHORE BRANCH</b>
		Plot No.CCA-39, Phase 5-C, Defence Housing Authority, Lahore
<b>19</b>	<b><u>0673</u></b>	<b>DEPALPUR, DISTRICT OKARA</b>
		Khewat No.35-36, Grains Market, Main Bazar Depalpur, District Okara
<b>20</b>	<b><u>0680</u></b>	<b>DAROGHAWALA, LAHORE</b>
		Khasr No.449/289, Khewat No.289, Khtoni No.639, Main G.T. Road, Hadbast Masoodpura

		Daroghawala, Lahore
<b>21</b>	<b>5607</b>	<b>EIDGAH ROAD, BAHAWALPUR (ISLAMIC BR)</b>
		Khata No.62/119, Moza Bahawalpur,
		Milad Chowk, Eidgah Road, Bahawalpur
<b>22</b>	<b>0636</b>	<b>FAISALABAD BRANCH</b>
		7-D, Commercial Area,
		People Colony No.1, Faisalabad
<b>23</b>	<b>0654</b>	<b>FEROZEPUR ROAD BRANCH</b>
		Plot # S-86-R-79, 79/2, Main Ferozepur Road,
		Ichra
		Lahore
<b>24</b>	<b>0675</b>	<b>FATEH JANG, DISTT. ATTOCK</b>
		Shop No.1-5, Ward No.6,
		Moza Fateh Jang, District Attock
<b>25</b>	<b>0604</b>	<b>G.T. ROAD GUJRANWALA BRANCH</b>
		Property No. B-XII-7S-60/A, Bhatia Nagar.
		G.T.Road, Gujranwala
<b>26</b>	<b>0660</b>	<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
<b>27</b>	<b>0606</b>	<b>GHURKI BRANCH, LAHORE</b>
		Khewat No. 8, Khatooni No.576/568, Khata No.
		156/702, Ghurki Union Council, District Lahore
<b>28</b>	<b>0662</b>	<b>GARHI SHAHU BRANCH</b>
		Property No.SE-6R-107/B, Ground Floor,
		Allama Iqbal Road, Ghari Shahu, Lahore

<b>29</b>	<b>5602</b>	<b>GHORI TOWN PHASE IV – RAWALPINDI ISLAMIC BANKING</b>
		Plot No.MC-16, Ghori Town
		Phase 4-A, Rawalpindi
<b>30</b>	<b>5606</b>	<b>GHALLA MANDI, SHEIKHUPURA (ISLAMIC)</b>
		Shop No.V-4, S112, Ghalla Mandi,
		Sheikhupura
<b>31</b>	<b>0634</b>	<b>HARAPPA BRANCH</b>
		Main G.T. Road,
		Near Harappa Railway Station,
		Harappa, District Sahiwal
<b>32</b>	<b>0672</b>	<b>HAROONABAD DISTRICT BAHAWALNAGAR</b>
		Plot No.1/7, Bangla Road, Opposite Grain Market,
		Haroonabad, District Bahawalnagar.
<b>33</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>34</b>	<b>0692</b>	<b>HEIR VILLAGE BRANCH BEDIAN ROAD</b>
		Khewat # 236, Khatooni # 360-366, Khasra # 2940,
		Mouza Heir, Tehsil Cantt, Lahore
<b>35</b>	<b>0693</b>	<b>HAFIZABAD BRANCH</b>
		Khewat # 504, Khatoni # 1465, Khasra # 2,
		Gujranwala Road, Near Nadra Office, Tehsil & District Hafizabad
<b>36</b>	<b>0635</b>	<b>JEHLUM BRANCH</b>
		Property No. 17, Kohinoor Plaza,
		Old G.T. Road, Jehlum
<b>37</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>38</b>	<b>0614</b>	<b>JOHAR TOWN BRANCH, LAHORE</b>

		Plot No. 7, Block-B, Near Allah Hoo Chowk Johar Town, Lahore
<b>39</b>	<b>0678</b>	<b>ADDA JANPUR, DISTT. RAHIM YAR KHAN</b> KLP Road, Adda Janpur, Tehsil Liaqatpur, Distt. Rahim Yar Khan
<b>40</b>	<b>0639</b>	<b>KALRA KHASA BRANCH</b> Khewat No.285, Khatoni No.307, Near Allied School, Mohammadan Campus, Kalra Khasa, Tehsil & District Gujrat
<b>41</b>	<b>0640</b>	<b>KUNJAH BRANCH</b> Plot No. 5-A/15, Ward No.3, Kunjah, Tehsil & District Gujrat.
<b>42</b>	<b>0665</b>	<b>KASUR BRANCH</b> B-2/13, R-1/D, Haji Farid Road, Kasur
<b>43</b>	<b>0664</b>	<b>KHANEWAL BRANCH</b> Plot No.1743, Ground Floor, Sir Syed Road, Khanewal
<b>44</b>	<b>5605</b>	<b>KACHEHRI ROAD, GUJRAT (ISLAMIC)</b> Khewat No.562-565, Khatooni No.651-654, Khasra No.2199/490, 2205/492, 2201/490, Nanwan Shah Pur, Kacheheri Road, Gujrat
<b>45</b>	<b>0688</b>	<b>KHUDDIAN BRANCH KASUR</b> Khewat # 3218, Khasra # 6671, Khuddian, District Kasur
<b>46</b>	<b>0616</b>	<b>LALAMUSA BRANCH</b> Plot No.1/123 Tehsil Kharian, Lalamusa, District Gujrat
<b>47</b>	<b>0622</b>	<b>LIDHAR BRANCH</b> Village Lidhar, Wagha Town, Lahore

<b>48</b>	<b><u>0608</u></b>	<b>LILA BRANCH, DISTRICT JEHLUM</b>
		Post Office Lilla Town, Tehsil Pind Daden Khan, District Jehlum
<b>49</b>	<b>5603</b>	<b>LIAQUAT ROAD SAHIWAL – ISLAMIC BANKING BR</b>
		Khewat No.142, Khatoni No.161, Liaquat Road, Sahiwal
<b>50</b>	<b><u>0638</u></b>	<b>MULTAN BRANCH</b>
		Plot No. C-02, Block A Multan Model Town Housing Scheme Multan
<b>51</b>	<b><u>0643</u></b>	<b>MANAWALA BRANCH DISTRICT SHEIKHUPURA</b>
		Main Bazar Village Manawala, Sheikhupura
<b>52</b>	<b><u>0647</u></b>	<b>MIAN CHANNU BRANCH</b>
		Khewat No.635, Khatooni No.647, Khasra No.1671 & 1672, Lakar Mandi, Mian Channu, District Khanewal
<b>53</b>	<b><u>0645</u></b>	<b>MOHLANWAL BRANCH</b>
		Khewat No.126, Khatoni No.524 to 527, Main Defence Road, Village Mohlanwal, Lahore
<b>54</b>	<b><u>0642</u></b>	<b>MORR AIMANABAD BRANCH</b>
		Khasra No.1215/1 & 2, Khewat No.968, Khatoni No.1126 Main G.T. Road, Morr Aminabad, District Gujranwala
<b>55</b>	<b>5601</b>	<b>MALL ROAD LAHORE – ISLAMIC BANKING BRANCH</b>
		Plot No.S.19-R-30, Shop # 30, 30/A, 1 <sup>st</sup> and 2 <sup>nd</sup> Floor, Commercial Building Shahrah-e-Quaid-e-Azam, Mall Road, Lahore.
<b>56</b>	<b>0666</b>	<b>MOUZA GOJRA BRANCH</b>
		Khasra No.237, Khewat No.64/65, Khatoni No.435 to 452,



		Mouza Gojra, Tehsil Malakwal, District Mandi Bahauddin
<b>57</b>	<b>0677</b>	<b>VILLAGE MINHALA LAHORE</b> Village Minhala, Main Road, Near Govt. Higher Secondary School, Tehsil Shalamar, District Lahore
<b>58</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>59</b>	<b>0696</b>	<b>MURREE BRANCH</b> Property No.161-A/1, Rich Villah, Cart Road, Murree, Tehsil Murree, District Rawalpindi
<b>60</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>61</b>	<b>0644</b>	<b>OKARA BRANCH</b> Shop No. 3, Ground Floor Ghalla Mandi, Okara. <b>Old Address as per Ops Communication No. 25/2023 dt 21.08.2023</b> Khasra # 52/12/1, Khewat # 428, Khatoni No.1085, Mian Colony, M.A. Jinnah Road, Okara
<b>62</b>	<b>0641</b>	<b>PECO ROAD BRANCH LAHORE</b> Plot No.1-C/P-II, Phase-III, Main Peco Road, Lahore
<b>63</b>	<b>0609</b>	<b>PINDI BHAUDDIN BRANCH</b> Village Pindi Bahauddin, Rasool Road, Tehsil & District Mandi Bahauddin
<b>64</b>	<b>0627</b>	<b>PWD HOUSING SOCIETY ISLAMABAD</b> 3-Civic Center, Block-A

		PWD Employees Cooperative Housing Society
		Islamabad
<b>65</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
<b>66</b>	<b>0630</b>	<b>RAHIM YAR KHAN BRANCH</b>
		24 Model Town
		Rahim Yar Khan
<b>67</b>	<b>0661</b>	<b>ABDUL HAKEEM, DISTRICT KHANEWAL BRANCH</b>
		Abdul Hakeem City, Near Zarai Taraqiyati Bank
		Tehsil Kabirwala, District Khanewal.
<b>68</b>	<b>0615</b>	<b>SARGODHA BRANCH</b>
		Prince Cinema Market,
		Railway Road, Sargodha
<b>69</b>	<b>0633</b>	<b>SATGARAH DISTRICT OKARA</b>
		Adda Chow, Sat Garah,
		Tehsil and District Okara
<b>70</b>	<b>0637</b>	<b>SIALKOT BRANCH</b>
		Khasra No.834/2, Khatooni # 39, Khewat No.29,
		Shahab Pura Road, Near Masjid Tajdar-e-Madina
		Sialkot
<b>71</b>	<b>5604</b>	<b>SAMANABAD, LAHORE (ISLAMIC BRANCH)</b>
		Plot No.91, Main Road Samanabad,
		Lahore
<b>72</b>	<b>0681</b>	<b>SHAHDARA LAHORE</b>
		Shop No. 1 & 2, Malik Market,
		Bus Stop Yousaf Park, Sheikhpura Road,
		Shahdara Lahore.
<b>73</b>	<b>0685</b>	<b>SABZAZAR SCHEME BRANCH LAHORE</b>

		Plot No. 308, Block-B, Sabzazar Scheme, Lahore
<b>74</b>	<b>0689</b>	<b>SHEIKHUPURA ROAD GUJRANWALA</b>
		Sr. No.11273, Khata # 122 \$ 128, 754/183, Had # 76, Tehsil Khiali, Shahpur Town, Gujranwala
<b>75</b>	<b>0659</b>	<b>TOBA TEK SINGh BRANCH</b>
		Khewat No.7/7, Khatoni No.7, Allama Iqbal Road, Mohalla Janj Ghar, Toba Tek Singh
<b>76</b>	<b>0676</b>	<b>CHAKWAL BRANCH</b>
		Khasra No.6150/2284, Khewat No.68, Khatooni No.143, Talagang Road, Chakwal
<b>77</b>	<b>0691</b>	<b>TARA GARH BRANCH DISTT. KASUR</b>
		Khewat # 155, Khatooni No.499 & 505, tara Garh Chowk, Tara Garh District Kasur
<b>78</b>	<b>0629</b>	<b>VILLAGE KAHNA BRANCH</b>
		Hakim Ghulam Hussain Colony, Mozoa Gajomata, Kahna Distt. Lahore
<b>79</b>	<b>0683</b>	<b>VILLAGE HUJRA SHAH MUQEEM BRANCH</b>
		Khasra No.362/354, Khewat No.859, Hujra Road, Near Gillani Marriage Hall, Hujra Shah Muqeem, Tehsil Depalpur, District Okara
<b>80</b>	<b>0626</b>	<b>VILLAGE MANGA MANDI</b>
		Near Javed High School, Multan Road, Manga Mandi, Tehsil & District Lahore.
<b>81</b>	<b>0690</b>	<b>VILLAGE QILA DEEDAR SINGH</b>
		Khewat No.459, Khatooni # 539, Khasra # 4311/2716/2437, Hafizabad Road, (South) Mouza Qila Deedar Singh, District Gujranwala

<b>82</b>	<b><u>0651</u></b>	<b>WAH CANTT RAWALPINDI BRANCH</b>
		Plot No. C-149, Qubrustan Road, lala Rukh, Wah Cantt. Rawalpindi
		<b><u>Old Address (effective 10-07-2023 vide Ops Comm.22/2023)</u></b>
		82-A, Minar Road, Lala Rukh, Wah Cantt.
<b>83</b>	<b><u>0670</u></b>	<b>WAPDA TOWN LAHORE BRANCH</b>
		Plaza No.12, Block-A-1, PECHS, Valencia (Commercial Area), Wapda Town, Lahore
<b><u>NORTH REGION BRANCHES</u></b>		
-	-	-
<b>1</b>	<b><u>0804</u></b>	<b>ABBOTTABAD BRANCH</b>
		Opposite Radio Pakistan, Mansehra Road, Abbottabad
<b>2</b>	<b><u>5801</u></b>	<b>ASHRAF ROAD PESHAWAR – ISLAMIC BANKING BR</b>
		Haji Darwesh Plaza, New Rampura Gate, Ashraf Road, Peshawar
<b>3</b>	<b><u>0814</u></b>	<b>BATKHELA, DISTRICT MALAKAND BRANCH</b>
		Shops No.1 to 4, Bahadur Khan Plaza, Main Bazar, Batkhela, Tehsil Batkhela, District Malakand
<b>4</b>	<b><u>5901</u></b>	<b>DADYAL, AJK BRANCH (ISLAMIC BR)</b>
		Commercial Plots No.108 & 109, Dadyal Hamlet, District Mirpur Azad Kashmir.
<b>5</b>	<b><u>0813</u></b>	<b>DERA ISMAIL KHAN BRANCH</b>
		Shop No.1 & 2, Sharjah Market, North Circular Road, Dera Ismail Khan Tehsil & District Dera Ismail Khan

<b>6</b>	<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
<b>7</b>	<b>0905</b>	<b>DANYORE, GILGIT BRANCH</b>
		Khasra No.959, Village Shanot, Tehsil Danyore,
		District Gilgit
<b>8</b>	<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
<b>9</b>	<b>0808</b>	<b>KOHAT BRANCH</b>
		Shop No.889 to 896, Syed Saadullah Shah Building
		Kacher Chowk, Bank Square,
		Hangu Road, Kohat
<b>10</b>	<b>0901</b>	<b>MIRPUR AZAD KASHMIR BRANCH</b>
		Ground Floor, Portion No.2, Younus Plaza,
		Allama Iqbal Road, Mirpur, Azad Jammu & Kashmir
<b>11</b>	<b>0902</b>	<b>MUZAFFARABAD BRANCH</b>
		Khasra No.1845/1314,
		Bank Road, Muzaffarabad
<b>12</b>	<b>0807</b>	<b>MERAN BRANCH</b>
		Village Mehran Tehsil Parva (Tandianwala Sugar Mills Ltd)
		Dera Ismail Khan
<b>13</b>	<b>5802</b>	<b>MARDAN BRANCH (ISLAMIC BR)</b>
		Shop No. C-959/C, Survey No.127/4,
		Bank Road, Mardan Cantt.
<b>14</b>	<b>0810</b>	<b>MINGORA DISTRICT SWAT</b>
		Khata # 1495, Khatooni # 1688, Khasra # 809,
		Shahdra, Watkey, Opposite Sabzi Mandi,
		Mingora, Tehsil Babuzai, District Swat.
<b>15</b>	<b>0811</b>	<b>PABBI DISTT. NWSHEHRA</b>

		Sr. No.9015, Khasra # 1244 & 1245,
		Main G.T. Road, Pabbi,
		District Nowshehra
16	<b>0801</b>	<b>PESHAWAR BRANCH</b>
		Shop No. 4, Ground floor, Jasmine Arcade,
		1-Bashir lane, Fakhar-e-Alam Road, Peshawar
17	<b>0904</b>	<b>RAWALAKOT, AJK BRANCH</b>
		Plot No.D-20, Housing Scheme,
		Rawalakot, AJK.
18	<b>0809</b>	<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
19	<b>0812</b>	<b>SHAHKAS BRANCH, KHYBER AGENCY</b>
		Muqaddas Market, Wazir Dhand,
		Shahkas, Khyber Agency
<b><u>BALUCHISTAN</u></b>		
1	<b>5701</b>	<b>AIRPORT ROAD QUETTA (ISLAMIC)</b>
		Khasra No.1246/140, Ground Floor,
		Pak Red Crescent Balochistan Almo Chowk,
		Airport Road, Quetta
2	<b>0703</b>	<b>CHAMAN BRANCH</b>
		Khasra No.1311 & 1312,
		Dularam Road, Chaman
3	<b>0705</b>	<b>DERA MURAD JAMALI BRANCH</b>
		Khatooni No. 995, Main Quetta Road
		Near City Police Station / Police Lines
		<b>Dera Murad Jamali, District Naseerabad</b>
		<b>Balochistan</b>
		<b><u>Old Address (effective 10-02-2023 vide Ops Comm.06/23)</u></b>
		Khatoni # 3014, Block # 84,

		National Highway Main Bazar, <b>Dera Murad Jamali, District Naseerabad</b>
<b>4</b>	<b>0714</b>	<b>DERA ALLAHYAR BRANCH</b> Shop No.36 & 37, Near Sohbat Pur Chowk, Quetta Road, Dera Allah Yar, Balochistan
<b>5</b>	<b>0706</b>	<b>GAWADAR BRANCH</b> The Coast Medical Building Airport Road, Moza Thani Ward, Gawadar.
<b>6</b>	<b>0707</b>	<b>HUB BRANCH</b> Shop No.1 & 2, International Shopping Mall 7 Hotel Mouza Baroot, Tehsil Hub, District Lasbella
<b>7</b>	<b>0701</b>	<b>JINNAH ROAD QUETTA BRANCH</b> Shop# 20-21, Ward # 18, Main M.A. Jinnah Road, Quetta
<b>8</b>	<b>0711</b>	<b>KHUZDAR BRANCH</b> Shop No.B-39, to B-42, Agha Abdul Zahir Market Rabia Khusdari Road, Khuzdar, Balochistan
<b>9</b>	<b>0715</b>	<b>KASI ROAD QUETTA BRANCH</b> Intiqal No.433, Kitta No.2, Kashi Road, Quetta.
<b>10</b>	<b>0702</b>	<b>LIAQUAT BAZAR QUETTA</b> Plot Vide Khasra No: 975/695/108, situated at Mukam Street, Ward No.4, Sitara Hotel Building, Quetta.
<b>11</b>	<b>0710</b>	<b>LORALAI BRANCH</b> Shop No.1011-995, Bhagi Bazar Loralai, Balochistan
<b>12</b>	<b>0708</b>	<b>SIRKI ROAD QUETTA BRANCH</b>

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



**ANNEXURE “I”**

**14. UNDERTAKING/AFFIDAVIT**

To be typed on Rs.40/- Stamp Paper

**AFFIDAVIT / DECLARATION**

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

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 \_\_\_\_\_ 2024 , who has been identified as per his CNIC.

**COMMISSIONER FOR TAKING AFFIDAVIT**