

# **Bid Document**

## **Tender No. ZTBL-09-2025**

**Procurement of Cash in Transit (CIT) Services for ZTBL Branches**



# **ZARAI TARAQIATI BANK LIMITED (ZTBL)**

**April 2025**

## **PREFACE**

This Bidding Document for Procurement of Cash in Transit (CIT) Services for ZTBL Branches has prepared by the Zarai Taraqiati Bank Limited (ZTBL), Islamabad and is based on the Standard Bidding Document for the Procurement of Goods issued by the Public Procurement Regulatory Authority (PPRA). For any missing information in this document, PPRA standard bid document for Procurement of Information Technology Products and Services shall be considered for guidance.

**Zarai Taraqati Bank Limited (ZTBL)**, formerly known as Agricultural Development Bank of Pakistan (ADBP), is the premier financial institution geared towards the development of agriculture sector through provision of financial services and technical knowhow. ZTBL is a key RFI of Pakistan providing affordable agriculture financial/non-financial services to the rural Pakistan.

ZTBL having the network of 501 branches and 31 Zonal Offices is the only specialized financial institution for agriculture sector in Pakistan, catering to the credit needs of farmers for the production, development purposes and modernization of agriculture through field force of Mobile Credit Officers (MCO) at doorstep of the farmers.

The main purpose of the Bank is to provide sustainable rural finance and services particularly to small farmers and low-income households to strengthen the rural and agriculture sector, mitigate poverty, capital market and investment activities and other banking business. ZTBL aims to be involved in improving the rural and agriculture sector and is determined to enter into other commercial activities. The Bank is committed to bring unbanked segments of population especially in rural area, particularly poor and marginalized groups through the continuum of sound financial access. The bank serves around half a million clients annually and has over one million accumulated account holders.

## **Corporate Vision**

Dedicated to serve the needs of the farming community, by delivering financial products and technical services on a competitive and sustainable basis, in a convenient, efficient and professional manner, leading to success of the Bank and the farmers.

## **Corporate Mission**

To play effective role in the promotion of economic growth, by enhancing the availability of credit to the agriculture sector, through reliable access to sustainable financing, special lending programs, technical assistance, and other products & services, and to promote career development opportunities for increasing professionalism and technical proficiencies of employees.

## **Disclaimer**

Subject to any law to the contrary, and to the maximum extent permitted by law, the Bank and its officers and employees disclaim all liability from any loss or damage (whether foreseeable or not) suffered by any person acting on or refraining from acting because of any information including forecasts, statements, estimates, or projections contained in this bid document or conduct ancillary to it whether or not the loss or damage arises in connection with any negligence, omission, default, lack of care or misrepresentation on the part of the Bank or any of its officers & employees. The Bank and its officers, and employees disclaim any liability, pecuniary or otherwise that may accrue or arise from any loss or damage (whether foreseeable or not) suffered by any person acting on or refraining from acting due to the information contained herein and/or by virtue of copying, adopting, reproducing, any of the material which may be in the Bid Document.

The execution of the Project is subject to issuance of Purchase order by the Bank after completion of codal and regulatory requirements including signing of contract. The Bank or any employee of the Bank holds no responsibility for the cost(s) incurred by the bidder on preparation of proposal, submission of earnest money, retention of earnest money by the Bank or any other costs involved in bid submission by the bidder.

## **Bidding Documents for Procurement of Cash in Transit (CIT) Services for ZTBL Branches**

### **PART-A – BIDDING PROCEDURE & REQUIREMENTS**

#### **Section I - Invitation to Bids**

#### **Section II- Instructions to Bidders (ITB)**

This Section provides information to help Bidders prepare their Bids. Information is provided for the submission, opening, and evaluation of Bids and for the award of Contract.

#### **Section III- Bid Data Sheet (BDS)**

This Section includes provisions specific to procurement and to supplement Section-II, Instructions to Bidders. This section may be customized where option is available, in accordance with the requirements of the Procuring Agency.

#### **Section IV - Eligible Countries**

This Section contains information regarding eligible countries.

#### **Section V - Technical Specifications, Schedule of Requirements**

This Section includes the details of specifications for the goods and ancillary services to be procured and schedule of requirements.

#### **Section VI - Standard Forms**

This Section includes the standard forms for the Bid Submission, Price Schedules, and Bid Security etc. These forms are to be completed and submitted by the Bidder as part of - Bid.

### **PART-B – CONDITIONS OF CONTRACT AND CONTRACT FORMS**

#### **Section VII - General Conditions of Contract (GCC)**

This Section includes the general clauses to be applied in all the contracts.

#### **Section VIII - Special Conditions of Contract (SCC)**

This Section consists of Contract Specific general and special conditions. The procuring agency may customize the general conditions of the contract section, in accordance with the requirements.

#### **Section IX - Contract Forms**

This Section contains forms which, once completed, will become part of the Contract. The forms for **Performance Security** will be submitted by the successful bidder to whom Letter of Acceptance is issued, before the award of contract.

##### **Integrity Pact**

The successful bidder shall be required to furnish Integrity Pact as per the attached format.

**PART-A**  
**BIDDING PROCEDURE & REQUIREMENTS**

**SECTION I: INVITATION TO BIDS**

# ZARAI TARAQIATI BANK LIMITED

## Tender Notice

(Tender No. ZTBL-09-2025)

### **[PROCUREMENT OF CASH IN TRANSIT (CIT) SERVICES FOR ZTBL BRANCHES]**

Zarai Taraqati Bank Limited, Head Office Islamabad, a Public Sector Bank, invites electronic bids on PPRA e-Pak Acquisition & Disposal System (EPADS) from CIT Services Provider Security Firms registered with Income Tax & Sales Tax Departments who are on FBR Active Taxpayers List for “**PROCUREMENT OF CASH IN TRANSIT (CIT) SERVICES FOR ZTBL BRANCHES**”.

Bidding documents containing detailed terms and conditions, etc. are available at Procurement Department, ZTBL Head Office, Islamabad. Price of the bidding documents is Rs. 2,000/-. The Bidding document can also be downloaded free of cost from the ZTBL website ([www.ztbl.com.pk](http://www.ztbl.com.pk)) and from PPRA EPAD System.

Bidders are required to submit their electronic bids through PPRA EPAD System ([www.eprocure.gov.pk](http://www.eprocure.gov.pk)). Manual Bids shall not be accepted. However, the original bid security and original affidavits, as required in bid document, must be delivered to ZTBL on below mentioned address before bid submission closing date & time. Bids must be submitted through EPADS as per the following schedule:

<b>Bid Submission Date &amp; Time</b>	April 29, 2025 @ 11:30 AM
<b>Bid Opening Date &amp; Time</b>	April 29, 2025 @ 12:00 PM

Pre-bid meeting will be held on 17-04-2025 (11:00AM) at IT Conference Room, ZTBL Head Office Islamabad.

**Vice President,**  
Head, Procurement Department,  
General Services Division,  
Zarai Taraqati Bank Limited,  
Head Office, Islamabad.  
Email: [haseeb.akhtar@ztbl.com.pk](mailto:haseeb.akhtar@ztbl.com.pk)

Phone No. 051-9252798

## Contents

<b>Corporate Vision</b> .....	<b>2</b>
<b>Corporate Mission</b> .....	<b>2</b>
<b>Disclaimer</b> .....	<b>3</b>
<b>Invitation to Bids</b> .....	<b>6</b>
<b>SECTION II: INSTRUCTION TO BIDDERS (ITBs)</b> .....	<b>8</b>
A. INTRODUCTION .....	9
B. BIDDING DOCUMENTS .....	12
C. PREPARATION OF BIDS .....	14
D. SUBMISSION OF BIDS .....	22
E. OPENING AND EVALUATION OF BIDS .....	23
F. AWARD OF CONTRACT .....	32
G. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM .....	35
H. MECHANISM OF BLACKLISTING .....	35
<b>SECTION III: BID DATA SHEET Bid Data Sheet (BDS)</b> .....	<b>38</b>
A. Introduction.....	39
B. Bidding Documents.....	39
C. Preparation of Bids .....	40
E. Opening and Evaluation of Bids .....	41
F. Award of Contract .....	42
G. Review of Procurement Decisions.....	43
<b>Section IV. Eligible Countries</b> .....	<b>44</b>
Scope of Project.....	45
Bidder Qualification Criteria Form .....	47
Annexure Z-B.....	49
Technical Requirements .....	49
Delivery Schedule:.....	53
Payment Schedule:.....	53
<b>SECTION VI STANDARD FORMS FOR</b> .....	<b>54</b>
Letter of Bid - Financial Proposal .....	57
Bidder Information Form (including experience) .....	59
Price Schedule Form .....	60
Letter of Acceptance (Format).....	62
<b>SECTION VII: GENERAL CONDITIONS OF THE CONTRACT</b> .....	<b>63</b>
GENERAL CONDITIONS OF THE CONTRACT (GCC) .....	107
<b>SECTION VIII: SPECIAL CONDITIONS OF THE CONTRACT (SCC)</b> .....	<b>126</b>
<b>SECTION IX: CONTRACT FORMS</b> .....	<b>137</b>
Form of Contract .....	138
Performance Security (or guarantee) Form .....	139
Integrity Pact.....	140
<b>ANNEXURES</b> .....	<b>141</b>
Bidder Qualification Criteria Form .....	141
Annexure Z-B.....	142
Technical Requirements .....	142



## **SECTION II: INSTRUCTION TO BIDDERS (ITBs)**

## A. INTRODUCTION

<b>1. Scope of Bid</b>	1.1	The Procuring Agency (PA), as indicated in the <b>Bid Data Sheet (BDS)</b> invites Bids for <i>Procurement of Cash in Transit (CIT) Services for ZTBL Branches</i> as specified in the BDS and <b>Section V - SCOPE, TECHNICAL SPECIFICATION &amp; SCHEDULE OF REQUIREMENTS</b> . The successful Bidders will be expected to supply the bags within the specified period and timeline(s) as stated in the <b>BDS</b> .
	1.2	Unless otherwise stated throughout this document definitions and interpretations shall be as prescribed in the General Conditions of the Contract (GCC).
<b>2. Source of Funds</b>	2.1	Source of funds is referred in Clause-2 of Invitation for Bids.
<b>3. Eligible Bidders</b>	3.1	A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country. <b>If joint venture allowed in Bid Data Sheet (BDS)</b> , joint venture, consortium, or association, shall be jointly and severally liable by all members for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of contract.
	3.2	The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.
	3.3	Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.
	3.4	Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.
	3.5	The invitation for Bids is open to all prospective supplier, manufacturers or authorized agents/dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business.

	3.6 .	Foreign Bidders must be locally registered with the appropriate national incorporating body or the statutory body, before participating in the national/international competitive tendering with the exception of such procurements made by the foreign missions of Pakistan. For such purpose the bidder must have to initiate the registration process before the bid submission and the necessary evidence shall be submitted to the procuring agency along with their bid, however, the final award will be subject to the complete registration process.
	3.7	<p>A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidders may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:</p> <ul style="list-style-type: none"> <li>a. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the Goodss to be procured under this Invitation for Bids.</li> <li>b. have controlling shareholders in common; or</li> <li>c. receive or have received any direct or indirect subsidy from any of them; or</li> <li>d. have the same legal representative for purposes of this Bid; or</li> <li>e. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or</li> <li>f. influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or</li> <li>g. Submit more than one Bid in this Bidding process.</li> </ul>
	3.8	<p>A Bidder may be ineligible if –</p> <ul style="list-style-type: none"> <li>a. he is declared bankrupt or, in the case of company or firm, insolvent;</li> <li>b. payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;</li> <li>c. legal proceedings are instituted against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;</li> </ul>

		<ul style="list-style-type: none"> <li>d. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;</li> <li>e. The Bidder is blacklisted and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of bid securing declaration.</li> <li>f. The firm, supplier and contractor is blacklisted or debarred by a foreign country, international organization, or other foreign institutions for the period defined by them.</li> </ul>
	3.9	Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
	3.10	Bidders shall provide such evidence of their continued eligibility to the satisfaction of the Procuring Agency, as the Procuring Agency shall reasonably request.
	3.11	Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to the more than ten (10) percent of the Bid price is envisaged.
<b>4. Eligible Good/ Goods and Related Services</b>	4.1	<p>For the purposes of these Bidding Documents, the Goods means all:</p> <ul style="list-style-type: none"> <li>a) the required information technologies, including all information processing and communications-related hardware, software, supplies, and consumable items that the Supplier is required to supply and install under the Contract, plus all associated documentation, and all other materials and goods to be supplied, installed, integrated, and made operational (collectively called “the Goods” in some clauses of the ITB); and</li> <li>b) the related software development, transportation, insurance, installation, customization, integration, commissioning, training, technical support, maintenance, repair, and other services necessary for proper operation of the Goods to be provided by the selected Bidder and as specified in the Contract.</li> </ul>
	4.2	All Goods made up of goods and services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to the supply and installation Goodss. For purpose of this Bid, ineligible countries are stated in the section-4 titled as “Eligible Countries”.
	4.3	For purposes of this Clause, “origin” means the place where the goods and services making Goods are produced in or supplied from. An Goods is deemed to be produced in a certain country when, in the territory of that country, through software development, manufacturing, or substantial or major assembly

		or integration of components, a commercially recognized product result that is substantially different in basic characteristic or in purpose or utility from its component.
	4.4	The nationality of the supplier that supplies and install the Goods shall not determine the origin of the goods.
	4.5	To establish the eligibility of the Goods and Services making Air Conditioners, Bidders shall fill the country-of-origin declarations included in the Form of Bid.
	4.6	If so required in the <b>BDS</b> , the Bidder shall demonstrate that it has been duly authorized for the supply and installation of Air Conditioner's in Pakistan.
<b>5. One Bid per Bidder</b>	5.1	A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.
	5.2	No bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
	5.3	A person or a firm cannot be a sub-contractor with more than one bidder in the same bidding process.
<b>6. Cost of Bidding</b>	6.1	The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

## **B. BIDDING DOCUMENTS**

<b>7. Contents of Bidding Documents</b>	7.1	<p>The Contents of the Bidding Documents listed below should be read in conjunction with any addenda issued in accordance with ITB 9.2 include:</p> <p><b>Section I</b> -Invitation to Bids  <b>Section II</b> Instructions to Bidders (ITBs)  <b>Section III</b> Bid Data Sheet (BDS)  <b>Section IV</b> Eligible Countries  <b>Section V</b> Technical Specifications &amp; Schedule of Requirements.  <b>Section VI</b> Forms – Bid  <b>Section VII</b> General Conditions of Contract (GCC)  <b>Section VIII</b> Special Conditions of Contract (SCC)  <b>Section IX</b> Contract Forms</p>
	7.2	The number of copies to be completed and returned with the Bid is specified in the <b>BDS</b> .
	7.4	The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or the signed pdf version form downloaded from the website of the Procuring

		Agency. However, Procuring Agency shall place both the pdf and same editable version to facilitate the bidder for filling the forms.
	7.5	The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all the information required in the Bidding Documents will be at the Bidder's risk and may result in the rejection of his Bid.
<b>8. Clarification of Bidding Documents, Pre-Bid Meeting and Site Visit</b>	8.1	A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in through EPADS as indicated in the <b>BDS</b> .
	8.2	ZTBL will <b>within three (3) working days</b> after receiving the request for clarification, respond through EPADS to any request for clarification provided that such request is <b>received not later than three (03) days prior to the deadline</b> for the submission of Bids as prescribed in <b>ITB 23.1</b> .
	8.3	Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through EPADS, including a description of the inquiry, but without identifying its source.
	8.4	Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under <b>ITB 9</b> .
	8.5	If indicated <b>in the BDS</b> , the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned <b>in the BDS</b> . During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
	8.6	Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to <b>ITB 9</b> . Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.
	8.7	The Bidder may wish to visit and examine the site or sites of the ZTBL and obtain for itself, at its own responsibility and risk, all information that may be necessary for preparing the bid and entering into the Contract. The costs of visiting the site or sites shall be at the Bidder's own expense.

	8.8	The Procuring Agency will arrange for the Bidder and any of its personnel or agents to gain access to the relevant site or sites, provided that the Bidder gives the Procuring Agency adequate notice of a proposed visit of at least seven (07) days. Alternatively, the Procuring Agency may organize a site visit or visits concurrently with the pre-bid meeting, as specified in the BDS for ITB Clause 8.5. Failure of a Bidder to make a site visit will not be a cause for its disqualification
	8.9	No site visits shall be arranged or scheduled after the deadline for the submission of the Bids and prior to the award of Contract.
<b>9. Amendment of Bidding Documents</b>	9.1	Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or pre-bid meeting may modify the Bidding Documents by issuing addenda.
	9.2	Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Documents pursuant to <b>ITB 7.1</b> and shall be communicated in writing or in any identified electronic form that provide record of the content of communication to all the bidders who have obtained the Bidding Documents from the Procuring Agency. The Procuring Agency shall promptly publish the Addendum at the Procuring Agency's web page identified in the BDS: Provided that the bidder who had either already submitted their bid or handed over the bid to the courier prior to the issuance of any such addendum shall have the right to withdraw his already filed bid and submit the revised bid prior to the original or extended bid submission deadline.
	9.3	To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids: Provided that the Procuring Agency shall extend the deadline for submission of Bid, if such an addendum is issued within last three (03) days of the Bid submission deadline.

### **C. PREPARATION OF BIDS**

<b>10. Language of Bid</b>	10.1	The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the <b>English language</b> unless otherwise specified in the <b>BDS</b> . Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless
----------------------------	------	--

		specified in the <b>BDS</b> , in which case, for purposes of interpretation of the Bidder, the translation shall govern.
<b>11. Documents Constituting the Bid</b>	11.1	<p>The Bid prepared by the Bidder shall constitute the following components: -</p> <ol style="list-style-type: none"> <li>Form of Bid</li> <li>Details of the Sample(s) <b>where applicable</b> and requested in the <b>BDS</b>.</li> <li>The documentary evidence of the Bidder's eligibility to Bid shall establish to the satisfaction of the Procuring Agency that the Bidder, at the time of submission of its bid, is from an eligible country as defined in Section-4 titled as "Eligible Countries". The local firms having valid NTN/STRN are required to submit copies/copy of NTN/STRN etc.</li> <li>In the case of a Bidder offering to supply and install <i>Air Conditioner's</i> under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the Manufacturer or producer or distributor agent to supply the <i>Air Conditioner's</i> in Pakistan (<b>where applicable</b> and requested in the <b>BDS</b>).</li> <li>the Bidder has the financial, technical, and supply/production capability necessary to perform the Contract, meets the qualification criteria specified in <b>BDS</b>. (As requested in bidder qualification criteria).</li> <li>In the case of a Bidder not doing business within Pakistan, the Bidder is or will be (if awarded the contract) represented by an Agent in Pakistan equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications.</li> <li>that the Bidder meets the qualification criteria (General &amp; Technical) listed in the <b>Bid Data Sheet</b>.</li> <li>the Bidder shall furnish, as part of its Bid, all those documents (In English or translated in English language) establishing the eligibility in conformity to Technical compliance sheet and terms and conditions specified in the Bidding Documents for all goods and services which the Bidder proposes to deliver. The documentary evidence of conformity of the goods and services <i>Air Conditioner's</i> making to the Bidding Documents may be in the form of literature, drawings, and data, and shall consist of: <ol style="list-style-type: none"> <li>a detailed description of the essential technical specifications and performance characteristics of the Goods;</li> <li>the bidder may provide item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating substantial responsiveness of the</li> </ol> </li> </ol>



		<p>Goods and Services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications;</p> <p>c. Data Sheets of the Goods and services</p> <p>d. Any other procurement specific documentation requirement if stated in the <b>BDS</b>.</p> <p>Note: For purposes of the commentary to be furnished pursuant to above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its Bid, provided that it demonstrates to the Procuring Agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.</p> <p>a) Preliminary Project Plan (within timelines given by ZTBL) describing, among other things, the methods by which the Bidder will carry out its overall management and coordination responsibilities if awarded the Contract, and the human and other resources the Bidder proposes to use. The Plan should include a detailed Contract Implementation Schedule in bar chart form, showing the estimated duration, sequence, and interrelationship of all key activities needed to complete the Contract. The Preliminary Project Plan must also address any other topics specified in the BDS. In addition, the Preliminary Project Plan should state the Bidder's assessment of what it expects the Procuring Agency and any other party involved in the implementation of the goods to provide during implementation and how the Bidder proposes to coordinate the activities of all involved parties;</p> <p>b) Bid security in accordance with <b>ITB 18</b>;</p> <p>c) Duly Notarized Power of Attorney authorizing the signatory of the Bidder to submit the bid;</p> <p>d) Affidavit of nonblack listing</p> <p>e) Any other document required in the <b>BDS</b>.</p>
<b>12.</b>		Covered in <b>ITB 11</b>
<b>13.</b>		Covered in <b>ITB 11</b>
<b>14. Form of Bid</b>	14.1	The Bidder shall fill the Form of Bid furnished in the Bidding Documents. The Bid Form must be completed without any alterations to its format and no substitute shall be accepted.
<b>15. Bid Prices</b>	15.1	The Bid Prices and discounts quoted by the Bidder in the Price Schedules shall conform to the requirements specified below in

		ITB Clause 15 or exclusively mentioned hereafter in the bidding documents i.e Price Schedule.
	15.2	All items in the Schedule of requirement must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced, their prices shall be construed to be included in the prices of other items.
	15.3	<p>Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is still substantially responsive in their absence or due to their nominal nature, if required by PA the corresponding average price of the respective item(s) of the remaining substantially responsive bidder(s) shall be construed to be the price of those missing item(s):</p> <p>Provided that:</p> <ul style="list-style-type: none"> <li>a) where there is only one (substantially) responsive bidder, or</li> <li>b) where there is provision for alternate proposals and the respective items are not listed in the other bids,</li> </ul> <p>the procuring agency may fix the price of missing items in accordance with market survey, and the same shall be considered as final price.</p>
	15.4	The Bid price to be quoted in the Price schedule in accordance with <b>ITB 15.1</b> shall be the total price of the Bid, excluding any discounts offered.
	15.5	The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the goods it proposes to deliver under the contract.
	15.6	<p>Prices indicated on the Price Schedule shall be entered separately in the following manner:</p> <ul style="list-style-type: none"> <li>a) For goods &amp; services manufactured within Pakistan <ul style="list-style-type: none"> <li>i) the price of the goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable: <ul style="list-style-type: none"> <li>A. on the components and raw material used in the manufacturing or assembly of goods quoted ex-works or ex-factory; or</li> <li>B. on the previously imported goods of foreign origin quoted ex-warehouse, ex-showroom, or off-the-shelf.</li> </ul> </li> <li>ii) all applicable taxes which will be payable on the goods if the contract is awarded.</li> <li>iii) the price for inland transportation, insurance, and other local costs incidental to delivery of the goods to their final destination, if specified in the BDS.</li> </ul> </li> </ul>

		<p>iv) the price of other (incidental or allied) services, if any, listed in the BDS.</p> <p>b) For goods &amp; services offered from abroad:</p> <p>i) the price of the goods shall be quoted CIF named port of destination, or CIP border point, or CIP named place of destination, in the Procuring Agency's country, as specified in the BDS. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible countries. Similarly, the Bidder may obtain insurance services from any eligible source country. or</p> <p>ii) the price of the goods quoted FOB port of shipment (or FCA, as the case may be), if specified in the BDS. or</p> <p>iii) the price of goods quoted CFR port of destination (or CPT as the case may be), if specified in the BDS.</p> <p>iv) the price for inland transportation, insurance, and other local costs incidental to delivery of the goods from the port of entry to their final destination, if specified in the BDS.</p> <p>v) the price of (incidental) services, if any, listed in the BDS.</p>
	15.7	<p>Prices proposed on the Price Schedule for goods and related services shall be disaggregated, where appropriate as indicated in this Clause. This desegregation shall be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency. This, shall not in any way limit the Procuring Agency's right to contract on any of the terms and conditions offered: -</p> <p>a) <b>For Goods: -</b></p> <p>i) the price of the Goods, quoted as per applicable INCOTERMS as specified in the BDS</p> <p>ii) all customs duties, sales tax, and other taxes applicable on goods or on the components and raw materials used in their manufacture or assembly, if the contract is awarded to the Bidder, and</p> <p>b) <b>For Related Services</b></p> <p>i. The price of the related services, and</p> <p>ii. All customs duties, sales tax and other taxes applicable in Pakistan, paid or payable, on the related services, if the contract is awarded to the Bidder.</p>
	15.8	<p>Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. A Bid submitted with an adjustable price will be treated as non-responsive and shall be rejected, pursuant to <b>ITB 29</b>.</p>
	15.9	<p>If so indicated in the Invitation to Bids and Instructions to Bidders, that Bids are being invited for individual contracts (Lots) or for any combination of contracts (packages), Bidders wishing to offer any price reduction for the award of more than one contract shall specify in their Bid the price reductions</p>

		applicable to each package, or alternatively, to individual contracts (Lots) within a package.
<b>16. Bid Currencies</b>	16.1	<p>Prices shall be quoted in the following currencies:</p> <p>a) For goods and services that the Bidder will deliver from within Pakistan, the prices shall be quoted in Pakistani Rupees, unless otherwise specified in the BDS.</p> <p>b) For goods and related services that the Bidder will deliver from outside Pakistan, or for imported parts or components of goods and related services originating outside Pakistan, the Bid prices shall be quoted in US Dollar.</p> <p><b>Note: The payment shall be made in PKR as per payment terms mentioned in schedule of payment.</b></p>
	16.2	For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the BDS. The rate of exchange shall be the selling rate, prevailing on the date of opening of (financial part of) bids specified in the bidding documents, as notified by the State Bank of Pakistan/NBP on that day.
	16.3	The Currency of the Contract shall be Pakistani Rupee unless otherwise stated in the BDS.
<b>17. Bid Validity Period</b>	17.1	Bids shall remain valid for the period specified in the <b>BDS</b> after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. The period of Bid validity will be determined from the complementary bid securing instrument i.e., the expiry period of bid security or bid securing declaration as the case may be.
	17.2	Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids only once, for the period not more than the period of initial bid validity. The request and the Bidders responses shall be made in writing or in electronic forms that provide record of the content of communication. The Bid Security provided under <b>ITB 18</b> shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension, and in compliance with <b>ITB 18</b> in all respects.
	17.3	If the award is delayed by a period exceeding sixty (60) days beyond the expiry of the initial Bid validity period, the contract price may be adjusted by a factor specified in the request for extension. However, the Bid evaluation shall be based on the

		already quoted Bid Price without taking into consideration on the above correction.
<b>18. Bid Security</b>	18.1	Pursuant to <b>ITB 11</b> , unless otherwise specified in the <b>BDS</b> , the Bidder shall furnish as part of its Bid, a Bid Security in form of fixed amount and in the amount & currency specified in the <b>BDS</b> the format provided in <b>Section VI (Standard Forms)</b> . The soft copy of the bid security shall be submitted through EPADS and original bid security shall be submitted to PA before given deadlines.
	18.2	The Bid Security is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to <b>ITB 18.9</b> .
	18.3	The Bid Security shall be denominated in the local currency and it shall be in the form specified in the <b>BDS</b> which shall be in any of the following: a) CDR/PO valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the Bidder; b) another security if indicated in the <b>BDS</b>
	18.4	The Bid Security or Bid Securing Declaration shall be in accordance with the Form of the Bid Security or Bid Securing Declaration included in <b>Section VI (Standard Forms)</b> or another form approved by the Procuring Agency prior to the Bid submission.
	18.5	The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in <b>ITB 18.9</b> are invoked.
	18.6	Any Bid not accompanied by a Bid Security in accordance with <b>ITB 18.1 or 18.3</b> shall be rejected by the Procuring Agency as non-responsive, pursuant to <b>ITB 29</b> .
	18.7	Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible and on the written request of the bidder, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the Procuring Agency pursuant to <b>ITB 17</b> . The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest: (a) the expiry of the Bid Security; (b) the entry into force of a procurement contract and the provision of a performance security (or guarantee), for the performance of the contract if such a security (or guarantee), is required by the Bidding documents; (c) the rejection by the Procuring Agency of all Bids;

		(d) the withdrawal of the Bid prior to the deadline for the submission of Bids, unless the Bidding documents stipulate that no such withdrawal is permitted.
	18.8	The successful Bidder's Bid Security will be discharged upon the Bidder signing the contract pursuant to <b>ITB 42</b> , or furnishing the performance guarantee, pursuant to <b>ITB 43</b> .
	18.9	The Bid Security may be forfeited: a) if a Bidder: i) withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the bidder on the Form of Bid except as provided for in <b>ITB 17.2</b> ; or ii) does not accept the correction of errors pursuant to <b>ITB 31.2</b> ; or b) in the case of a successful Bidder, if the Bidder fails: i) to sign the contract in accordance with <b>ITB 42</b> ; or ii) to furnish performance security (or guarantee) in accordance with <b>ITB 43</b> .
<b>19. Alternative Bids by Bidders</b>	19.1	Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic Bidder's technical design as indicated in the specifications and Schedule of Requirements. Alternatives will not be considered, unless specifically allowed for in the Bid Data Sheet ( <b>BDS</b> ). If so allowed, <b>ITB 19.2</b> shall prevail.
	19.2	When alternative schedule for supply and installation of goods is explicitly invited, a statement of that effect will be included in the <b>BDS</b> as will the method for evaluating different schedule for goods.
	19.3	If so allowed in the <b>BDS</b> , Bidders wishing to offer technical alternatives to the requirements of the Bidding Documents must also submit a Bid that complies with the requirements of the Bidding Documents, including the basic technical design as indicated in the specifications. In addition to submitting the basic Bid, the Bidder shall provide all information necessary for a complete evaluation of the alternative by the Procuring Agency, including technical specifications, breakdown of prices, and other relevant details. Only the technical alternatives, if any, of the Most Advantageous Bidder conforming to the basic technical requirements (without altering the bid price) shall be considered by the Procuring Agency.
<b>20. Withdrawal, Substitution, and Modification of Bids</b>	20.1	Before bid submission deadline, any bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and the corresponding substitution or modification must accompany the respective written notice.

	20.2	Bids requested to be withdrawn in accordance with <b>ITB 20.1</b> shall be withdrawn through EPADS.
<b>21. Format and Signing of Bid</b>	21.1	The Bidder shall prepare the bids in soft form for submission through PPRA EPADS system. Format of bid shall be same as acceptable by EPADS system.
	21.2	The Bid shall be typed or written in PDF format and shall be signed by the Bidder or a person or persons duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the <b>BDS</b> and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, except for un-amended printed literature, shall be initialed by the person or persons signing the Bid.
	21.3	Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bid.

#### **D. SUBMISSION OF BIDS**

<b>22. Sealing and Marking of Bids</b>	22.1	ZTBL shall use the bidding procure as defined in BDS. In case of <b>Single Stage One Envelope Procedure</b> , the Bidder shall submit the original Bid online through EPADS. <b>Note:</b> <i>Please follow PPRA rules and e-procurement regulations for online bid submission.</i>
	22.2	b) Deleted as per EPADS
	22.3	In case of <b>Single Stage Two Envelope Procedure</b> , The Bid shall comprise two proposal simultaneously, one called the Technical Proposal and the other Financial Proposal. Each Bidder shall submit his bid as under: a) Bidder shall submit <b>TECHNICAL PROPOSAL</b> and <b>FINANCIAL PROPOSAL</b> through PPRA (e-procurement) EPADS system. b) Please ensure to upload technical and Financial proposal in relevant part of e-procurement system otherwise wrong attachments will lead to rejection of bids.
	22.4	a) Deleted as per EDPADS
<b>23. Deadline for Submission of Bids</b>	23.1	Bids shall be received by the Procuring Agency no later than the date and time specified in the <b>BDS</b> .
	23.2	The Procuring Agency may, in exceptional circumstances and at its discretion, extend the deadline for the submission of Bids by amending the Bidding Documents in accordance with <b>ITB 9</b> , in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the new deadline.

<b>24. Late Bids</b>	24.1	The Procuring Agency shall not consider for evaluation any Bid that arrives after the deadline for submission of Bids, in accordance with <b>ITB 23</b> .
	24.2	Late Bids are not allowed on EPADS as well as in rules.
<b>25. Withdrawal, Substitution, and Modification of Bids</b>	25.1	A Bidder may withdraw, substitute, or modify its bid after submission, as permissible on EPADS. All notices including submitted bid security release notice must be duly signed by an authorized representative and shall include a copy of the authorization (the power of attorney).
	25.2	The Bidder modification, substitution or withdrawal notice shall be made through EPADS, no later than the deadline for submission of Bids.
	25.3	Bids may only be modified by withdrawal of the original Bids and submission of a replacement Bid in accordance with sub-Clause 25.1. Modifications submitted in any other way shall not be taken into account in the evaluation of Bids.
	25.4	Bidders may only offer discounts to or otherwise modify the prices of their Bids by substituting Bid modifications in accordance with this clause or included in the original bid submission.
	25.5	No Bid may be withdrawn, replaced or modified in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Form of Bid. Withdrawal of a Bid during this interval shall result in the Bidders forfeiture of its Bid Security or execution of the Bid Securing Declaration.
	25.6	Revised bid (if allowed on EPADS) may be submitted after the withdrawal of the original bid in accordance with the provisions referred in ITB 25.

## **E. OPENING AND EVALUATION OF BIDS**

<b>26. Opening of Bids</b>	26.1	The Procuring Agency will open all online submitted Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the <b>BDS</b> . The Bidders' representatives present shall sign a register/attendance as proof of their attendance.
	26.2	Deleted as per EPADS
	26.3	Deleted as per EPADS
	26.4	Deleted as per EPADS
	26.5	Online submitted Bids through EPADS shall be opened one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and of any alternative Bid (if alternatives have been requested or



		permitted), any discounts, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.
	26.6	In case of Single Stage Two Envelope Procedure, the Procuring Agency will open the Technical Proposals in public at the address, date and time specified in the <b>BDS</b> in the presence of Bidders' designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened and will be held in custody of the Procuring Agency until the specified time of their opening.
	26.7	The envelopes holding the Technical Proposals shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) whether there is a modification or substitution; (c) the presence of a Bid Security, if required; and (d) Any other details as the Procuring Agency may consider appropriate.
	26.8	Bids not opened and not read out at the Bid opening shall not be considered further for evaluation, irrespective of the circumstances. In particular, any discount offered by a Bidder which is not read out at Bid opening shall not be considered further.
	26.9	Bidders are advised to send in a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's Bid.
	26.10	No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to <b>ITB 24</b> .
	26.11	The Procuring Agency shall prepare record of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a withdrawal, substitution or modification, the Bid price if applicable, including any discounts and alternative offers and the presence or absence of a Bid Security or Bid Securing Declaration.
	26.12	The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record. A copy of the record shall be uploaded on EPADS.
	26.13	A copy of the record of the Bid opening shall be furnished to individual Bidders upon request.

	26.14	In case of Single Stage Two Envelop Bidding Procedure, after the evaluation and approval of technical proposal the procuring agency, shall at a time within the bid validity period, publically open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders subject to redress of the grievances from all tiers of grievances.
<b>27. Confidentiality</b>	27.1	Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time - of the announcement of the respective evaluation report.
	27.2	Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.
	27.3	Notwithstanding <b>ITB 27.2</b> from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.
<b>28. Clarification of Bids</b>	28.1	To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
	28.2	The request for clarification and the response shall be through EPADs or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted, whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with <b>ITB 31</b> .
	28.3	The alteration or modification in THE BID which is in any affect, the following parameters will be considered as a change in the substance of a bid: <ul style="list-style-type: none"> <li>a) evaluation &amp; qualification criteria;</li> <li>b) required scope of work or specifications;</li> <li>c) all securities requirements;</li> <li>d) tax requirements;</li> <li>e) terms and conditions of bidding documents.</li> <li>f) change in the ranking of the bidder</li> </ul>
	28.4	From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do through EPADS or in

		writing or in electronic forms that provide record of the content of communication.
<b>29. Preliminary Examination of Bids</b>	29.1	<p>Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:</p> <ul style="list-style-type: none"> <li>a) meets the eligibility criteria defined in <b>ITB 3</b> and <b>ITB 4</b>;</li> <li>b) has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;</li> <li>c) has been properly signed;</li> <li>d) is accompanied by the required securities; and</li> <li>e) is substantially responsive to the requirements of the Bidding Documents.</li> </ul> <p>The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.</p>
	29.2	<p>A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding Documents, without material deviation or reservation. A material deviation or reservation is one that: -</p> <ul style="list-style-type: none"> <li>a) affects in any substantial way the scope, quality, or performance of the Services;</li> <li>b) limits in any substantial way, inconsistent with the Bidding Documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or</li> <li>c) if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.</li> </ul>
	29.3	<p>The Procuring Agency will confirm that the documents and information specified under <b>ITB 11</b> have been provided in the Bid. If any of these documents or information is missing, or is not provided in accordance with the Instructions to Bidders, the Bid shall be rejected.</p>
	29.4	<p>The Procuring Agency may waive off any minor informality, nonconformity, or irregularity in a Bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.</p> <p><b>Explanation:</b> A minor informality, non-conformity or irregularity is one that is merely a matter of form and not of substance. It also pertains to some immaterial defect in a Bid or variation of a bid from the exact requirements of the invitation that can be corrected or waived without being prejudicial to other bidders. The defect or variation is immaterial when the effect on quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the supplies or services being acquired. The Procuring Agency either shall give the</p>

		<p>bidder an opportunity to cure any deficiency resulting from a minor informality or irregularity in a bid or waive the deficiency, whichever is advantageous to the Procuring Agency. Examples of minor informalities or irregularities include failure of a bidder to –</p> <p>Submit the number of copies of signed bids required by the invitation;</p> <p>Furnish required information concerning the number of its employees;</p> <p>the firm submitting a bid has formally adopted or authorized, before the date set for opening of bids, the execution of documents by typewritten, printed, or stamped signature and submits evidence of such authorization and the bid carries such a signature.</p>
	29.5	<p>Provided that a Technical Bid is substantially responsive, the Procuring Agency may request the Bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any such aspect of the technical Proposal linked with the ranking of the bidders. Failure of the Bidder to comply with the request may result in the rejection of its Bid.</p>
	29.6	<p>Provided that a Technical Bid is substantially responsive, the Procuring Agency shall rectify quantifiable nonmaterial nonconformities or omissions related to the Financial Proposal. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or nonconforming item or component.</p>
	29.7	<p>If a Bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.</p>
<b>30. Examination of Terms and Conditions; Technical Evaluation</b>	30.1	<p>The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the <b>GCC</b> and the <b>SCC</b> have been accepted by the Bidder without any material deviation or reservation.</p>
	30.2	<p>The Procuring Agency shall evaluate the technical aspects of the Bid submitted in accordance with <b>ITB 22</b>, to confirm that all requirements specified in <b>Section V – Schedule of Requirements, Technical Specifications</b> of the Bidding Documents have been met without material deviation or reservation.</p> <p>(ZTBL has also attached annexure of technical compliance sheet for clear understanding of bidders)</p>

	30.3	If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not substantially responsive in accordance with <b>ITB 29</b> , it shall reject the Bid.
<b>31. Correction of Errors</b>	31.1	Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: - a) if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected; b) if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and c) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern. d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.
	31.2	The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and, with, the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with <b>ITB 18.9</b> .
<b>32. Conversion to Single Currency</b>	32.1	To facilitate evaluation and comparison, the Procuring Agency will convert all Bid prices expressed in the amounts in various currencies in which the Bid prices are payable. For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents (BDS). The rate of exchange shall be the selling rate, prevailing on the date of opening of (financial part of ) bids specified in the bidding documents, as notified by the State Bank of Pakistan/NBP on that day.
	32.2	The currency selected for converting Bid prices to a common base for the purpose of evaluation, along with the source and date of the exchange rate, are specified in the <b>BDS</b> .
<b>33. Evaluation of Bids</b>	33.1	The Procuring Agency shall evaluate and compare only the Bids determined to be substantially responsive, pursuant to <b>ITB 29</b> .
	33.2	In evaluating the Technical Proposal of each Bid, the Procuring Agency shall use the criteria and methodologies listed in the

		<b>BDS</b> and in terms of Statement of Requirements and Technical Specifications. No other evaluation criteria or methodologies shall be permitted.
	33.3	<p>The Procuring Agency's evaluation of a Bid will take into account:</p> <ul style="list-style-type: none"> <li>a. in the case of goods/services manufactured in Pakistan or goods of foreign origin already imported in Pakistan, Income Tax, General Sales Tax and other similar/applicable taxes, which will be payable on the goods if a contract is awarded to the Bidder;</li> <li>b. in the case of goods/services of foreign origin offered from abroad, customs duties and other similar import taxes which will be payable on the goods if the contract is awarded to the Bidder.</li> </ul>
	33.4	The comparison shall be between the EXW price of the goods offered from within Pakistan, such price to include all costs, as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the goods, and named port of destination, border point, or named place of destination) in accordance with applicable INCOTERM in the price of the goods offered from outside Pakistan.
	33.5	<p>In evaluating the Bidders, the evaluation committee will, in addition to the Bid price quoted in accordance with ITB 15.1, take account of one or more of the following factors as specified in the <b>BDS</b>, and quantified in ITB 32:</p> <ul style="list-style-type: none"> <li>a. Cost of inland transportation, insurance, and other costs within the Pakistan incidental to delivery of the goods to their final destination.</li> <li>b. delivery schedule offered in the Bid;</li> <li>c. deviations in payment schedule from that specified in the Special Conditions of Contract;</li> <li>d. the cost of components, mandatory spare parts, and service;</li> <li>e. the availability (in Pakistan) of spare parts and after-sales services for the equipment offered in the Bid;</li> <li>f. the projected operating and maintenance costs during the life of the equipment;</li> <li>g. the performance and productivity of the equipment offered; and/or</li> <li>h. other specific criteria indicated in the <b>TBS</b> and/or in the Technical Specifications.</li> </ul>
	33.6	<p>For factors retained in <b>BDS</b>, pursuant to ITB 33.4 one or more of the following quantification methods will be applied, as detailed in the <b>BDS</b>:</p> <p>(a) <i>Delivery schedule</i>.</p>

		<p>i) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. <b>No credit will be given to earlier deliveries, and Bids offering delivery beyond this range will be charged LDC.</b></p> <p>(b) <i>Deviation in payment schedule.</i></p> <p>ii) The <b>SCC</b> stipulates the payment schedule offered by the Procuring Agency. If a Bid deviates from the schedule the bid <b>will be treated as non-responsive after clarification of bid.</b></p> <p>(c) <i>Cost of spare parts (if required in technical requirement section)</i></p> <p>i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the <b>BDS</b>, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each Bid, will be added to the Bid price.</p> <p style="text-align: center;"><b>Or</b></p> <p>ii) The Procuring Agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the <b>BDS</b>. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the Bid price.</p> <p style="text-align: center;"><b>Or</b></p> <p>iii) The Procuring Agency will estimate the cost of spare parts usage in the initial period of operation specified in the <b>BDS</b>, based on information furnished by each Bidder, as well as on past experience of the Procuring Agency or other Procuring Agencies in similar situations. Such costs shall be added to the Bid price for evaluation.</p> <p>(d) <i>Operating and maintenance costs</i></p> <p>Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the <b>BDS</b> or in the Technical Specifications.</p> <p>(e) <i>Specific additional criteria.</i></p> <p>Other specific additional criteria to be considered in the evaluation and the evaluation method shall be detailed in the <b>BDS</b> and/or the Technical Specifications.</p>
--	--	---

	33.7	If these Bidding Documents allow Bidders to quote separate prices for different Lots, and the award to a single Bidder of multiple Lots, the methodology of evaluation to determine the lowest evaluated Lot combinations, including any discounts offered in the Form of Bid, is specified in the <b>BDS</b> .
<b>34. Domestic Preference</b>	34.1	If the <b>BDS</b> so specifies, the Procuring Agency will grant a margin of preference to certain goods in line with the rules, regulations, regulatory guides or instructions issued by the Authority from time to time.
<b>35. Determination of Most Advantageous Bid</b>	35.1	In case where the Procuring Agency adopts the Cost Based Evaluation Technique and, the Bid with the lowest evaluated price from amongst those which are eligible, compliant and substantially responsive and declared technically compliant bidders shall be the Most Advantageous Bid.
<b>6. Abnormally Low Financial Proposal</b>	36.1	<p>Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Most Advantageous Bid or as a part of the post-qualification process. The following process shall apply:</p> <p>(a) The Procuring Agency may reject a Bid if the Procuring Agency has determined that the price in combination with other constituent elements of the Bid is abnormally low in relation to the subject matter of the procurement (i.e. scope of the procurement or ancillary services) and raises concerns as to the capability and capacity of the respective Bidder to perform that contract;</p> <p>(b) Before rejecting an abnormally low Bid the Procuring Agency shall request the Bidder an explanation of the Bid or of those parts which it considers contribute to the Bid being abnormally low; take account of the evidence provided in response to a request in writing; and subsequently verify the Bid or parts of the Bid being abnormally low;</p> <p>(c) The decision of the Procuring Agency to reject a Bid and reasons for the decision shall be recorded in the procurement proceedings and promptly communicated to the Bidder concerned;</p> <p>(d) The Procuring Agency shall not incur any liability solely by rejecting abnormal Bid; and</p> <p>(e) An abnormally low Bid means, in the light of the Procuring Agency's estimate and of all the Bids submitted, the Bid appears to be abnormally low by not providing a margin for normal levels of profit.</p> <p>Guidance for Procuring Agency: In order to identify the Abnormally Low Bid (ALB) following approaches can be considered to minimize the scope of subjectivity:</p>



		<ul style="list-style-type: none"> <li>(i) Comparing the bid price with the cost estimate;</li> <li>(ii) Comparing the bid price with the bids offered by other bidders submitting substantially responsive bids; and</li> <li>(iii) Comparing the bid price with prices paid in similar contracts in the recent past either government- or development partner-funded.</li> </ul>
	36.2	The Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the most advantageous Bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB 13.3.
	36.3	The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 13.3, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding Documents shall not be used in the evaluation of the Bidders' qualifications.
	36.4	<p>Procuring Agency may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining award of contract.</p> <p>Explanation: The Certificate shall be furnished by the bidder. The bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.</p>
	36.5	An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bid, in which event the Procuring Agency will proceed to the next ranked bidder to make a similar determination of that Bidder's capabilities to perform satisfactorily.

#### **F. AWARD OF CONTRACT**

<b>37. Criteria of Award</b>	37.1	<p>Subject to <b>ITB 36 and 38</b>, the Procuring Agency will award the Contract to the Bidder whose Bid has been determined to be substantially responsive to the Bidding Documents and who has been declared as Most Advantageous Bidder, provided that such Bidder has been determined to be:</p> <ul style="list-style-type: none"> <li>a. eligible in accordance with the provisions of ITB 3;</li> <li>b. is determined to be qualified to perform the Contract satisfactorily; and</li> </ul>
------------------------------	------	--

		c. Successful negotiations have been concluded, if any.
<b>38. Negotiations</b>	38.1	Negotiations may be undertaken with the Most Advantageous Bid relating to the following areas: a. a minor alteration to the technical details of the statement of requirements; b. reduction of quantities for budgetary reasons, where the reduction is in excess of any provided for in the Bidding documents; c. a minor amendment to the special conditions of Contract; d. finalizing payment arrangements; e. delivery arrangements; f. the methodology for provision of related services; or g. clarifying details that were not apparent or could not be finalized at the time of Bidding;
	38.2	Where negotiation fails to result into an agreement, the Procuring Agency may invite the next ranked Bidder for negotiations. Where negotiations are commenced with the next ranked Bidder, the Procuring Agency shall not reopen earlier negotiations.
<b>39. Procuring Agency's Right to reject All Bids</b>	39.1	Notwithstanding <b>ITB 37</b> , the Procuring Agency reserves the right to reject all the bids, and to annul the Bidding process at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders. However, the Authority (i.e. PPRA) may call from the Procuring Agency the justification of those grounds.
	39.2	Notice of the rejection of all Bids shall be given promptly to all Bidders that have submitted Bids.
	39.3	The Procuring Agency shall upon request communicate to any Bidder the grounds for its rejection of its Bids, but is not required to justify those grounds.
<b>40. Procuring Agency's Right to Vary Quantities at the Time of Award</b>	40.1	The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods or related services originally specified in these Bidding Documents (schedule of requirements) provided this does not exceed by the percentage indicated in the <b>BDS</b> , without any change in unit price or other terms and conditions of the Bid and Bidding Documents.
<b>41. Notification of Award</b>	41.1	Prior to the award of contract, the Procuring Agency shall issue a Final Evaluation Report giving justification for acceptance or rejection of the bids.
	41.2	Where no complaints have been lodged, the Bidder whose Bid has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bid Validity period in writing or electronic forms that provide record of the content of communication. The Letter of Acceptance will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the execution of the scope of works as

		prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).
	41.3	The notification of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance guarantee in accordance with <b>ITB 43</b> and signing of the contract in accordance with <b>ITB 42.2</b> .
	41.4	Upon the successful Bidder's furnishing of the performance security guarantee pursuant to <b>ITB 43</b> , the Procuring Agency will promptly notify each unsuccessful Bidder (on request), the name of the successful Bidder and the Contract amount and will discharge the Bid Security or Bid Securing Declaration of the Bidders pursuant to <b>ITB 18.7</b> .
<b>42. Signing of Contract</b>	42.1	Promptly after notification of award, Procuring Agency shall send the successful Bidder the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract. The same draft is also attached with bidding document.
	42.2	Immediately after the Redressal of grievance by the GRC, and <b>after fulfillment of all conditions precedent</b> of the Contract Form, the successful Bidder and the Procuring Agency shall sign the contract.
	42.3	Where no formal signing of a contract is required, purchase order issued to the bidder shall be construed to be the contract.
	42.4	After signing of contract, ZTBL shall formally issue purchase order(s) for formal execution of project within 30 days (subject to requirements).
<b>43. Performance Security (or Guarantee)</b>	43.1	After the receipt of the Letter of Acceptance, the successful Bidder, within the specified time, shall deliver to the Procuring Agency a Performance Guarantee in the amount and in the form stipulated in the <b>BDS and SCC</b> , denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.
	43.2	If the Performance Security Guarantee is provided by the successful Bidder and it shall be in the form specified in the <b>BDS</b> which shall be in following manners: a. bank guarantee confirmed by a reputable local bank or, in the case of a successful foreign Bidder, bonded by a foreign bank; or Performance Security (or guarantee) submitted shall be enforceable in Pakistan.
	43.3	Failure of the successful Bidder to comply with the requirement of <b>ITB 43.1</b> shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security, in which event the Procuring Agency may make the award to the next ranked Bidder or call for new Bids.
<b>44. Advance Payment</b>	44.1	The advance payment will not be provided. Detail is mentioned in BDS.

<b>45. Arbitrator</b>	45.1	The Arbitrator shall be appointed by mutual consent of the both parties as per the provisions specified in the BDS/SCC.
<b>46. Corrupt &amp; Fraudulent Practices</b>	46.1	Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

#### **G. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM**

<b>47. Constitution of Grievance Redressal</b>	47.1	ZTBL has constituted a Grievance Redressal Committee (GRC) to address the grievance of bidders (if any)
<b>48. GRC Procedure</b>	48.1	Any party can file its written complaint through EPADS against the eligibility parameters or any other terms and conditions prescribed in the prequalification or bidding documents found contrary to provision of Procurement Regulatory Framework, and the same shall be addressed by the GRC well before the bid submission deadline.
	48.2	Any Bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances not later than seven days of the announcement of technical evaluation report and five days after issuance of final evaluation report.
	48.3	In case, the complaint is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report: Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.
	48.4	The GRC, in both the cases shall investigate and decide upon the complaint within ten days of its receipt.
	48.5	Any bidder or the procuring agency not satisfied with the decision of the GRC may file Appeal before the Appellate Committee of the Authority on prescribed format after depositing the Prescribed fee.

#### **H. MECHANISM OF BLACKLISTING**

<b>49. Mechanism of Blacklisting</b>	49.1	The Procuring Agency shall bar for not more than the time prescribed in Rule-19 of the Public Procurement Rules, 2004, from participating in their respective procurement proceedings, bidder or contractor who either: <ul style="list-style-type: none"> <li>i. Involved in corrupt and fraudulent practices as defined in Rule-2 of Public Procurement Rules;</li> </ul>
--------------------------------------	------	---

		<ul style="list-style-type: none"> <li>ii. Fails to perform his contractual obligations; and</li> <li>iii. Fails to abide by the id securing declaration;</li> </ul>
	49.2	The show cause notice shall contain: (a) precise allegation, against the bidder or contractor; (b) the maximum period for which the Procuring Agency proposes to debar the bidder or contractor from participating in any public procurement of the Procuring Agency; and (c) the statement, if needed, about the intention of the Procuring Agency to make a request to the Authority for debarring the bidder or contractor from participating in public procurements of all the procuring agencies.
	49.3	The procuring agency shall give minimum of seven days to the bidder or contractor for submission of written reply of the show cause notice
	49.4	In case, the bidder or contractor fails to submit written reply within the requisite time, the Procuring Agency may issue notice for personal hearing to the bidder or contractor/ authorize representative of the bidder or contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.
	49.5	In case the bidder or contractor submits written reply of the show cause notice, the Procuring Agency may decide to file the matter or direct issuance of a notice to the bidder or contractor for personal hearing.
	49.6	The Procuring Agency shall give minimum of seven days to the bidder or contractor for appearance before the specified officer of the Procuring Agency for personal hearing. The specified officer shall decide the matter on the basis of the available record and personal hearing of the bidder or contractor, if availed
	49.7	The procuring Agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.
	49.8	The Procuring Agency shall communicate to the bidder or contractor the order of debarring the bidder or contractor from participating in any public procurement with a statement that the bidder or contractor may, within thirty days, prefer a representation against the order before the Authority.

	49.9	Such blacklisting or barring action shall be communicated by the procuring agency to the Authority and respective bidder or bidders in the form of decision containing the grounds for such action. The same shall be publicized by the Authority after examining the record whether the procedure defined in blacklisting and debarment mechanism has been adhered to by the procuring agency.
	49.10	The bidder may file the review petition before the Review Petition Committee Authority within thirty days of communication of such blacklisting or barring action after depositing the prescribed fee and in accordance with “Procedure of filing and disposal of review petition under Rule-19(3) Regulations, 2021”. The Committee shall evaluate the case and decide within ninety days of filing of review petition
	49.11	The committee shall serve a notice in writing upon all respondent of the review petition. The notices shall be accompanied by the copies of review petition and all attached documents of the review petition including the decision of the procuring agency. The parties may file written statements along with essential documents in support of their contentions. The Committee may pass such order on the representation may deem fit.
	49.12	The Authority on the basis of decision made by the committee either may debar a bidder or contractor from participating in any public procurement process of all or some of the procuring agencies for such period as the deemed appropriate or acquit the bidder from the allegations. The decision of the Authority shall be final.

### **SECTION III: BID DATA SHEET**

### ***Bid Data Sheet (BDS)***

The following specific data for the non-consultancy Services to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITBs). Whenever there is a conflict, the provisions herein shall prevail over those in ITBs.

<b>BDS Clause Number</b>	<b>ITB Number</b>	<b>Amendments of, and Supplements to, Clauses in the Instruction to Bidders</b>
<b>A. Introduction</b>		
<b>3</b>	<b>1.1</b>	Name of Procuring Agency: ZARAI TARAQIATI BANK LIMITED (ZTBL) The Description (as specified in ITB) of the System is: [Procurement of Cash in Transit (CIT) Services for ZTBL Branches] Name and identification number of the Contract: Tender No. ZTBL-09-2025 Period for delivery: <i>[as per SECTION V of the bid document]</i> Commencement date for delivery: <u>Date of Purchase Order</u>
<b>4</b>	<b>2.1 &amp; 2.2</b>	Financial year for the operations of the Procuring Agency: FY 2025
<b>5</b>	<b>3.1</b>	Joint Venture is allowed.
<b>6</b>	<b>4.6</b>	Not applicable

### **B. Bidding Documents**

<b>7</b>	<b>7.2</b>	The number of documents to be completed and submitted is one original through EPADS
----------	------------	---



<b>8</b>	<b>8.1</b>	<p>All clarification shall be made through PPRA EPADS System</p> <p>The authorized contact persons are as following;</p> <p><b>Primary Contact Address</b>  Dr. Haseeb Akhtar  Procurement Department,  General Services Division,  Zarai Taraqati Bank Limited  Head Office, Islamabad  Email: Haseeb.akhtar@ztbl.com.pk  Phone No. 051-9252798</p>
----------	------------	--

		<p><b>Alternate contact address:</b>  Mr. Asim Inayat  Head, Assets and logistic Department  Zarai Taraqati Bank Limited  Head Office, Islamabad  Email: <a href="mailto:asim.inayat@ztbl.com.pk">asim.inayat@ztbl.com.pk</a>  Phone No. 051-2002218</p> <p><b>All communications are required to be sent to both primary and alternate contact addresses (E-Mail is mandatory for a response-required query).</b></p>
	<b>8.5</b>	<p>Pre-bid meeting will be held on 17-04-2025 (11:00AM) at IT Conference Room, ZTBL Head Office Islamabad.</p> <p>Bidders can submit request for any clarifications through EPADs or email.</p>

### **C. Preparation of Bids**

<b>9</b>	<b>10.1</b>	The Language of all correspondences and documents related to the Bid is: <b>English</b>
<b>10</b>	<b>11.1(d)</b>	Not applicable
<b>12</b>	<b>11.1 (e)</b>	If requested, in bidder qualification criteria in annexure.

13	11.1 (g)	ANNEXURE Z-A ANNEXURE Z-B
14	11.1 (h/d)	In addition to the documents stated in ITB 11, the following documents must be included with the Bid. <ul style="list-style-type: none"> <li>• ANNEXURE Z-A</li> <li>• ANNEXURE Z-B</li> </ul>
15	15.6	The cost of product, inland transportation, insurance, incidental or allied services (if required) All hidden local costs etc. shall be integral part of quoted price.
16	15.7	The price shall be Delivered duty paid (DDP)
17	16.1 (a)	<ul style="list-style-type: none"> <li>• For Goods originating in Pakistan the currency of the Bid shall be <i>Pakistani Rupees</i></li> </ul>
18	16.3	The currency of contract shall be as per quoted currency in financial proposal submitted by successful bidder. However, the payments shall be in PKR as per payment schedule.
19	17.1	The Bid Validity period shall be <b>120 days</b> .
20	18.1	The amount of Bid Security shall be <b>400,000/- PKR</b> . The currency of the Bid Security shall be Pak Rupees. Bid

		Securing Declaration is not applicable. The bidder is required to upload copy of bid security on EPAD System and the original bid security must be delivered to ZTBL before closing date of submission of bid.
21	18.3	The Bid Security shall be in the form of: <b>CDR/PO/banker Cheque</b>
22	18.3 (b)	Only Bid Security in shape of CDR/PO/banker cheque is required. Other forms of security are not acceptable
23	19.1, 19.3	Alternative Bids are not be permitted
24	21.1	The bidder is required to submit the bid online through PPRA EPAD System
25	21.2	The authorization shall consist of a written confirmation on firm letterhead duly signed & stamped shall be attached to the Bid document.

#### D. Submission of Bids

26	22.1	Open Competitive Bidding. <b><u>Single stage - Two envelope</u></b> bidding procedure as defined in PPRA Rule 2004, Clause 36 (b) shall be used for this procurement.
27	22.2 (a)	Bid shall be submitted online through EPAD System. No bids shall be submitted physically.
28	22.2 (b)	Title of the subject Procurement or Project name: <i>[Procurement of Cash in Transit (CIT) Services for ZTBL Branches]</i> ITB title and No: (Tender No. ZTBL-09-2025)]

29	23.1	<b>The deadline for Bid submission through EPADS is</b> <b>Day: [Wednesday]</b> <b>Date : [ 29-04-2025 ]</b> <b>Time: [ 11:30AM ]</b>
----	------	--

### **E. Opening and Evaluation of Bids**

30	26.1	<b>The Bid opening shall take place at:</b> Procurement Department, Zarai Taraqiati Bank Limited, Head Office, Islamabad. 051-2002333 <b>Day: [Wednesday]</b> <b>Date :[ 29-04-2025 ]</b> <b>Time: [ 12:00 PM ]</b>
31	32.2	The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: <i>[Pak Rupees]</i>

32	33.2	<b>Evaluation Techniques Least Cost Based Selection (LCBS)</b> After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered highest ranked bid.
33	33.5 (a)	ZTBL shall evaluate the compliant bids on the basis of bid price quoted by bidders. The Bid price shall be Delivered duty paid (DDP).
34	33.5 (b)	The financial bids will be evaluated basis on the Bid Security, price schedule provided by ZTBL in annexures, Delivery schedule & Payment Schedule. <i>as per SECTION V of the bid document</i>
35	33.5 (c)	Deviation in payment schedule is not acceptable. In case of any conflict, the payments terms of PA shall prevail.
36	33.5 (d)	Cost of spare parts: Not Applicable in this case
37	33.5 (e)	Spare parts are Not Applicable in this case

38	33.5 (f)	Operating and maintenance costs: Standard
39	33.6(c)	Spare parts and after sales service facilities in Pakistan. Not Applicable in this case however Standard services during contract are applicable
40	33.6(d)	Operating and maintenance costs: Standard during contract period
41	33.6 (e)	<b>Criteria of evaluation is given in ANNEXURE Z-A &amp; ANNEXURE Z-B &amp; ITB-11</b>
42	33.7	In case of award to a single Bidder of multiple lots; the methodology of evaluation to determine the lowest evaluated bidder will be based lowest bidder in each lot. However <b>Separate lots are not applicable in this project. The bidders lowest against each branch will be considered.</b>
43	34.1	Preference to domestic or national suppliers or contractors shall be provided in accordance with policies of the Federal Government and/or in accordance with the regulations issued by the Authority.

#### F. Award of Contract

44	40.1	Percentage for quantity increase or decrease is [15%].
45	43.1	ZTBL may request the successful bidder(s) for submission of Performance Security maximum 10% of the Contract/bid Price. The successful bidder shall furnish the performance guarantee within 07 days of acceptance of Bid. The procuring agency reserves the right to extend the timelines for submission of contract/performance guarantee at his sole discretion.

46	43.2	The Performance Security shall be Bank's Guarantee/CDR issued by the schedule bank of Pakistan
47	44.1	No Advance Payment shall be made.
48	45.1	Arbitrator shall be appointed by ZTBL.

#### G. Review of Procurement Decisions

49	48.1	The address of the Procuring Agency; Convener Bidders Grievance Redressal committee Zarai Taraqiati Bank Limited Head Office, 1 Faisal Avenue Zero point Islamabad
	48.6	The Address of PPRA to submit a <b>copy</b> of grievance: Grievance Redressal Appellate Committee, Public Procurement Regulatory Authority 1 <sup>st</sup> Floor, G-5/2, Islamabad, Pakistan Tel: +92-51-9202254

## **Section IV. Eligible Countries**

All the bidders are allowed to participate in the subject procurement without regard to nationality, except bidders of some nationality, prohibited in accordance with policy of the Federal Government.

Following countries are ineligible to participate in the procurement process:

1. India
2. Israel

Ministry of Interior, Government of Pakistan has notified List of Business Friendly Countries (BVL). Information can be accessed through following link:

<http://www.dgip.gov.pk/Files/Visa%20Categories.aspx#L>

## **SECTION V: SCOPE OF PROJECT, MANDATORY DOCUMENTS, FINANCIAL PROPOSAL AND SCHEDULE OF REQUIREMENTS**

### **Scope of Project**

Zarai Taraqiat Bank Limited (ZTBL) invites bids from eligible and experienced firms for the provision of **Cash-in-Transit (CIT) services** for its **501 branches nationwide**. Bidders may submit proposals for all or any branches where they have an operational service network. The complete list of ZTBL branches with addresses is provided in the Annexures of this bid document. The selected service provider shall be responsible for the secure and efficient transportation of cash for ZTBL across its branches, regional offices, and designated locations. The scope of work includes, but is not limited to, the following:

- 1. Secure Transportation**
  - Ensure the safe transportation of cash to and from ZTBL branches, regional offices, and other designated locations.
- 2. Timely Cash Delivery**
  - Facilitate the timely delivery of cash to support daily banking operations.
- 3. Inter-Branch Cash Movement**
  - Manage the movement of cash between ZTBL and other bank designated branches as per operational requirements of ZTBL to ensure smooth banking transactions.
- 4. Coordination & Verification**
  - Coordinate with ZTBL's designated officers for the proper handover, verification, and acknowledgment of cash at each transit point.
- 5. Vault & Banking Location Deposits**
  - Ensure the secure transportation of cash from ZTBL branches to designated vaults/ other authorized banking locations.
- 6. Armed Security Escort**
  - Deploy trained and armed security personnel to accompany all cash transportation activities to prevent theft, robbery, or other security threats during cash in transit.
- 7. Insurance Coverage**
  - Provide comprehensive insurance coverage against theft, robbery, or any unforeseen loss during transit, ensuring full risk mitigation.
- 8. Regulatory Compliance & Security Protocols**
  - Adhere strictly to all applicable regulatory guidelines, banking industry standards, and ZTBL's internal security protocols for cash-in-transit operations.
- 9. Real-Time Monitoring**
  - Ensure real-time monitoring to track cash movement, ensuring transparency, security, and operational efficiency.

Note:

- Only firms meeting the **eligibility criteria** and **technical qualification requirements** specified in the bid document will be considered for financial evaluation.
- Firms that qualify technically will be evaluated on their quoted prices as per the **format given in the Price Schedule**.
- The contract(s) will be awarded to the **financially lowest bidder** for each branch.

### Delivery Schedule:

- I. The Service provider shall provide requisite cash in transit services within 01 day (24 hours) from receipt of intimation/request from the concerned ZTBL branch/region. Banknotes shall be transported in sealed bags/boxes. GPS tracked armored vehicles shall be used for transportation of consignment. The representatives of the service provider (guard) accompanying the armored vehicle should be well trained and their specimen signatures along with details will be shared with the ZTBL on bi-annual basis. Receipts mentioning the details of consignment shall be prepared by Officers of ZTBL and handed over to the representatives of Service Provider, who will also sign the receipt after its verification.
- II. The selected firm(s) shall start the services within 15 days from the date of signing of contract. **The services shall be on need basis by ZTBL branches.** The vendor shall submit delivery challan showing goods description (in accordance with bids form), quantity unit price, and total amount of the goods along with Good Receiving Note. Sales Tax Registration Number must be mentioned on Sales Tax Invoice. Delivery Challan that must contain goods description, specifications, product serial numbers and delivery date.
- III. **In case supplier fails to provide services, a penalty equivalent to 1% per transaction may be deducted from the Performance Security/payment submitted by the supplier.**

### Payment Schedule:

- Monthly payment will be made to the service provider after receipt of invoice and satisfactory confirmation of services by the concerned/designated official.
- Payment shall be made after deducting penalties (if applicable).
- ZTBL shall issue payment in Pak Rupee.
- Payment shall be made to the supplier against submission of Invoice, Sales Tax Invoice, series delivery challan.
- ZTBL reserve the right to partially release the payment by recording reasons of such partial payment.



***SECTION VI STANDARD FORMS FOR  
(Single Stage Two Envelope Procedure)***

**Table of Forms**

**Letter of Bid – Technical Proposal**

**Letter of Bid - Financial Proposal**

**Bidder Information Form**

**Price Schedule:**

**Form of Bid Security (Bid Bond)**

**Authorization Form for Bidder's Representative**

**Letter of Acceptance (Format)**

## Letter of Bid – Technical Proposal

*INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT*

*Place this Letter of Bid in the first envelope “TECHNICAL PROPOSAL”.*

*The Bidder must prepare the Letter of Bid on stationery with its letterhead clearly showing the Bidder’s complete name and business address.*

*Note: All italicized text in black font is to help Bidders in preparing this form and Bidders shall delete it from the final document.*

**Date of this Bid submission:** *[insert date (as day, month and year) of Bid submission]*

**RFB No.:** *[insert number of Bidding process]*

**Request for Bid No.:** *[insert identification]*

**Alternative No.:** *[insert identification No if this is a Bid for an alternative (not applicable if alternative bid is not allowed)]*

**To:** *[insert complete name of Procuring Agency]*

We, the undersigned Bidder, hereby submit our Bid, in two parts, namely:

- (a) the Technical Proposal, and
- (b) the Financial Proposal.

In submitting our Bid we make the following declarations:

- (a) **No reservations:** We have examined and have no reservations to the bidding document, including addenda issued in accordance with Instructions to Bidders (ITB 9);
- (b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITB 3;
- (c) **Bid/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Agency based on execution of a Bid Securing Declaration or Proposal Securing Declaration in the Procuring Agency’s country in accordance with ITB 4;
- (d) **Conformity:** We offer to supply in conformity with the bidding document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: *[insert a brief description of the Goods and Related Services]*;
- (e) **Bid Validity Period:** Our Bid shall be valid for the period specified in BDS 17.1 (as amended, if applicable) from the date fixed for the Bid submission deadline

- specified in BDS 23.1 (as amended, if applicable), and it shall remain binding upon us, and may be accepted at any time before the expiration of that period;
- (f) **Performance Security:** If our Bid is accepted, we commit to obtain a performance security in accordance with the bidding document;
  - (g) **One Bid per Bidder:** We are not submitting any other Bid(s) as an individual Bidder, and we are not participating in any other bid(s) as a Joint Venture member or as a subcontractor, and meet the requirements, other than Alternative Bids submitted in accordance with ITB 19;
  - (h) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring Agency. Further, we are not ineligible under Pakistan laws;
  - (i) **State-owned enterprise or institution:** *[select the appropriate option and delete the other]*  
*[We are not a state-owned enterprise or institution] / [We are a state-owned enterprise or institution but meet the requirements of];*
  - (j) **Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
  - (k) **Not Bound to Accept:** We understand that you are not bound to accept the the Most Advantageous Bid or any other Bid that you may receive; and
  - (l) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud and Corruption.

**Name of the Bidder:** *\*[insert complete name of Bidder]*

**Name of the person duly authorized to sign the Bid on behalf of the Bidder:** **\*\***  
*[insert complete name of person duly authorized to sign the Bid]*

**Title of the person signing the Bid:** *[insert complete title of the person signing the Bid]*

**Signature of the person named above:** *[insert signature of person whose name and capacity are shown above]*

**Date signed** *[insert date of signing]* **day of** *[insert month]*, *[insert year]*

\*: In the case of the Bid submitted by a Joint Venture specify the name of the Joint Venture as Bidder.

\*\*: Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules.

## Letter of Bid - Financial Proposal

*INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT*

*Place this Letter of Bid - Financial Proposal in the second envelope marked "FINANCIAL PROPOSAL".*

*The Bidder must prepare the Letter of Bid - Financial Proposal on stationery with its letterhead clearly showing the Bidder's complete name and business address.*

*Note: All italicized text is to help Bidders in preparing this form.*

**Date of this Bid submission:** *[insert date (as day, month and year) of Bid submission]*

**No.:** *[insert number of bidding process]*

**Name of Project.:** *[insert identification]*

**Alternative No.:** *[insert identification No if this is a Bid for an alternative]*

**To:** *[insert complete name of Procuring Agency]*

We, the undersigned Bidder, hereby submit the second part of our Bid, the Financial Proposal

In submitting our Financial Proposal we make the following additional declarations:

- (a) **Bid Validity Period:** Our Bid shall be valid for the period specified in BDS 17.1 (as amended, if applicable) from the date fixed for the bid submission deadline specified in BDS 23.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (b) **Total Price:** The total price of our Bid, excluding any discounts offered in item
- (c) below is:

In case of only one lot, the total price of the Bid is *[insert the total price of the bid in words and figures, indicating the various amounts and the respective currencies];*

In case of multiple lots, the total price of each lot is *[insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies];*

In case of multiple lots, total price of all lots (sum of all lots) *[insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies];*

- (c) **Discounts:** The discounts offered and the methodology for their application are:

- (i) The discounts offered are: *[Specify in detail each discount offered]*
- (ii) The exact method of calculations to determine the net price after application of discounts is shown below: *[Specify in detail the method that shall be used to apply the discounts]*;
- (d) **Commissions, gratuities and fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]*.

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate "none.")

- (e) **Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed.

**Name of the Bidder:\****[insert complete name of the Bidder]*

**Name of the person duly authorized to sign the Bid on behalf of the Bidder: \*\***  
*[insert complete name of person duly authorized to sign the Bid]*

**Title of the person signing the Bid:** *[insert complete title of the person signing the Bid]*

**Signature of the person named above:** *[insert signature of person whose name and capacity are shown above]*

**Date signed** *[insert date of signing]* **day of** *[insert month]*, *[insert year]*

\*: In the case of the Bid submitted by a Joint Venture specify the name of the Joint Venture as Bidder.

\*\*: Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules.

### Bidder Information Form (including experience)

[The Bidder shall fill in this Form in accordance with the instructions indicated below and shall place in Technical proposal. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: [insert date (as day, month and year) of Bid submission]

No.: [insert number of Bidding process]

Page \_\_\_\_\_ of pages

1. Bidder's Name [insert Bidder's legal name]
2. In case of JV, legal name of each member : [insert legal name of each member in JV]
3. Bidder's actual or intended country of registration: [insert actual or intended country of registration]
4. Bidder's year of registration: [insert Bidder's year of registration]
5. Bidder's Address in country of registration: [insert Bidder's legal address in country of registration]
6. Bidder's Authorized Representative Information Name: [insert Authorized Representative's name] Address: [insert Authorized Representative's Address] Telephone/Fax numbers: [insert Authorized Representative's telephone/fax numbers] Email Address: [insert Authorizd Representative's email address]
7. Attached are copies of original documents of [check the box(es) of the attached original documents] <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above. <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB 3.4. <input type="checkbox"/> Establishing that the Bidder is not under the supervision of the Procuring Agency 8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

### Details of Contracts of Similar Nature and Complexity

(Use a separate sheet for each contract.)

1.	Name & Number of contract
2.	Name of Procuring Agency
3.	Procuring Agency address
4.	Contract role (check one) <input type="checkbox"/> Prime Supplier <input type="checkbox"/> Management Contractor <input type="checkbox"/> Subcontractor <input type="checkbox"/> Partner in a Joint Venture <input type="checkbox"/> any other
5.	Amount of the total contract/subcontract/partner share (in specified currencies at completion, or at date of award for current contracts)
6.	Equivalent amount PKR Total contract: ____;                      Subcontract: ____;                      Partner share: ____;
7.	Date of award/completion
8.	Contract was completed ____ months ahead/behind original schedule (if behind, provide explanation).
09.	Special contractual/technical requirements (scope)

Authorization Form for Bidder’s Representative

\_\_\_\_\_ (ON STAMP PAPER)

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

Tender No: \_\_\_\_\_

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

We, M/s <Firm Title>, incorporated under <mention the relevant Act/ordinance/ regulation> having its registered office at <complete business address> do hereby nominate Mr. <Complete Name>, <Designation>, CNIC# <xxxxx-xxxxxxx-x> as our lawful representative to participate, negotiate, sign, correspond and fulfil all associated formalities of the subject procurement on our behalf.

Official Seal & Signature of Bidder:	_____
Date:	_____

## **Price Schedule Form**

(Should be placed in Financial Proposal)

Costs MUST reflect prices and rates quoted in accordance with ITB Clauses 14 and 15. The Bidder must exercise great care in preparing its calculations, since there is no opportunity to correct errors once the deadline for submission of bids has passed. A single error in specifying a unit price can therefore change a Bidder's overall total bid price substantially, make the bid noncompetitive, or subject the Bidder to possible loss. The Procuring Agency will correct any arithmetic error.

- Bidders need to provide the pricing in strict compliance with the below format. Anything quoted financially outside the below template will not be considered and may result in disqualification of the bidder for evaluation process.

S/N	Branch code	Name of Branch	Name of Zone	Tehsil	Base Charge upto One Million (Rs.) within city and within 30KM (Inclusive of Taxes) (F1)	Surcharge per One Thousand above One Million (Rs.) (Inclusive of Taxes) (F2)
1.	24415	Muzaffarabad	Muzaffarabad	Muzaffarabad		
2.	24431	Bagh	Muzaffarabad	Bagh		
3.	24418	Bhimber	Muzaffarabad	Bhimber		
4.	24419	Hattian	Muzaffarabad	Hattian		
5.	24421	Haveli	Muzaffarabad	Haveli (Kahota)		
6.	24409	Kotli	Muzaffarabad	Kotli		
7.	24432	Sehnsa	Muzaffarabad	Sehnsa		
8.	24408	Mirpur (AJK)	Muzaffarabad	Mirpur(AJK)		
9.	24422	Dadyal	Muzaffarabad	Dadyal		
10.	24416	Rawalakot	Muzaffarabad	Rawalakot		
11.	24420	Sudhnoti	Muzaffarabad	Sudhnoti		
12.	30930	Gilgit	Gilgit	Gilgit		



13.	30942	Danyore	Gilgit	Danyor		
14.	30933	Aliabad Hunza	Gilgit	Aliabad		
15.	30944	Sost	Gilgit	Gojal		
16.	90020	IBB, Astore	Gilgit	Astore		
17.	30940	Chillas	Gilgit	Chilas		
18.	90015	IBB, Shigar	Gilgit	Shigar		
19.	30932	Gakoch	Gilgit	Gakoch		
20.	30941	Gupis	Gilgit	Gupis		
21.	90016	IBB, Khaplu	Gilgit	Khaplu		
22.	30931	Skardu	Gilgit	Skardu		
23.	30945	Ghulmat	Gilgit	Sikandarabad Nagar		
24.	30701	Peshawar	Peshawar	Peshawar		
25.	30831	Peshawar Cantt. DTB	Peshawar	Peshawar		
26.	90005	IBB, Karkhano Market	Peshawar	Peshawar		
27.	30826	Swati Phattak	Peshawar	Peshawar		
28.	30704	Badaber Town	Peshawar	Peshawar		
29.	30703	Charsadda	Peshawar	Charsada		
30.	30718	Shabqadar	Peshawar	Shabqadar		
31.	30706	Tangi	Peshawar	Tangi		

32.	30832	Mandani	Peshawar	Tangi		
33.	30822	Hangu	Peshawar	Hangu		
34.	30821	Karrak	Peshawar	Karak		
35.	30825	Banda Daud Shah	Peshawar	B.D. Shah		
36.	30820	Kohat	Peshawar	Kohat		
37.	30710	Mardan	Peshawar	Mardan		
38.	90010	IBB, Rustam	Peshawar	Mardan		
39.	30709	Katlong	Peshawar	Katlong		
40.	30713	Takht Bhai	Peshawar	Takht Bhai		
41.	30705	Shergarh	Peshawar	Takht Bhai		
42.	30702	Nowshera	Peshawar	Nowshera		
43.	30711	Swabi	Peshawar	Swabi		
44.	30712	Lahore Chota	Peshawar	Lahore Chotta		
45.	90014	IBB, Bara	Peshawar	Bara		
46.	30830	Parachinar	Peshawar	Parachinar		
47.	90019	IBB, Bajaur Khar	Mingora	Khar		
48.	90026	IBB, Mingora	Mingora	Kabal		
49.	30755	Behrain	Mingora	Behrain		
50.	30754	Matta	Mingora	Matta		

51.	30751	Alpurai	Mingora	Alpuri		
52.	30720	Batkhella	Mingora	Batkhella		
53.	30752	Dargai	Mingora	Dargai		
54.	90018	IBB, Timergara	Mingora	Timegara		
55.	30745	Chakdara	Mingora	Adenzai		
56.	90024	IBB, Daggar Bunair	Mingora	Daggar		
57.	30753	Dir	Mingora	Dir		
58.	30730	Chitral	Mingora	Chitral		
59.	30746	Darosh	Mingora	Chitral		
60.	30744	Booni	Mingora	Mastuj		
61.	30741	Warijoon	Mingora	Mastuj		
62.	30901	Abbottabad	Abbottabad	Abbottabad		
63.	30916	Havelian	Abbottabad	Havelian		
64.	90013	IBB, Battagram	Abbottabad	Battagram		
65.	90022	IBB, Dasso	Abbottabad	Dasso		
66.	30902	Haripur	Abbottabad	Haripur		
67.	30910	Mansehra	Abbottabad	Mansehra		
68.	30918	Baffa	Abbottabad	Baffa		
69.	90011	IBB, Lassan Nawab	Abbottabad	Mansehra		

70.	30920	Shinkiari	Abbottabad	Mansehra		
71.	90012	IBB, Oghi	Abbottabad	Oghi		
72.	30915	Balakot	Abbottabad	Balakot		
73.	30801	D.I. Khan	D.I.Khan	D.I. Khan		
74.	30805	Kulachi	D.I.Khan	Kulachi		
75.	30812	Paharpur	D.I.Khan	Paharpur		
76.	30810	Bannu	D.I.Khan	Bannu		
77.	90017	IBB, Domail	D.I.Khan	Domail		
78.	90021	IBB,Lakki Marwat	D.I.Khan	Lakki Marwat		
79.	30813	Serai Naurang	D.I.Khan	Serai Naurang		
80.	30802	Tank	D.I.Khan	Tank		
81.	22304	Bahawalnagar	Bahawalnagar	Bahawalnagar		
82.	22353	Bahawalnagar City	Bahawalnagar	Bahawalnagar		
83.	22337	Madrassa	Bahawalnagar	Bahawalnagar		
84.	22329	Donga Bonga	Bahawalnagar	Bahawalnagar		
85.	22348	Gajyani	Bahawalnagar	Bahawalnagar		
86.	22311	Fort Abbas	Bahawalnagar	Forte Abbass		
87.	22338	Maroot	Bahawalnagar	Forte Abbass		
88.	22344	Khichiwala	Bahawalnagar	Forte Abbass		

89.	22312	Haroonabad	Bahawalnagar	Haroonabad		
90.	22332	Faqir Wali	Bahawalnagar	Haroonabad		
91.	22310	Minchinabad	Bahawalnagar	Minchinabad		
92.	22330	Ahmedpur Mclood Gunj	Bahawalnagar	Minchinabad		
93.	22343	Chabhyana	Bahawalnagar	Minchinabad		
94.	22349	Mandi Sadiq Gunj	Bahawalnagar	Minchinabad		
95.	22305	Chishtian	Bahawalnagar	Chishtian		
96.	22336	Bakhshan Khan	Bahawalnagar	Chishtian		
97.	22331	Dahranwala	Bahawalnagar	Chishtian		
98.	22301	Bahawalpur	Bahawalpur	Bahawalpur		
99.	22323	Noorpur Nauranga	Bahawalpur	Bahawalpur		
100.	22341	Khanqah Sharif	Bahawalpur	Bahawalpur		
101.	22302	Ahmed Pur East	Bahawalpur	Ahmedpur East		
102.	22350	Chani Goth	Bahawalpur	Ahmedpur East		
103.	22333	Mubarikpur	Bahawalpur	Ahmadpur East		
104.	22322	Uch Sharif	Bahawalpur	Ahmadpur East		
105.	22303	Hasilpur	Bahawalpur	Hasilpur		
106.	22340	Qaimpur	Bahawalpur	Hasilpur		
107.	22345	Chhona Wala	Bahawalpur	Hasilpur		

108.	22321	Khairpur Tamewali	Bahawalpur	K.P.Tamewali		
109.	22339	Lal Sohanra	Bahawalpur	K.P.Tamewali		
110.	22313	Yazman	Bahawalpur	Yazman		
111.	22328	Head Rajkan	Bahawalpur	Yazman		
112.	20210	D.G. Khan	D.G.Khan	D.G.Khan		
113.	20263	Kot Chotta	D.G.Khan	Kot Chutta		
114.	20294	Mana Ahmedani	D.G.Khan	Kot Chutta		
115.	20216	Taunsa	D.G.Khan	Taunsa Sharif		
116.	20290	Tibi Qaisrani	D.G.Khan	Taunsa Sharif		
117.	20211	Rajanpur	D.G.Khan	Rajanpur		
118.	20280	Fazilpur	D.G.Khan	Rajanpur		
119.	20214	Jampur	D.G.Khan	Jampur		
120.	20289	Muhammad Pur	D.G.Khan	Jampur		
121.	20228	Rojhan	D.G.Khan	Rojhan		
122.	23356	Faisalabad	Faisalabad	Faisalabad		
123.	23403	Dijkot Town	Faisalabad	Faisalabad		
124.	23387	Chak Jhumra	Faisalabad	Chak Jhumra		
125.	23364	Samundri	Faisalabad	Samundari		
126.	23365	Tandlianwala	Faisalabad	Tandlianwala		

127.	23399	Kanjwani	Faisalabad	Tandlianwala		
128.	23388	Mamun Kanjian	Faisalabad	Tandlianwala		
129.	23407	Pul Pira	Faisalabad	Tandlianwala		
130.	23355	Jaranwala	Faisalabad	Jaranwala		
131.	23391	Khurianwala	Faisalabad	Jaranwala		
132.	23404	Adda Chak Humand	Faisalabad	Jaranwala		
133.	23379	Satiana Town	Faisalabad	Jaranwala		
134.	23363	Toba Tek Singh	Faisalabad	T.T. Singh		
135.	23389	Rajana Town	Faisalabad	T.T. Singh		
136.	23375	Gojra (T.T.Singh)	Faisalabad	Gojra		
137.	23390	Nawan Lahore	Faisalabad	Gojra		
138.	23366	Kamalia	Faisalabad	Kamalia		
139.	23378	Pir Mahal	Faisalabad	Pirmahal		
140.	23386	Sindhilanwali	Faisalabad	Pirmahal		
141.	21255	Gujranwala	Gujranwala	Gujranwala		
142.	24448	Gujranwala City DTB	Gujranwala	Gujranwala		
143.	21292	Qila Deedar Singh	Gujranwala	Gujranwala		
144.	24443	Mandiala Tega	Gujranwala	Gujranwala		
145.	21256	Wazirabad	Gujranwala	Wazirabad		

146.	24455	Hardo Verpal	Gujranwala	Wazirabad		
147.	21291	Alipur Chatha	Gujranwala	Wazirabad		
148.	24447	Ahmad Nagar	Gujranwala	Wazirabad		
149.	21274	Noshera Virkan	Gujranwala	Nowshera Virkan		
150.	24446	Tatlay Aali	Gujranwala	Nowshera Virkan		
151.	24454	Nokhar	Gujranwala	Nowshera Virkan		
152.	21266	Kamoke	Gujranwala	Kamoke		
153.	21280	Wahndo	Gujranwala	Kamoke		
154.	21257	Hafizabad	Gujranwala	Hafizabad		
155.	21286	Vaniki Tarar	Gujranwala	Hafizabad		
156.	24453	Kaulo Tarar	Gujranwala	Hafizabad		
157.	24442	Kaleki Mandi	Gujranwala	Hafizabad		
158.	21277	Pindi Bhattian	Sargodha	Pindi Bhattian		
159.	24444	Jalalpur Bhattian	Gujranwala	Pindi Bhattian		
160.	24441	Sukheki Mandi	Gujranwala	Pindi Bhattian		
161.	24406	Mandi Bahauddin	Sargodha	M.B. Din		
162.	24434	Chalianwala	Sargodha	M.B. Din		
163.	21278	Malakwal	Sargodha	Malakwal		
164.	24435	Gojra (M.B.Din)	Sargodha	Phalia		



165.	21269	Phallia	Sargodha	Phalia		
166.	24405	Gujrat	Sialkot	Gujrat		
167.	24450	Gujrat City DTB	Sialkot	Gujrat		
168.	24449	Jalalpur Jattan	Sialkot	Gujrat		
169.	24440	Dinga	Sialkot	Kharian		
170.	24424	Lalamusa	Sialkot	Kharian		
171.	90008	IBB, Pindi Sultanpur	Sialkot	Kharian		
172.	24439	Sarai Alamgir	Sialkot	Sarai Alamgir		
173.	90004	IBB, Islamabad	Islamabad	Islamabad		
174.	24402	Head Office Branch	Islamabad	Islamabad		
175.	24403	Attock	Islamabad	Attock		
176.	24427	Fateh Jhang	Islamabad	Fateh Jang		
177.	24417	Jand	Islamabad	Jand		
178.	24404	Pindigheb	Islamabad	Pindi Gheb		
179.	24426	Rawalpindi	Islamabad	Rawalpindi		
180.	90027	IBB, Rawalpindi Cantt.	Islamabad	Rawalpindi		
181.	24411	Murree	Islamabad	Murree		
182.	24412	Kahuta	Islamabad	Kahuta		
183.	24425	Gujar Khan	Islamabad	Gujar Khan		

184.	24438	Dhoke Aumb	Islamabad	Gujar Khan		
185.	24437	Bewal	Islamabad	Gujar Khan		
186.	24436	Daultala	Islamabad	Gujar Khan		
187.	24414	Chakwal	Islamabad	Chakwal		
188.	24413	Talagang	Islamabad	Talagang		
189.	24407	Jhelum	Islamabad	Jhelum		
190.	24410	Pind Dadan Khan	Islamabad	Pind Dadun Khan		
191.	23357	Jhang	Jhang	Jhang		
192.	23405	Jhang City DTB	Jhang	Jhang		
193.	23395	Chund Bharwana	Jhang	Jhang		
194.	23394	Gojra More	Jhang	Jhang		
195.	23385	Shah Jewana	Jhang	Jhang		
196.	23402	Khewa	Jhang	Jhang		
197.	23409	Akrian Wala	Jhang	Jhang		
198.	23341	Athara Hazari	Jhang	Athara Hazari		
199.	23400	Rodu Sultan	Jhang	Athara Hazari		
200.	23397	Ahmed Pur Sial	Jhang	Ahmadpur Sial		
201.	23367	Garh Maharaja	Jhang	Ahmadpur Sial		
202.	23358	Shorkot	Jhang	Shorkot		

203.	23392	Qaim Bharwana	Jhang	Shorkot		
204.	23359	Chiniot	Jhang	Chiniot		
205.	23398	Lalian	Jhang	Lallian		
206.	23374	Bhawana Town	Jhang	Bhawana		
207.	23346	Jamia Abad	Jhang	Bhawana		
208.	23362	Bhakkar	D.I.Khan	Bhakkar		
209.	23401	Notak	D.I.Khan	Bhakkar		
210.	23369	Mankera	D.I.Khan	Mankera		
211.	23396	Hyderabad Thal	D.I.Khan	Mankera		
212.	23393	Darya Khan	D.I.Khan	Darya Khan		
213.	23406	Dulley Wala	D.I.Khan	Darya Khan		
214.	23368	Kalurkot	D.I.Khan	Klurkot		
215.	23360	Mianwali	D.I.Khan	Mianwali		
216.	23361	Isa Khel	D.I.Khan	Isakhel		
217.	23408	Kamar Mushani	D.I.Khan	Isakhel		
218.	23380	Piplan	D.I.Khan	Piplan		
219.	21281	Lahore (Cantt)	Lahore	Lahore Cantt.		
220.	90003	IBB, DHA Lahore	Lahore	Lahore Cantt.		
221.	21271	Model Branch DTB	Lahore	Lahore City		

222.	21307	Johar Town Branch DTB	Lahore	Model Town		
223.	21294	Raiwind	Lahore	Raiwind		
224.	21252	Chung	Lahore	Raiwind		
225.	21296	Batapur	Lahore	Shalimar		
226.	21254	Kasur	Lahore	Kasur		
227.	21288	Khudian	Lahore	Kasur		
228.	21290	Mustafa Abad	Lahore	Kasur		
229.	21304	Bhadian Kalan	Lahore	Kasur		
230.	21306	Mandi Usman Wala	Lahore	Kasur		
231.	21253	Chunian	Lahore	Chunian		
232.	21289	Kanganpur	Lahore	Chunian		
233.	21276	Kot Radha Kishan	Lahore	K. R. Kishan		
234.	21275	Pattoki	Lahore	Pattoki		
235.	21293	Halla (Kasur District)	Lahore	Pattoki		
236.	21270	Phoolnagar	Lahore	Pattoki		
237.	20201	Multan	Multan	Multan		
238.	90007	IBB, Multan (Neelkot)	Multan	Multan		
239.	20295	Bosan	Multan	Multan		
240.	20251	Makhdoom Rasheed	Multan	Multan		

241.	20282	Qadir Pur Ran	Multan	Multan		
242.	20268	Basti Malook	Multan	Multan Saddar		
243.	20206	Shujabad	Multan	Shujabad		
244.	20227	Jalalpur Pirwala	Multan	Jalalpur Pirwala		
245.	20277	Hafiz Wala	Multan	Jalalpur Pirwala		
246.	20204	Lodhran	Multan	Lodhran		
247.	20278	Sui Wala	Multan	Lodhran		
248.	20300	Galleywal	Multan	Lodhran		
249.	20252	Dunyapur	Multan	Dunyapur		
250.	20288	Adda Zakhira	Multan	Dunyapur		
251.	20222	Karor Pacca	Multan	Kehror Pacca		
252.	20279	Dhanot	Multan	Kehror Pacca		
253.	20207	Muzaffargarh	Muzaffargarh	Muzaffargarh		
254.	20267	Khangarh	Muzaffargarh	Muzaffargarh		
255.	20274	Rohillanwali	Muzaffargarh	Muzaffargarh		
256.	20272	Shah Jamal	Muzaffargarh	Muzaffargarh		
257.	20286	Karim Dad Qureshi	Muzaffargarh	Muzaffargarh		
258.	20213	Alipur	Muzaffargarh	Alipur		
259.	20287	Seet Pur	Muzaffargarh	Alipur		

260.	90009	IBB, Kot Addu	Muzaffargarh	Kot Adu		
261.	20240	Chowk Munda	Muzaffargarh	Kot Adu		
262.	20285	Qasba Gujrat	Muzaffargarh	Kot Addu		
263.	20257	Sanawan	Muzaffargarh	Kot Adu		
264.	20298	Daira Din Panah	Muzaffargarh	Kot Adu		
265.	20258	Jatoi	Muzaffargarh	Jatoi		
266.	20259	Shahar Sultan	Muzaffargarh	Jatoi		
267.	20301	Bait Mir Hazar Khan	Muzaffargarh	Jatoi		
268.	20209	Layyah	Muzaffargarh	Layyah		
269.	20275	Kot Sultan	Muzaffargarh	Layyah		
270.	20293	Chowk Azam	Muzaffargarh	Layyah		
271.	20229	Karor Lal Esan	Muzaffargarh	Karor Lal Essan		
272.	90023	IBB, Fathe Pur	Muzaffargarh	Karor Lal Easan		
273.	20239	Chobara	Muzaffargarh	Choubara		
274.	20307	Rafique Abad	Muzaffargarh	Choubara		
275.	20220	Okara	Okara	Okara		
276.	20235	Gogera Town	Okara	Okara		
277.	20269	Adda Nol Plot	Okara	Okara		
278.	20302	Jandraka	Okara	Okara		

279.	20219	Depalpur	Okara	Depalpur		
280.	20234	Basirpur	Okara	Depalpur		
281.	20283	Head Sulemanki	Okara	Depalpur		
282.	20225	Haveli Lakha	Okara	Depalpur		
283.	20270	Hujra Shah Muqem	Okara	Depalpur		
284.	20273	Mandi Ahmad Abad	Okara	Depalpur		
285.	20281	Shergarh	Okara	Depalpur		
286.	20291	Sukhpur	Okara	Depalpur		
287.	20292	Rajowal Town	Okara	Depalpur		
288.	20303	Bharpura	Okara	Depalpur		
289.	20306	Jassoki Sheller	Okara	Depalpur		
290.	20305	Churasta Mian Khan	Okara	Depalpur		
291.	20256	Renala Khurd	Okara	Renala Khurd		
292.	22306	Rahim Yar Khan	R. Y. Khan	R. Y. Khan		
293.	22326	Mianwali Qureshian	R. Y. Khan	R. Y. Khan		
294.	90025	IBB, Tranda Sawaye Khan	R. Y. Khan	R. Y. Khan		
295.	22352	Iqbal Abad	R. Y. Khan	R. Y. Khan		
296.	22355	Kot Samaba	R. Y. Khan	R. Y. Khan		
297.	22308	Sadiqabad	R. Y. Khan	Saddiqabad		

298.	22314	Sanjarpur	R. Y.Khan	Saddiqabad		
299.	22335	Ahmed Pur Lama	R. Y.Khan	Saddiqabad		
300.	22351	Chowk Bahadarpur	R. Y.Khan	Saddiqabad		
301.	22307	Khanpur Katora	R. Y.Khan	Khanpur		
302.	22327	Zahir Pir	R. Y.Khan	Khanpur		
303.	22342	Bagho Bahar	R. Y.Khan	Khanpur		
304.	22309	Liaquatpur	R. Y.Khan	Liaquatpur		
305.	22334	Khan Bela	R. Y.Khan	Liaquatpur		
306.	22354	Feroza	R. Y.Khan	Liaquatpur		
307.	20217	Sahiwal	Sahiwal	Sahiwal		
308.	20236	Noor Shah	Sahiwal	Sahiwal		
309.	20249	Adda Kameer	Sahiwal	Sahiwal		
310.	20221	Chichawatni	Sahiwal	Chichawatni		
311.	20248	90 More	Sahiwal	Chichawatni		
312.	20246	Kassowal Town	Sahiwal	Chichawatni		
313.	20218	Pakpattan	Sahiwal	Pakpattan		
314.	20261	Adda Peer Ghani	Sahiwal	Pakpattan		
315.	20245	Bonga Hayat	Sahiwal	Pakpattan		
316.	20238	Noorpur Town	Sahiwal	Pakpattan		



317.	20262	Sikandar Chowk	Sahiwal	Pakpattan		
318.	20224	Arifwala	Sahiwal	Arifwala		
319.	20247	Qaboola Town	Sahiwal	Arifwala		
320.	23351	Sargodha	Sargodha	Sargodha		
321.	24452	Sargodha City	Sargodha	Sargodha		
322.	23371	Bhagtanwala	Sargodha	Bhagtanwala		
323.	23353	Bhalwal	Sargodha	Bhalwal		
324.	23376	Bhera	Sargodha	Bhera		
325.	23372	Kot Momin	Sargodha	Kot Momin		
326.	23373	Sahiwal Town	Sargodha	Sahiwal Town		
327.	24445	Nehang	Sargodha	Sahiwal Town		
328.	23377	Sillanwali	Sargodha	Sillanwali		
329.	23352	Shahpur Sadar	Sargodha	Shahpur		
330.	23354	Jauharabad	Sargodha	Khushab		
331.	23370	Noorpur Thall	Sargodha	Noorpur Thal		
332.	21258	Sheikhupura	Sheikhupura	Sheikhupura		
333.	21267	Manawala	Sheikhupura	Sheikhupura		
334.	21301	Mandi Farooq Abad	Sheikhupura	Sheikhupura		
335.	21260	Ferozewala	Sheikhupura	Ferozwala		

336.	21283	Khanqah Dogran	Sheikhupura	Safdarabad		
337.	21279	Muridke	Sheikhupura	Muridkey		
338.	21272	Narang Mandi	Sheikhupura	Muridkey		
339.	21268	Sharaqpur	Sheikhupura	Sharqpur		
340.	21259	Nankana Sahib	Sheikhupura	Nankana Sahib		
341.	21298	More Khunda	Sheikhupura	Nankana Sahib		
342.	21302	Mandi Faizabad	Sheikhupura	Nankana Sahib		
343.	21303	Warburton	Sheikhupura	Nankana Sahib		
344.	21282	Syedwala	Sheikhupura	Nankana Sahib		
345.	21299	Bucheke	Sheikhupura	Nankana Sahib		
346.	21273	Sangla Hill	Sheikhupura	Sangla Hill		
347.	21261	Sialkot	Sialkot	Sialkot		
348.	21297	Kotli Loharan	Sialkot	Sialkot		
349.	21262	Daska	Sialkot	Daska		
350.	22347	Mundekey Goraya	Sialkot	Daska		
351.	21285	Satrah	Sialkot	Daska		
352.	21265	Pasrur	Sialkot	Pasrur		
353.	21295	Chawinda	Sialkot	Pasrur		
354.	21241	Sambrial	Sialkot	Sambrial		

355.	21263	Narowal	Sialkot	Narowal		
356.	21264	Shakar Garh	Sialkot	Shakargarh		
357.	21287	Zafarwal	Sialkot	Zafarwal		
358.	20203	Vehari	Vehari	Vehari		
359.	20242	Ludden	Vehari	Vehari		
360.	20297	Adda Machianwala	Vehari	Vehari		
361.	20223	Burewala	Vehari	Burewala		
362.	20276	Gagoo Mandi	Vehari	Burewala		
363.	20205	Mailsi	Vehari	Mailsi		
364.	20237	Karampur	Vehari	Mailsi		
365.	20230	Tiba Sultan Pur	Vehari	Mailsi		
366.	20304	Garah More	Vehari	Mailsi		
367.	20308	Jalla Jeem	Vehari	Mailsi		
368.	20202	Khanewal	Vehari	Khanewal		
369.	20253	Jahanian	Vehari	Jahanian		
370.	20212	Kabirwala	Vehari	Kabirwala		
371.	20215	Abdul Hakim	Vehari	Kabirwala		
372.	20254	Kukar Hatta	Vehari	Kabirwala		
373.	20296	Sardar Pur	Vehari	Kabirwala		

374.	20226	Mian Channu	Vehari	Mian Channu		
375.	40801	Quetta	Quetta	Quetta		
376.	40931	Hub Chowki	Quetta	Hab Chowki		
377.	40930	Uthal	Quetta	Uthal		
378.	40892	Barkhan	Quetta	Barkhan		
379.	40802	Dalbandin	Quetta	Dalbandin		
380.	40820	Loralai	Quetta	Loralai		
381.	40821	Duki	Quetta	Duki		
382.	40935	Chaman	Quetta	Chaman		
383.	40811	Harnai	Quetta	Harnai		
384.	40932	Kalat	Quetta	Kalat		
385.	40880	Kharan	Quetta	Kharan		
386.	40870	Khuzdar	Quetta	Khuzdar		
387.	40934	Wadh	Quetta	Wadh		
388.	40814	Kohlu	Quetta	Kohlu		
389.	40860	Mastung	Quetta	Mastung		
390.	40840	Qilla Saifullah	Quetta	Q.Saifullah		
391.	40893	Muslim Bagh	Quetta	Muslim Bagh		
392.	40891	Naushki	Quetta	Naushki		

393.	40850	Pishin	Quetta	Pishin		
394.	40890	Zhob	Quetta	Zhob		
395.	40812	Ziarat	Quetta	Ziarat		
396.	40901	Turbat	Quetta	Turbat		
397.	40920	Gwadar	Quetta	Gawadar		
398.	40936	Gwadar City DTB	Quetta	Gawadar		
399.	40921	Pasni	Quetta	Pasni		
400.	40922	Panjgur	Quetta	Panjgur		
401.	40830	D.M. Jamali	D.M.Jamali	D.M. Jamali		
402.	40810	Sibi	D.M.Jamali	Sibbi		
403.	40831	Jhatpat	D.M.Jamali	Jhatpat		
404.	40832	Usta Muhammad	D.M.Jamali	Usta Muhammad		
405.	40835	Bhag	D.M.Jamali	Bhag		
406.	40833	Dhadar	D.M.Jamali	Dhadar		
407.	40836	Sohbatpur	D.M.Jamali	Sohbatpur		
408.	40895	Manjhipur	D.M.Jamali	Manjhipur		
409.	10001	Karachi (S. Court) DTB	Karachi	Sadar Karachi		
410.	10014	Fish Harbour	Karachi	Liyari		
411.	10009	Model Branch Karachi	Karachi	Gulshan-e-Iqbal		

412.	10017	Gadap (Deh Tore)	Karachi	Malir		
413.	10016	Memon Goth	Karachi	Malir		
414.	10018	Ibrahim Hydri	Karachi	Korangi		
415.	90006	IBB, Karachi (Landhi)	Karachi	Landhi		
416.	10002	Thatta	Karachi	Thatta		
417.	10004	Mirpur Sakro	Karachi	Mirpur Sakro		
418.	10013	Ver	Karachi	Ghora Bari		
419.	10003	Sujawal	Karachi	Sujawal		
420.	10008	Chauhar Jamali	Karachi	Shah Bunder		
421.	10012	Jati	Karachi	Jati		
422.	10015	Mirpur Bathoro	Karachi	Mirpur Bathoro		
423.	11031	Hyderabad	Hyderabad	Hyderabad		
424.	11067	Chamber	Hyderabad	Chamber		
425.	11065	Tando Jam	Hyderabad	Hyderabad		
426.	10007	Badin	Hyderabad	Badin		
427.	11046	Golarchi	Hyderabad	Golarachi		
428.	11044	Matli	Hyderabad	Matli		
429.	11057	Tando Ghulam Ali	Hyderabad	Matli		
430.	11039	Talhar	Hyderabad	Talhar		

431.	11056	Tando Bago	Hyderabad	Tando Bago		
432.	11047	Kotri	Hyderabad	Kotri		
433.	11063	Bhan Saeedabad	Hyderabad	Sehwan Sharif		
434.	11045	Sehwan Sharif	Hyderabad	Sehawan Sharif		
435.	11064	Matari	Hyderabad	Matari		
436.	11036	Hala	Hyderabad	Hala		
437.	11037	Tando Allahyar	Hyderabad	T.A.Yar		
438.	11038	Tando M.Khan	Hyderabad	T.M.Khan		
439.	12068	Larkana	Larkana	Larkana		
440.	12060	Dokri	Larkana	Dokri		
441.	12075	Naudero (Ratodero)	Larkana	Ratodero		
442.	12078	Shikarpur	Larkana	Shikarpur		
443.	12079	Garhi Yasin	Larkana	Garhi Yasin		
444.	12076	Khanpur	Larkana	Khanpur		
445.	12088	Lakhi Ghulam Shah	Larkana	Lakhi G. Shah		
446.	12062	Jacobabad	Larkana	Jacobabad		
447.	12082	Thul	Larkana	Thul		
448.	12063	Kiandkot	Larkana	Kandh Kot		
449.	12080	Kashmore	Larkana	Kashmore		

450.	12070	Kamber	Larkana	Kamber		
451.	12085	Miro Khan	Larkana	Miro Khan		
452.	12069	Shahdadkot	Larkana	Shahdad kot		
453.	12074	Warah	Larkana	Warah		
454.	10005	Dadu	Nawabshah	Dadu		
455.	10010	Johi	Nawabshah	Johi		
456.	11062	Seeta Road	Nawabshah	K.N. Shah		
457.	11043	Khairpur Nathan Shah	Larkana	K.N. Shah		
458.	10006	Mehar	Larkana	Mehar		
459.	11061	Radhan	Larkana	Mehar		
460.	11032	Mirpurkhas	Mirpur Khas	Mirpur Khas		
461.	11055	Mirpurkhas City DTB	Mirpur Khas	Mirpur Khas		
462.	11033	Digri	Mirpur Khas	Digri		
463.	11052	Hingorno Town	Mirpur Khas	Sindhri		
464.	11034	Kot Ghulam Muhammad	Mirpur Khas	K.G.Muhamma d		
465.	11040	Sanghar	Mirpur Khas	Sanghar		
466.	11054	Kandiari	Mirpur Khas	Sanghar		
467.	11042	Khipro	Mirpur Khas	Khipro		
468.	11041	Shahdadpur	Mirpur Khas	Shahdadpur		



469.	11049	Tando Adam	Mirpur Khas	Tando Adam		
470.	11048	Sinjhero	Mirpur Khas	Sinjhero		
471.	11053	Mithi	Mirpur Khas	Mithi		
472.	11035	Umerkot	Mirpur Khas	Umer Kot		
473.	11051	Pithoro Town	Mirpur Khas	Pithoro		
474.	11050	Samaro	Mirpur Khas	Samaro		
475.	12071	S.Benazirabad	Shaheed Benazirabad	Nawabshah		
476.	12073	Qazi Ahmad Town	Shaheed Benazirabad	Qazi Ahmed		
477.	12094	Daulatpur	Shaheed Benazirabad	Qazi Ahmed		
478.	12081	Sekrand	Shaheed Benazirabad	Sakrand		
479.	12092	Daur Town	Shaheed Benazirabad	Daur		
480.	12093	Nawshero Feroze	Shaheed Benazirabad	N.Feroze		
481.	12077	Bhiria City	Shaheed Benazirabad	Behria City		
482.	12087	Kandiaro	Shaheed Benazirabad	Kandiaro		
483.	12099	Mehrabpur	Shaheed Benazirabad	Mehrabpur		
484.	12072	Moro	Shaheed Benazirabad	Moro		
485.	12061	Sukkur	Sukkur	Sukkur		
486.	12101	Salehpat	Sukkur	Saleh Pat		
487.	12083	Pano Akil	Sukkur	Pano Aqil		

488.	12064	Khairpur Mirs	Sukkur	Khairpur		
489.	12056	Agra Town	Sukkur	Gambat		
490.	12090	Chondko Nara	Sukkur	Chandko Nara		
491.	12066	Gambet	Sukkur	Gambat		
492.	12058	Kingri	Sukkur	Kingri		
493.	12065	Kotdiji	Sukkur	Kot Digi		
494.	12089	Pacca Chung	Sukkur	Pacca Chang		
495.	12057	Sohbo Dero	Sukkur	Sohbo Dero		
496.	12086	Thari Mirwah	Sukkur	T.M.wah		
497.	12067	Ghotki	Sukkur	Ghotki		
498.	12098	Khanpur Mahar	Sukkur	Khanpur Mahar		
499.	12096	Daharki	Sukkur	Dharki		
500.	12084	Mirpur Mathelo	Sukkur	M.P.Methelo		
501.	12091	Ubauro	Sukkur	Ubaro		
Price of Additional/optional Services (to be procured on need basis at ZTBL option)						
S/N	Name of services		Price inclusive of taxes			
1	Services Charges outside 30KM					
2	Services Charges Beyond banking hours					
3	Vault Services Charges					

4	Charges of Dedicated vehicles required on need basis (per month basis)	
5	Service charges on Saturday/ holidays	
6	Seal Charges	

## Formula for Calculation of Most Advantageous Bid:

**Most Advantageous Bid\* = (F1 + F2)**

*\*Most Advantageous Bid will be the one with lowest score of (F1 + F2) collectively*

**Note:**

- Price shall include all type of costs (including fuel, security, vehicle maintenance, insurance etc.).
- The quoted rates should assume only one-way trip between two points.
- ZTBL reserves the right to drop any branch as per its sole discretion.
- It is responsibility of the firm to quote the valid rate of taxes.
- The price for additional items will not be included for financial evaluation however in case of high rates Bank may request to successful bidder to match the rate of additional items as per industry/bidders lowest in additional items.
- The rate of additional items is only for ZTBL requirements as per actual basis.
- ZTBL will made the payment as per actual utilization of services.
- In case of change of site, the rates quoted for nearest branch can be charged for payment.

**Note:** - - indicates not applicable.

Name of Bidder:	
Authorized Signature of Bidder:	

## Form of Bid Security

*{to be filled on company letterhead and place in technical proposal}*

**Beneficiary:** *[Procuring Agency to insert its name and address]*

**Tender No.:** *[Insert Tender No]*

**Alternative No.:** *[Insert identification No if this is a Bid for an alternative]*

**Date:** *[Insert date]*

**CDR No.:** *[Insert guarantee reference number]*

We have submitted the bid against in accordance to terms and conditions of this bid document. We bind ourselves, our successors and assigns, jointly and severally, firmly and undertake that ZTBL reserves the right to en-cash/forfeit the bid security if bidder;

- (a) has withdrawn its Bid during the period of Bid validity set forth in the Applicant's Letter of Bid ("the Bid Validity Period"), or any extension thereto provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid by the Beneficiary during the Bid Validity Period or any extension thereto provided by the Applicant, (i) has failed to sign the contract agreement, or (ii) has failed to furnish the performance security, in accordance with the Instructions to Bidders ("ITB") of the Beneficiary's bidding document.

The bid security shall remain in full force and effect up to and including the date 28 days after the date of expiration of the Bid Validity Period set forth in the Principal's Letter of Bid or any extension thereto provided/requested by the Procuring agency.

---

*[Signature(s)]*

Letter of Acceptance (Format)

*[Letter head paper of the Procuring Agency]*

*[date]*

To: *[name and address of the Supplier]*

This is to notify you that your Bid dated *[date]* for execution of the *[name of the Contract and identification number, as given in the Special Conditions of Contract]* for the Contract Price of the equivalent of *[amount in numbers and words]* *[name of currency]*, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by us.

We hereby confirm *[insert the name of the Appointing Authority]*, to be the Appointing Authority, to appoint the Arbitrator in case of any arisen disputes.

You are hereby informed that after you have read and return the attached draft Contract the parties to the contract shall sign the vetted contract within fourteen (07 to 10) working days.

You are hereby required to furnish the Performance Guarantee/Security in the form and the amount stipulated in the Special Conditions of the Contract within a period of fourteen (07 to 10) days after the receipt of Letter of Acceptance.

Authorized Signature:

Name and Title of Signatory:

Name of Agency:

Attachment: Contract

Copy: Appointing Authority and Supplier

**SECTION VII: GENERAL CONDITIONS OF THE CONTRACT**

## GENERAL CONDITIONS OF THE CONTRACT (GCC)

### GENERAL CONDITIONS OF THE CONTRACT (GCC)

1.	<b>Definitions 1.1</b> The following words and expressions shall have the meanings hereby assigned to them:
	a) <b>“Authority”</b> means Public Procurement Regulatory Authority.
	b) The <b>“Arbitrator”</b> is the person appointed with mutual consent of both the parties, to resolve contractual disputes as provided for in the General Conditions of the Contract <b>GCC Clause 31</b> hereunder.
	c) The <b>“Contract”</b> means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
	d) The <b>“Commencement Date”</b> is the date when the Supplier shall commence execution of the contract as specified in the <b>SCC</b> .
	e) <b>“Completion”</b> means the fulfillment of the related services by the Supplier in accordance with the terms and conditions set forth in the contract.
	f) <b>“Country of Origin”</b> means the countries and territories eligible under the PPRA Rules 2004 and its corresponding Regulations as further elaborated in the <b>SCC</b> .
	g) The <b>“Contract Price”</b> is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract.
	h) <b>“Defective Goods”</b> are those goods which are below standards, requirements or specifications stated by the Contract.
	i) <b>“Delivery”</b> means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the Procuring Agency under Contract.
	j) <b>“Effective Contract date”</b> is the date shown in the Certificate of Contract Commencement issued by the Procuring Agency upon fulfillment of the conditions

				precedent stipulated in <b>GCC Clause 3.</b>
			k)	<b>“Procuring Agency”</b> means the person named as Procuring Agency in the <b>SCC</b> and the legal successors in title to this person, procuring the Goods and related service, as named in <b>SCC</b> .
			l)	<b>“Related Services”</b> means those services ancillary to the delivery of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, initial maintenance and other such obligations of the Supplier covered under the Contract.
			m)	<b>“GCC”</b> means the General Conditions of Contract contained in this section.
			n)	<b>“Intended Delivery Date”</b> is the date on which it is intended that the Supplier shall effect delivery as specified in the <b>SCC</b> .
			o)	<b>“SCC”</b> means the Special Conditions of Contract.
			p)	<b>“Supplier”</b> means the individual private or government entity or a combination of the above whose Bid to perform the contract has been accepted by the Procuring Agency and is named as such in the Contract Agreement, and includes the legal successors or permitted assigns of the supplier and shall be named in the <b>SCC</b> .
			q)	<b>“Project Name”</b> means the name of the project stated in <b>SCC</b> .
			r)	<b>“Day”</b> means calendar day.
			s)	<b>“Eligible Country”</b> means the countries and territories eligible for participation in accordance with the policies of the Federal Government.
			t)	<b>“End User”</b> means the organization(s) where the goods will be used, as named in the <b>SCC</b> .
			u)	<b>“Origin”</b> means the place where the Goods were mined, grown, or produced or from which the Services are supplied.
				Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially



			different in basic characteristics or in purpose or utility from its components.
		v)	<p>“<b>Force Majeure</b>” means an unforeseeable event which is beyond reasonable control of either Party and which makes a Party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.</p> <p>For the purposes of this Contract, “<b>Force Majeure</b>” means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances. and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.</p>
		w)	<p>“<b>Specification</b>” means the Specification of the Goods and performance of incidental services in accordance with the relevant standards included in the Contract and any modification or addition made or approved by the Procuring Agency.</p>
		x)	<p>The Supplier's Bid is the completed Bid document submitted by the Supplier to the Procuring Agency.</p>
2.	Application and interpretation	2.1	These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

		2.2	In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.
		2.3	The documents forming the Contract shall be interpreted in the following order of priority:
			<ul style="list-style-type: none"> <li>(1) Form of Contract,</li> <li>(2) Special Conditions of Contract,</li> <li>(3) General Conditions of Contract,</li> <li>(4) Letter of Acceptance,</li> <li>(5) Certificate of Contract Commencement</li> <li>(6) Specifications</li> <li>(7) Contractor's Bid, and</li> <li>(8) Any other document listed in the Special Conditions of Contract as forming part of the Contract.</li> </ul>
3.	Conditions Precedent	3.1	Having signed the Contract, it shall come into effect on the date on which the following conditions have been satisfied: -
			<ul style="list-style-type: none"> <li>a) Submission of performance Security (or guarantee) in the form specified in the SCC;</li> <li>b) Furnishing of Advance Payment Unconditional Guarantee.</li> </ul>
		3.2	If the Condition precedent stipulated on GCC Clause 3.1 is not met by the date specified in the SCC this contract shall not come into effect;
		3.3	If the Procuring Agency is satisfied that each of the conditions precedent in this contract has been satisfied (except to the extent waved by him, but subject to such conditions as he shall impose in respect of such waiver) he shall promptly issue to the supplier a certificate of Contract commencement, which shall confirm the start date.

4.	<b>Governing Language</b>	4.1	The Contract as all correspondence and documents relating to the contract exchanged by the Supplier and the Procuring Agency shall be written in the language specified in <b>SCC</b> . Subject to <b>GCC Clause 3.1</b> , the version of the Contract written in the specified language shall govern its interpretation.
5.	<b>Applicable Law</b>	5.1	The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in <b>SCC</b> .
6.	<b>Country of Origin</b>	6.1	The origin of Goods and Services may be distinct from the nationality of the Supplier.
7.	<b>Standards</b>	7.1	The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, the American Standards (such as ACI, IEEE, ASME, etc.) or the Pakistani standards such as PSQCA Such standards shall be the latest issued by the concerned institution.
8.	<b>Use of Contract Documents and Information; Inspection and Audit by the Government of Pakistan</b>	8.1	The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
		8.2	The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in <b>GCC Clause 7.1</b> except for purposes of performing the Contract.
		8.3	Any document, other than the Contract itself, enumerated in <b>GCC Clause 7.1</b> shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required by the Procuring Agency.

		8.4	The Supplier shall permit the Government of Pakistan or / and donor agencies involved in financing the project to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Government of Pakistan or / and the appropriate donor agencies, if so required by the Government of Pakistan or / and the appropriate donor agencies.
		9.1	The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in Pakistan.
9.	Patent and Copy Rights	9.2	The patent right in all drawings, documents, and other materials containing data and information furnished to the Procuring Agency by the Supplier herein shall remain vested in the supplier, or, if they are furnished to the Procuring Agency directly, or through the Supplier by any third party, including suppliers of materials, the patent right in such materials shall remain vested in such third party.
		10.1	The Performance Security (or Guarantee) shall be provided to the Procuring Agency no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and by a bank or surety acceptable to the Procuring Agency, and denominated in the types and proportions of the currencies in which the Contract Price is payable as specified in the SCC.
10.	Performance Security (or Guarantee)	10.2	The proceeds of the Performance Security (or Guarantee) shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
		10.3	The Performance Security (or Guarantee) shall be in one of the following forms:
			a) A bank guarantee, an irrevocable letter of credit issued by a reputable bank, or in the form provided in the Bidding Documents or another form acceptable to the Procuring Agency; or
			b) A cashier's or certified check.

		10.4	The performance security (or guarantee) will be discharged by the Procuring Agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise specified in <b>SCC</b> .
		11.1	The Procuring Agency or its representative shall have the right to inspect and /or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. <b>SCC</b> and the Technical Specifications shall specify what inspections and tests the Procuring Agency shall notify the Supplier in writing or in electronic forms that provide record of the content of communication, in a timely manner, of the identity of any representatives retained for these purposes.
<b>11. Inspections and Test</b>		11.2	The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.
		11.3	Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the Goods, and the Supplier shall replace the rejected Goods to meet specification requirements free of cost to the Procuring Agency.
		11.4	The Procuring Agency's right to inspect, test and, where necessary, reject Goods after the Goods' arrival in the Procuring Agency's country shall in no way be limited or eared by reason of the Goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the Goods' shipment from the country of origin.
		11.5	Nothing in <b>GCC Clause 10</b> shall in any way release the supplier from any warranty or other obligations under this Contract.

12.	Packing	12.1	The supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods final destination and the absence of heavy handling facilities at all points in transit.
		12.2	The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in <b>SCC</b> , and in any subsequent instructions ordered by the Procuring Agency.
13.	Delivery and Documents	13.1	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and or other documents to be furnished by the Supplier as specified in <b>SCC</b> .
		13.2	For purposes of the Contract, “EXW”, “FOB”, “FCA”, “CIF”, “CIP,” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris.
14.	Insurance	13.3 SCC.	Documents to be submitted by the Supplier are specified in
		14.1	The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery in the manner specified in the <b>SCC</b> .

15.	Transportation	15.1	Where the Supplier is required under Contract to deliver the Goods FOB, transport of the Goods, up to and including the point of putting the Goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under the Contract to deliver the Goods FCA, transport of the Goods and delivery into the custody of the carrier at the place named by the Procuring Agency or other agreed point shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
		15.2	Where the Supplier is required under Contract to deliver the Goods CIF or CIP, transport of the Goods to the port of destination or such other named place of destination in Pakistan, as shall be specified in the Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
		15.3	Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within Pakistan, defined as the Project Site, transport to such place of destination in Pakistan, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
16.	Related Services	16.1	The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC: a) Performance or supervision of on-site assembly, Installation Commissioning and/or start-up of the supplied Goods;
			b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
			c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
			d) Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations

				under this Contract; and
			e)	Training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start- up, operation, maintenance, and/or repair of the supplied Goods.
		16.2		Prices charged by the Supplier for related services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
<b>17. Spare Parts</b>		17.1		As specified in <b>SCC</b> , the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
			a)	Such spare parts as the Procuring Agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
			b)	In the event of termination of production of the spare parts:
			i)	advance notification to the Procuring Agency of the pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and
			ii)	following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.



18.	Warranty/ Defect Liability Period	18.1	The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Agency, specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in Pakistan.
		18.2	This warranty shall remain valid for a period specified in the <b>SCC</b> after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for a period specified in the <b>SCC</b> after the date of shipment from the port or place of loading in the source country, +whichever period concludes earlier, unless specified otherwise in <b>SCC</b> .
		18.3	The Procuring Agency shall promptly notify the Supplier in writing or in electronic forms that provide record of the content of communication of any claims arising under this warranty.
		18.4	Upon receipt of such notice, the Supplier shall, within the period specified in <b>SCC</b> and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Agency other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or the port or place of entry to entry to the final destination.
		18.5	If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in <b>SCC</b> , the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract.
19.	Payment	19.1	The method and conditions of payment to be made to the Supplier under this Contract shall be specified in <b>SCC</b> .

		19.2	The Supplier's request(s) for payment shall be made to the Procuring Agency in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to <b>GCC Clause 13</b> , and upon fulfillment of other obligations stipulated in the Contract.
		19.3	<del>Payments shall be made promptly by the Procuring Agency, within sixty (60) days after submission of an invoice or claim by the Supplier. If the Procuring Agency makes a late payment, the Supplier shall be paid interest on the late payment. Interest shall be calculated from the date by which the payment should have been made up to the date when the late payment is made at the rate as specified in the SCC.</del>
		19.4	The currency or currencies in which payment is made to the Supplier under this Contract shall be specified in <b>SCC</b> subject to the following general principle: payment will be made in the currency or currencies in which the payment has been requested in the Supplier's Bid.
		19.5	All payments shall be made in the currency or currencies specified in the <b>SCC</b> pursuant to <b>GCC Clause 19.4</b>
20.	Prices	20.1	The contract price shall be as specified in the Contract Agreement Subject to any additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
		20.2	Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in <b>SCC</b> or in the Procuring Agency's request for Bid Validity extension, as the case may be.
21.	Change Orders	21.1	The Procuring Agency may at any time, by a written order given to the Supplier pursuant to <b>GCC Clause 22</b> , make changes within the general scope of the Contract in any one or more of the following:
			a) <del>Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;</del>

			a)	The method of shipment or packing;
			b)	The place of delivery; and/or
			c)	The Services to be provided by the Supplier.
		21.2	If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Agency change order.	
		21.3	Prices to be charged by the supplier for any related services that might be needed but which were not included in the Contract shall be agreed upon in advance by the Parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.	
		22.1	Subject to <b>GCC Clause 20</b> , no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.	
<b>22.</b>	<b>Contract Amendments</b>			
<b>23.</b>	<b>Assignment</b>	23.1	Neither the Procuring Agency nor the Supplier shall assign, in whole or in part, obligations under this Contract, except with the prior written consent of the other party.	
<b>24.</b>	<b>Sub-contracts</b>	24.1	The Supplier shall consult the Procuring Agency in the event of subcontracting under this contract if not already specified in the Bid. Subcontracting shall not alter the Supplier's obligations.	
		24.2	Subcontracts must comply with the provision of <b>GCC Clause 5</b> .	
<b>25.</b>	<b>Delays in the Supplier's Performance</b>	25.1	Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.	

		25.2	If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing or in electronic forms that provide record of the content of communication of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
		25.3	Except as provided under <b>GCC Clause 28</b> , a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to <b>GCC Clause 26</b> , unless an extension of time is agreed upon pursuant to <b>GCC Clause 25.2</b> without the application of liquidated damages.
26.	<b>Liquidated Damages</b>	26.1	Subject to <b>GCC Clause 28</b> , if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in <b>SCC</b> of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in <b>SCC</b> . Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to <b>GCC Clause 26</b> .
27.	<b>Termination for Default</b>	27.1	The Procuring Agency or the Supplier, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the concerned party may terminate the Contract if the other party causes a fundamental breach of the Contract.

		27.2	Fundamental breaches of Contract shall include, but shall not be limited to the following:
		a)	the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to <b>GCC Clause 24</b> ; or
		b)	the Supplier fails to perform any other obligation(s) under the Contract;
		c)	Supplier's failure to submit performance security (or guarantee) within the time stipulated in the <b>SCC</b> ;
		d)	the supplier has abandoned or repudiated the contract.
		e)	the Procuring Agency or the Supplier is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
		f)	a payment is not paid by the Procuring Agency to the Supplier after 84 days from the due date for payment;
		g)	the Procuring Agency gives Notice that goods delivered with a defect is a fundamental breach of Contract and the Supplier fails to correct it within a reasonable period of time determined by the Procuring Agency; and
		h)	if the Procuring Agency determines, based on the reasonable evidence, that the Supplier has engaged in corrupt, coercive, collusive, obstructive or fraudulent practices, in competing for or in executing the Contract.
			For the purpose of this clause: <b>"Corrupt and Fraudulent Practice"</b> means the practices as described in Rule-2 (1) (f) of Public Procurement Rules-2004.

		27.4	In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to <b>GCC Clause 26.1</b> , the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
		28.1	Notwithstanding the provisions of <b>GCC Clauses 25, 26, and 27</b> , neither Party shall have any liability or be deemed to be in breach of the Contract for any delay nor is other failure in performance of its obligations under the Contract, if such delay or failure is a result of an event of Force Majeure.
<b>28.</b>	<b>Termination for Force Majeure</b>		<p>For purpose of this clause, ‘Force Majeure’ means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent</p>

		28.2	If a Party (hereinafter referred to as “the Affected Party”) is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing or in electronic forms that provide record of the content of communication, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
29.	<b>Termination for Insolvency</b>	29.1	The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes
30.	<b>Termination for Convenience</b>	30.1	bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency. The Procuring Agency, by written notice sent to the Supplier, may terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency’s convenience, the Contract is
		30.2	terminated, and the date upon which such termination becomes effective. The Goods that are complete and ready for shipment within thirty (30) days after the Supplier’s receipt of notice of termination shall be accepted by the Procuring Agency at the Contract terms and price. For the remaining Goods, the Procuring Agency may elect:
			a) To have any portion completed and delivered at the Contract terms and prices; and / or
			b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

31.	<b>Disputes Resolution</b>	31.1	In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty-eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an arbitrator that shall be appointed by mutual consent of the both parties.
		31.2	After the dispute has been referred to the arbitrator, within 30 days, or within such other period as may be proposed by the Parties, the Arbitrator shall give its decision. The rendered decision shall be binding to the Parties.
32.	<b>Procedure for Disputes Resolution</b>	32.1	The arbitration shall be conducted in accordance with the arbitration procedure published by the Institution named and in the place shown in the SCC.
		32.2	The rate of the Arbitrator's fee and administrative costs of arbitration shall be borne equally by the Parties. The rates and costs shall be in accordance with the rules of the Appointing Authority. In conducting arbitration to its finality each party shall bear its incurred costs and expenses.
		32.3	The arbitration shall be conducted in accordance with the arbitration procedure published by the institution named and in the place shown in the SCC.
33.	<b>Replacement of Arbitrator</b>	33.1	Should the Arbitrator resign or die, or should the Procuring Agency and the Supplier agree that the Arbitrator is not functioning in accordance with the provisions of the contract, a new Arbitrator shall be appointed by mutual consent of the both parties.
		34.1	Except in cases of criminal negligence or willful conduct, and in the case of infringement pursuant to <b>GCC Clause 8</b> , a) The supplier shall not be liable to the Procuring Agency, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Agency; and b) The aggregate liability of the Supplier to the Procuring Agency, whether under the Contract, in tort
34.	<b>Limitation of Liability</b>		



				or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment or to any obligation of the Supplier to indemnify the Procuring Agency with respect to patent infringement.
35.	Notices	35.1		Any notice given by one party to the other pursuant to this
				<del>Contract shall be sent to the other party in writing or in electronic forms that provide record of the content of communication and confirmed in writing or in electronic forms that provide record of the content of communication to the other party's address specified in</del>
		35.2		<del>SCC.</del> A notice shall be effective when delivered or on the notice's effective date, whichever is later.
36.	Taxes and Duties	36.1		A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside
		36.2		Pakistan. If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Pakistan the Procuring Agency shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.
		36.3		A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

## **SECTION VIII: SPECIAL CONDITIONS OF THE CONTRACT (SCC)**

## Special Conditions of Contract (SCC)

(The SCC shall be mutually finalized at the time of signing of contract as per industry)

The following Special Conditions of Contract (SCC) shall supplement the GCC. Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The corresponding clause number of the GCC is indicated in parentheses.

SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
	<b>Definitions (GCC 1)</b>	
1.	1.1	The Procuring Agency is: <i>[ZTBL through its Head GSD]</i>
2.	1.1(j)	The Supplier is: <i>[Name and address]</i>
3.	1.1(q)	The title of the subject procurement or The Project is: <b><i>[Procurement of Cash in Transit (CIT) Services for ZTBL Branches]</i></b>
	<b>Governing Language (GCC 4)</b>	
4.	4.1	The Governing Language shall be: <b>English</b>
	<b>Applicable Law (GCC 5)</b>	
5.	5.1	The Applicable Law shall be: <b>Laws of the Pakistan</b>
	<b>Country of Origin (GCC 6)</b>	
6.	6.1	Country of Origin is <b>Pakistan</b>
	<b>Performance Security ( or guarantee) (GCC 10)</b>	
7.	10.1	The amount of performance security (or guarantee), as a percentage of the Contract Price, shall be: <i>10 % or mentioned in bid document</i>
8.	10.4	After delivery and acceptance of the Goods, <i>10% or mentioned in bid document</i> percent of the Performance Security (or guarantee) shall be withheld to cover the Supplier's warranty obligations in accordance with <b>GCC Clause 18.2.</b>
	<b>Inspections and Tests (GCC 11)</b>	

9.	11.1	Inspection and tests prior to shipment of Goods and at final
----	------	--

		<p>acceptance are as follows:</p> <p>Quality and quantity inspection shall be carried out prior to shipment of Goods by the manufacturer(s) at the supplier's own expense and responsibility in terms of the items specified in the specifications. The supplier shall submit the inspection certificate issued by himself which should be attached with the certificate(s) of the manufacturer(s) to the Procuring Agency in order to ensure that the goods are manufactured in compliance with the contract.</p> <p><b>Commissioning Report provided at Annexure Z-C</b> for testing and inspection of the each AC unit. Commissioning Report shall be signed by the Inspection Supervisor and Branch Manager, after installation of the AC unit. The Warranty period shall start from the date of commissioning of the unit at the designated location.</p>
	<b>Packing (GCC Clause 12)</b>	
10.	12.2	<p>The following <b>SCC</b> shall supplement <b>GCC Clause 12.2</b>:</p> <p>The Goods shall be packed properly in accordance with standard export packing specified by the Procuring Agency in the Technical Specification.</p>
	<b>Delivery and Documents (GCC Clause 13)</b>	

12.	13.3	<p><b>For Goods from within Pakistan:</b></p> <p>Upon delivery of the Goods to the transporter, the Supplier shall notify the Procuring Agency and mail the following documents to the Procuring Agency:</p> <ul style="list-style-type: none"> <li>(i.) one original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</li> <li>(ii.) delivery note, railway receipt, or truck receipt; (iii.) Manufacturer's or Supplier's warranty certificate;</li> <li>(iv.) inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and</li> <li>(v.) certificate of country of origin issued by Pakistan Chamber of Commerce and Industry or equivalent authority in the country of origin in duplicate.</li> </ul> <p>The above documents shall be received by the Procuring Agency before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.</p>
	<b>Insurance (GCC Clause 14)</b>	

13.	14.1	The Insurance (if required by bidder) shall be in an amount equal to 110 percent of the applicable INCOTERM value of the Goods from “warehouse” to “warehouse” on “All Risks” basis, including War Risks and Strikes.
	<b>Related Services (GCC Clause 16)</b>	
14.	16.1	Related services to be provided are:  <i>[Selected services covered under GCC Clause 16)</i>
	<b>Spare Parts (GCC Clause 17)</b>	
15.	17.1	Additional spare parts requirements are:  N/A
	<b>Warranty (GCC Clause 18)</b>	
16.	18.2	<p>GCC Clause 17.2—In partial modification of the provisions, the warranty period shall be <u>30 days</u> from date of acceptance of the Goods or 30 days from the date of shipment, whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:</p> <p style="text-align: center;">(a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,</p> <p style="text-align: center;"><b>or</b></p>

		<p>(b) pay liquidated damages to the Procuring Agency with respect to the failure to meet the contractual guarantees.</p> <p>The rate of these liquidated damages shall be <b><u>5 percent per week</u></b> of undelivered materials/goods value up to the sum equivalent to the amount of ten percent of the contract value.</p>
17.	18.4 & 18	The period for correction of defects in the warranty period is: 10 days
	<b>Payment (GCC Clause 19)</b> 19.1 The method and conditions of payment to be made to the	
18.		<p>Supplier under this Contract shall be as follows:</p> <p><b>Payment for Goods supplied from abroad:</b></p> <p>Payment of foreign currency portion shall be made in (</p> <p>(i) <b>Advance Payment:</b> ..... percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the Bidding Documents or another form the acceptable to Procuring Agency.</p> <p>(ii) <b>On Shipment:</b> ----- percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country, upon submission of documents specified in <b>GCC Clause 10.</b></p> <p>(iii) <b>On Acceptance:</b> .....percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Procuring Agency.</p>



Payment of local currency portion shall be made in :*[insert the currency]* within thirty (30) days of presentation of claim supported by a certificate from the PE declaring that the Goods

---

		have been delivered and that all other contracted Services have been performed.
		<p><b>Payment for Goods and Services supplied from within Pakistan:</b></p> <p>Payment for Goods and Services supplied from within Pakistan shall be made in Pakistani Rupees, as follows:</p> <p>(i) <b>Advance Payment:</b> No advance payment is applicable</p> <p>(ii) <b>On Delivery:</b> 100 % percent of the Contract Price shall be paid on receipt &amp; acceptance of the Goods and upon submission of the documents specified in <b>GCC Clause 11.</b> (Phase wise payment will be made.)</p>
19.	19.3	Rate to be used for paying the Supplier's interest on the late payment made by Procuring Agency shall be [ <i>insert: rate</i> ].
	<b>Prices (GCC 20)</b>	
20.	20.1	<p>The prices quoted by the successful bidder shall remain <b>firm and fixed</b> for the initial period of <b>one (01) year</b> from the date of commencement of services.</p> <p>Thereafter, subject to mutual agreement between both parties, the contract prices may be revised on an <b>annual basis</b>, with a <b>maximum allowable increase of up to five percent (5%)</b> of the prices quoted in the original bid.</p> <p>Any such revision shall be subject to:</p> <ul style="list-style-type: none"> <li>• Written request from the service provider at least <b>thirty (30) days</b> prior to the anniversary of the contract,</li> <li>• Evaluation and approval by the Procuring Agency based on prevailing market conditions, and</li> <li>• Acceptance of price revision by ZTBL.</li> </ul> <p>The Procuring Agency, however, reserves the right to <b>accept, negotiate, or reject</b> the proposed price increase based on its internal assessment and budgetary provisions.</p>

	<b>Liquidated Damages (GCC Clause 26)</b>	
21.	25.1	Applicable rate: <i>[insert rate]</i>
		<p>Maximum deduction: is equal to the performance security.</p> <p><b>Note:</b> <i>5 per cent per week of undelivered materials/good's value.</i></p>
	<b>Procedure for Dispute Resolution (GCC Clause 32)</b>	

23.	32.3	<p><b>Dispute Resolution</b></p> <p><b><u>(a) For Contracts to be entered with foreign Contractor/ Service Provider:</u></b></p> <p>All disputes arising in connection with the present Contract shall be finally settled under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules.</p> <p><b><u>(b) For Contracts to be entered with nationals of Pakistan:</u></b></p> <ol style="list-style-type: none"> <li>1. If any dispute of any kind whatsoever shall arise between the Procuring Agency and the Supplier in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract– whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 7 (seven) days following a notice sent by one Party to the other Party in this regard.</li> <li>2. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.</li> <li>3. At the event of failure of mediation to resolve the</li> </ol>
-----	------	--

		<p>dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by Z T B L . The Arbitration shall take place in [Islamabad] and proceedings will be conducted in – [<i>English</i>] language.</p> <p>4. The cost of the mediation and arbitration shall be shared by the parties in equal proportion. however the both parties shall bear their own costs and lawyer’s fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.</p> <p>5. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after delivery of goods.</p> <p>6. Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Procuring Agency shall pay the Supplier any monies due to the Supplier.</p>
	<b>Notices (GCC Clause 35)</b>	
26.	35.1	<p>— Procuring Agency’s address for notice purposes:</p> <p>—Supplier’s address for notice purposes:</p>

**SECTION IX: CONTRACT FORMS**

Form of Contract

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 20\_\_ between [name and address of Procuring Agency] of Pakistan (hereinafter called “the Procuring Agency”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring Agency invited Bids for certain goods and related-services, viz., [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and related services in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

- 1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-
  - (a) This form of Contract;
  - (b) the Form of Bid and the Price Schedule submitted by the Bidder;
  - (c) the Schedule of Requirements;
  - (d) the Technical Specifications;
  - (e) the Special Conditions of Contract;
  - (f) the General Conditions of the Contract;
  - (g) the Procuring Agency’s Letter of Acceptance; and
  - (h) All Annexure of Bid document. [To be filled at the of signing. ]
- 3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:  
.....

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring Agency)

Witness to the signatures of the Supplier: .....

**Performance Security (or guarantee) Form**

To:     *[name of Procuring Agency]*

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[Reference number of the contract]* dated *[insert date]* to delivery *[description of goods and services]* (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, 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 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: *[insert date]*

Signature and seal of the Guarantors

\_\_\_\_\_  
*[name of bank or financial institution]*

\_\_\_\_\_  
*[address]*

\_\_\_\_\_  
*[date]*



**Integrity Pact**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE**

Contract Number: \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Contract Title: \_\_\_\_\_

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

[Name of 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 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 [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee 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 consultations 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.

[Name of 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, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact 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, [Name of 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 [Name of 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.

\_\_\_\_\_  
[Buyer]

\_\_\_\_\_  
[Seller/Supplier]

Bidder Qualification Criteria Form

S#	Condition	Requirement/ Document to be attached	Enclosed Yes/ No	Proposal Page Ref.
1	Authorization of Tender	The bid must be signed & stamped by authorized personnel of bidder (the Bidder may use Digital Signatures on submitted proposal through EPADS). (The authorization to bid Affidavit on stamp paper shall be attached with Technical proposal)		
2	Bid Validity is 120 Days	120 days (Clearly mention in the Bid)		
3	Bid Security	Bid Security is Rs. 400,000/- as specified in bid document		
4	<b>Bidder's Eligibility</b>			
i.	Documents required in ITB 11 of bid document	Evidence/Proof of all documents mentioned in the ITB-11 of Bid Document		
ii.	The bidder must be enlisted on the PBA Panel of Approved Security Agencies.	Document stating registration with PBA to provide CIT services		
iii.	The bidder must have comprehensive Insurance policy from an Insurance Company having A or AA rating by PACRA	Copy of contract agreement with the Insurance company/insurance policy		
iv.	The bidder must have minimum five (05) years of experience of providing cash in transit services to financial institutions in Pakistan	Copies of Contract agreements.		
v.	The bidder must have valid Clearance/ Registration Certificate from Ministry of Interior and Provincial Home Department/s	Copies of Valid License/ Certificate issued by relevant authorities		
vi.	The bidder must have a nationwide collection and distribution network (head office, branch offices/service centers) fully equipped with reliable & experienced staff and fleet of modern armored vehicles	Provide Complete details on firm's letter head		
vii.	The bidder should neither have been in the sanctioned list of NACTA (National Counter Terrorism Authority) nor have been blacklisted/debarred by any government/semi-government organization.	Affidavit (as per format given in TECH Form 5- Section III).		
viii.	Income tax (NTN) Certificate.	Valid Income Tax (NTN) Certificate with FBR Active Tax Payer Status printout		
ix.	Sales Tax Registration Certificate	Valid Tax Registration Certificate with FBR Active Tax Payer Status printout		
viii.	Financial Strength	Attach 03 years audited financial statements or bank statement/bank letter confirming ending balance of Rs. 03.00 million in Jan-Feb 2025.		

ix.	Affidavit for not being blacklisted	Affidavit that the vendor is not blacklisted by the Government or Semi Government Organization on non-judicial stamp paper		
-----	-------------------------------------	--	--	--

**By signing this form, we hereby declare that all information provided above are correct by the best of our knowledge.**

**We accept all terms and conditions of bidding document and the Procurement Contract as specified in the bidding document and the advertisement.**

**Signatures of Authorized Person**

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

**Designation**\_\_\_\_\_

**Vendor Name**

**Note: Please submit original bid security and affidavits required in bid document to ZTBL procurement department before bid submission timelines.**

## **Annexure Z-B**

### **Technical Compliance Form**

(ON SERVICE PROVIDER'S LETTERHEAD)

<b>Sr.#</b>	<b>Description</b>	<b>Bidder Response (Yes/No)</b>
1	All the requirements mentioned in <b>scope of work</b>	
2	All the stated Terms and Conditions of the Contract.	

**Seal and Signature of Bidder:** \_\_\_\_\_

#### **General Note**

- *Compliance of all scope of work is mandatory.*
- *The Financial Proposal of only eligible/qualified bidders will be opened and the bid found to be the Most Advantageous i.e. having fulfilled the eligibility/qualification criteria and lowest evaluated rates shall be accepted and will be awarded the Contract.*

**Annexure Z-D**

**List of ZTBL Branches with details**

S.No	Branch Name	Branch Code	Banker Account Details where branches maintained their accounts			
			Banker Name (changeable over time)	Distance of Branch with Banker Branch (KM)	Address of Banker branch	Banker branch Tehsil
1	Bahawalnagar	22304	Habib Bank Ltd	1	TESHIL BAZAR	BAHAWALNAGAR
2	Chishtian	22305	UBL	1	MAIN BAZAR CHISHTIAN	CHISHTIAN
3	Minchinabad	22310	Bank of Punjab	2	BALDIA ROAD MINCHINABAD	MINCHINABAD
4	Fortabbas	22311	MCB Bank	0.5	ABL BANK,NEAR BABY PARK	FORTABBAS
5	Haroonabad	22312	Allied Bank	2	GALLA MANDI, HAROONABAD	HAROONABAD
6	Donga Bonga	22329	Habib Bank Ltd	0.5	MAIN HIGH WAY ROAD DONGA BONGA	BAHWALNAGAR
7	Mackload Gunj	22330	Habib Bank Ltd	1	Main Road Mackload Gunj	Tinchinabad
8	Daharanwala	22331	Allied Bank	0.5	ABL DAHRANWALA BRANCH, OPPOSITE GHALLA MANDI, CHSHTIAN ROAD DAHRANWALA	CHISHTIAN
9	Faqirwali	22332	Habib Bank Ltd	0.4	Grain Market, Faqirwali	Haroonabad
10	Bakhshan Khan	22336	National Bank of Pakistan	0.5	NBP BAKHSHAN KHAN HIGHWAY ROAD CHISHTIAN	CHISHTIAN
11	Madrassa	22337	Habib Bank Ltd	1	HBL MADRASSA BRANCH(2326)	BAHAWALNAGAR
12	Maroot	22338	Habib Bank Ltd	0.1	HABIB BANK LIMITED MAIN HAIGHWAY ROAD MAROOT	FORT ABBAS
13	Chabhyana	22343	Bank of Punjab	15	BALDIA ROAD	MINCHINABAD
14	Khichiwala	22344	UBL	0.5	KHICHIWALA BR (WALHAR ROAD) CHISHTIAN	FORTABBAS
15	Gajyani	22348	Bank of Punjab	12	ADA KARAJ PURA	BAHAWALNAGR

16	Mandi Sadiq Gunj	22349	N/A	N/A	N/A	N/A
17	Grain Market,	22353	Bank of Punjab	1	GRAIN MARKET BRANCH(4208)	BAHAWALNAGAR
18	Bahawalpur	22301	Allied Bank	0.1	HOUSE NO.7-A, MODEL TOWN A, AHMED PUR ROAD, NEAR DUBAI CHOWK, BAHAWALPUR	Bahawalpur
19	Ahmedpur East	22302	Habib Bank Ltd	1.5	Kachari Road, Ahmedpur East	Ahmedpur East
20	Hasilpur	22303	Habib Bank Ltd	2.3	Baldia Road Hasilpur	Hasilpur
21	Yazman	22313	MCB Bank	0.5	BAHAWALPUR ROAD NEAR THANA MORR YAZMAN	YAZMAN
22	Khairpur Tamiwali	22321	Habib Bank Ltd	1	Hasilpur Road Opposite Bus Stand Khairpur Tamewali	Khairpur Tamewali
23	Uch Sharif	22322	Habib Bank Ltd	1	KHAIRPUR DAHA ROAD UCH SHARIF	Ahmedpur East
24	Noorpur Nauranga	22323	Habib Bank Ltd	15	Opposite Shahab Pull Khanqah Sharif	Bahawalpur
25	Head Rajkan	22328	Allied Bank	0.5	NOORPUR ROAD HEAD RAJKAN	YAZMAN
26	Mubarikpur	22333	MCB Bank	0.002	MCB MUBARAKPUR ATTACH WITH ZTBL MUBARAKPUR	Ahmedpur East
27	Lal Sohanra	22339	National Bank of Pakistan	0.004	HASILPUR ROAD LAL SOHANRA	Khairpur Tamewali
28	Qaimpur	22340	National Bank of Pakistan	10	ADDA JAMALPUR TEHSIL HASILPUR DISTT BAHAWALPUR	Hasilpur
29	Khanqah Sharif	22341	Habib Bank Ltd	0.5	khanqha sharif	Bahawalpur
30	Chhona wala	22345	Bank of Punjab	0.3	Hasilpur Road Chhonawala	Hasilpur
31	Chani Goth	22350	UBL	0.5	Chani Goth Station	Ahmedpur East
32	Dera Ghazi Khan	20210	MCB Bank	0.5	MCB KHAYABAN A SARWAR	D G KHAN
33	Rajan Pur	20211	Allied Bank	0.3	INDUS HIGHWAY DERA ROAD RAJANPUR	RAJAN PUR
34	JAMPUR	20214	MCB Bank	1	MCB DAJAL ROAD JAMPUR	JAMPUR

35	Taunsa	20216	MCB Bank	2	VAHOVA ROAD, TAUNSA SHARIF, DISTT. D G KHAN	TAUNSA SHARIF
36	Rojhan	20228	National Bank of Pakistan	0.02	LARI ADA ROJHAN CITY	ROJHAN
37	Kot Chutta	20263	MCB Bank	0.4	MAIN INDUS HIGHWAY KOT CHUTTA	KOT CHUTTA
38	Fazilpur	20280	MCB Islamic Bank Ltd	1.5	Indus Higjhway Road Fazilpur	Rajanpur
39	Muhammad Pur	20289	MCB Bank	0.3	DERA ROAD MUHAMMAD PUR	JAM PUR
40	Tibbi Qaisrani	20290	Habib Bank Ltd	0.03	MAIN INDUS HIGHWAY TIBBI QAISRANI	TAUNSA SHARIF
41	MANA Ahmedani	20294	N/A	N/A	N/A	N/A
42	Jaranwala	23355	MCB Bank	0.5	GRAIN MARKET JARANWALA	JARANWALA
43	Faisalabad	23356	Allied Bank	0.25	Akbrabad,Jail Road Faisalabad	Faisalabad
44	Toba Tek Singh	23363	UBL	1	UBL BRANCH TLAB BZAR T.T.SINGH	T.T.SINGH
45	Samundri	23364	Allied Bank	4	Allied Bank Grain Market Samundri	Samundri
46	Tandlianwala	23365	UBL	1	Quaid-e-Azam Road , infront of General Bus Stand Tandlianwala	Tandlianwala
47	Kamalia	23366	UBL	1	Chichawatni road Kamalia	Kamalia
48	Gojra	23375	UBL	1	TEHSIL OFFICE ROAD GOJRA DISTRICT T.T SING	GOJRA
49	Pirmahal	23378	UBL	2	RAJANA ROAD, PIRMAHAL	PIRMAHAL
50	Satiana	23379	UBL	0.08	SATIANA BANGLOW	JARANWALA
51	Sindhilianwali	23386	Habib Bank Ltd	1	ABDUL HAKEEM RAOD,SINDHILIANWALI,TE HSILPIR MAHAL	PIR MAHAL
52	Chak Jhumra	23387	MCB Bank	1	Grain Market Chak Jhumra	Chak Jhumra
53	Mamun Kanjan	23388	Allied Bank	3	LAKAR MANDI MAMUNKANJAN	TANDLIANWALA
54	Rajana Town	23389	UBL	1	TOBA ROAD,RAJANA	TOBA TEK SINGH
55	Nawan Lahore	23390	MCB Bank	0.4	Chak No.338 JB Nawan Lahore	Gojra

56	Khurrian Wala	23391	Habib Bank Ltd	1	Jhumra Road, Khurrianwala	Jaranwala
57	Kanjwani	23399	N/A	N/A	N/A	N/A
58	Dijkot Town	23403	N/A	N/A	N/A	N/A
59	Adda Chak Humand	23404	Habib Bank Ltd	1	CHAK NO 378 GB TEHSIL JARANWALA DISTRICT FAISALABAD	JARANWALA
60	Pul Pira	24407	N/A	N/A	N/A	N/A
61	Wando	21280	Habib Bank Ltd	0.04	EMINABAD ROAD,WAHND0	KAMOKE
62	Kamokey	21266	UBL	0.05	MAIN GT ROAD OPPOSITE GOVT.GIRLS COLLEGE KAMOKE	KAMOKE
63	Mandial Tega	24443	Habib Bank Ltd	0.5	MANDIALA TEGA BAZAR TEHSIL KAMONKI DISTT GUJRANWALA	KAMONKI
64	Vanikey Tarar	21286	National Bank of Pakistan	0.05	JALAL PUR ROAD LARI ADA VANIKI TARAR TEHSIL AND DISTT HAFIZABAD	HAFIZABAD
65	Nowshera Virkan	21274	Habib Bank Ltd	0.01	TATLY ALLI ROAD NOWHSERA VIRKAN	NOWSHERA VIRKAN
66	Tatlay Aali	24446	Habib Bank Ltd	0.5	Tatlay Aali Road	Nowshera Virkan
67	Wazirabad	21256	Habib Bank Ltd	2	KATCHERY CHOCK WAZIRABAD	WAZIRABAD
68	Nokhar	24454	National Bank of Pakistan	0.01	NBP OPPOSITE ZTBL NOKHAR BRANCH	NOSHEHRA VIRKAN
69	JALALPUR BHATTIAN	24444	UBL	1	JALALPUR BHATTIAN	PINDI BHATTIAN
70	DTB, GT Road, Dhullay	24448	Bank of Punjab	1.1	Model Town Gujranwala	Gujranwala
71	Kaleki Mandi	24442	National Bank of Pakistan	0	Grain Market Kaleki Mandi Teh/Dist Hafizabad	Hafizabad
72	AHMAD NAGAR	24447	UBL	1	AHMAD NAGAR	ALI PUR CHATTHA
73	Alipurchatta	21291	Habib Bank Ltd	1	Main Gujranwala Road Ali 'Pur Chatha	Ali Pur Chatha
74	Qilla D Singh	21292	UBL	1.5	Near Govt High School, Qila Didar Singh	Gujranwala
75	Hafizabad	21257	Bank of Punjab	0.05	AL HADEED MARKET GUJRANWALA ROAD HAFIZABAD	HAFIZABAD



76	Sukheki	24441	National Bank of Pakistan	0.05	MAIN LAHORE SARGODHA ROAD SUKHEKI MANDI	PINDI BHATTIAN
77	Gujranwala	21255	Allied Bank	2	DC ROAD GUJRANWALA	GUJRANWALA
78	Vepal	24455	N/A	N/A	N/A	N/A
79	Kolo Tarar	24455	N/A	N/A	N/A	N/A
80	M Br Islamabad	24402	MCB Bank	5	Civic center melody market	islamabad
81	Attock	24403	MCB Bank	1	Hamam Road Attock	Attock
82	Pindigheb	24404	UBL	1.5	ubl pindigheb near kachthery road	pindigheb
83	Jhelum	24407	Allied Bank	3	Civil Lines Branch Jhelum	Jhelum
84	Pind Dadan Khan	24410	UBL	0.1	OPPOSITE GENERAL BUS STAND, KHEWRA ROAD, PIND DADAN KHAN	PIND DADAN KHAN
85	Murree	24411	UBL	3	The Main Mall Road, Murree	Murree
86	Kahota	24412	UBL	0.08	Mail kalar chowk	Kahota
87	Talagang	24413	UBL	1.5	Opposite NBP Rawalpindi Road Talagang	Talagang
88	Chakwal	24414	Allied Bank	1	Main talagang road	Chakwal
89	Jand	24417	Allied Bank	1	MAKHAD ROAD JAND TEHSIL JAND DISTRICT ATTOCK	JAND
90	Gujar Khan	24425	MCB Bank	0.5	MAIN GT ROAD GUJAR KHAN CIRTY	GUJAR KHAN
91	Rawalpindi	24426	UBL	0.05	commercial center D block satalitte town	RAWALPINDI
92	Fateh Jang	24427	UBL	2	Main Rawalpindi Road near NBP Fateh Jang	Fateh Jang
93	Daultala	24436	UBL	0.5	PINDI DAULTALA ROAD DAULTALA	Gujar Khan
94	Bewal	24437	UBL	0.03	main bewal chowk bewal	GUJAR KHAN
95	Dhok Amb	24438	UBL	1	Surgdhan	Sohawa
96	IBB, Rawalpindi Cantt	90027	UBL	8	KRL CHOWK RAWALPINDI	RAWALPINDI

97	IBB,Blue Area,	90004	UBL	3	UBL Ameen Melody Markeet islamabad	islamabad
98	Ahmadpur Sial	23397	MCB Bank	1	Rana Market Ahmad Pur Sial	Ahmad pur sial
99	Akrian Wala	23409	N/A	N/A	N/A	N/A
100	Athara Hazari	23341	MCB Bank	0.03	MAIN 18 HAZARI CHOWK	18 HAZARI
101	Bhawana	23374	UBL	0.5	UBL Bhawana Branch Tehsil Bhawana Disst Chiniot	Bhawana
102	Chiniot	23359	MCB Bank	0.05	Faisalabad Road Chiniot	Chiniot
103	Chund Bhawana	23395	National Bank of Pakistan	0.01	CHUND BHARWANA	JHANG
104	Garh Maharaja	23367	Habib Bank Ltd	0.6	Garhmahraja more	Ahmad Pur Sial
105	Gojra More	23394	Allied Bank	30	Satelite Town Jhang	Jhang
106	Gojra Road,Jhang City	23405	Bank of Punjab	1	NAWAZ CHOWK JHANG	JHANG
107	Jamai Abad	23346	MCB Bank	0.5	JAMIA ABAD	BHOWANA
108	Jhang	23357	MCB Bank	4	BHAKKAR RD JHANG SADAR	JHANG
109	KHEWA	23402	Bank of Punjab	0.5	ADDA KHEWA,CHINOT ROAD	JHANG
110	Lalian	23398	MCB Bank	0.03	SARGODHA ROAD	LALIAN
111	Qaim Bhawana	23392	Bank of Punjab	20	THE BANK OF PUNJAB MULTAN ROAD SHORKOT	SHORKOT
112	Rodu Sultan	23400	N/A	N/A	N/A	N/A
113	Shah Jewana Mandi	23385	N/A	N/A	N/A	N/A
114	Shorkot	23358	Allied Bank	0.5	Shorkot city Tehsil chowk shorkot city	Shorkot
115	Chung	21252	Bank of Punjab	11	EME Sector DHA Lahore 296-297 J, Commercial Plaza Lahore	Lahore
116	Chunian	21253	Bank of Punjab	1	Main Changa Manga Road Chunian	Chunian
117	Kasur	21254	MCB Bank	2	RAILWAY ROAD KASUR	KASUR
118	Phool Nagar	21270	Bank of Punjab	0.65	Main Multan Road, Phool Nagar	Pattoki

119	Model Br. Lahore	21271	UBL	0.1	SHAHRAH E QUAID E AZAM LAHORE	LAHORE
120	Pattoki	21275	Habib Bank Ltd	3	MULTAN ROAD PATTOKI	PATTOKI
121	Kot Radha Kishan	21276	Habib Bank Ltd	1	MAIN BAZAR NEHAR WALA PULL KOT RADAH KISHAN	KOT RADHA KISHAN
122	Lahore Cantt	21281	MCB Bank	26	SADDAR BAZAR LAHORE CANTT	LAHORE CANTT
123	Khudian	21288	Bank of Punjab	1	BANK OF PUNJAB KASUR DEPALPUR ROAD KHUDIAN	KASUR
124	Kangan Pur	21289	Habib Bank Ltd	0.6	HBL ELLAHABAD BRANCH	CHUNIAN
125	Mustafabad	21290	MCB Bank	0.5	MCB Bank Limited Mustafaabad Lalyani Kasur Email Address:- ops1593@mcb.com.pk	Kasur
126	Halla	21293	MCB Bank	1	Pattoki Road Halla tehsil pattoki	Pattoki
127	Rai Wind	21294	Bank of Punjab	1.5	BOP Near Railway Phatak	Raiwind
128	Batapur(Jalo More)	21296	Bank of Punjab	12	MUGHALPURA LAHORE	LAHORE CANTT
129	Bhadian Kalan	21304	N/A	N/A	N/A	N/A
130	Mandi Usman Wala	21306	N/A	N/A	N/A	N/A
131	DTB Johar Town,	21307	Bank of Punjab	0.5	KHOKHAR CHOWK JOHAR TOWN	LAHORE
132	IBB, DHA Branch,Lahore	90003	UBL	0.25	14,G block,DHA 1,Lahore	Lahore Cantt
133	Multan	20201	Allied Bank	0.3	Abdali Road ABL Tower Abdali Road Multan	Multan
134	Lodhran	20204	Allied Bank	1	FAWARA CHOWK, MULTAN ROAD,LODHRAN	LODHRAN
135	Shujahabad	20206	Allied Bank	1	ABL-SHUJABAD BRANCH JALALPUR ROAD , TEHSIL SHUJABAD, DISTRICT MULTAN	SHUJABAD
136	Karor Pacca	20222	Allied Bank	1	ABL KEHROR PACCA BUKHARI CHOWK KHEROR PACCA	KAROR PACCA
137	Jalalpur Pirwala	20227	Allied Bank	1	PERMIT ROAD JALALPUR PIROWALA	JALALPUR PIROWALA
138	Makhdoom Rasheed	20251	Habib Bank Ltd	0.4	HBL VEhari ROAD MAKHDOOM RASHEED	MULTAN
139	Dunyapur	20252	MCB Bank	3	Kazmi Chowk, Dunyapur	Dunyapur

140	Basti Malook	20268	UBL	0.7	UBL, Basti Malook Branch, Basti Malook	Multan
141	Hafiz Wala	20277	Allied Bank	20	Permit Road Jalalpur Pirwala	Jalalpur Pirwala
142	Sui Wala	20278	MCB Bank	0.1	Adda Sui Wala, Tehsil Lodhran District Lodhran	Lodhran
143	DhanNot	20279	Allied Bank	1	ABL DHANOT LODHRAN THE ,KAROR PACCA,DIST.LODHRAN	KAROR PACCA
144	Qadir Pur Ran	20282	National Bank of Pakistan	0.2	Main Bazar Qadir Pur Rawan-Multan	Multan Saddar
145	Ada Zakhira	20288	Allied Bank	0.3	Dunyapur Road Adda Zakhira	DUNYAPUR
146	BOSAN	20295	Bank of Punjab	25	Model Town Multan 99 A Commercial Area	Multan
147	GALLEYWAL	20300	Bank of Punjab	0.3	Lodhran Road Galleywal	LODHRAN
148	IBB, Neelkot,Multan	90007	UBL	3	Model town MULTAN	Multan City
149	Muzaffar Garh	20207	MCB Bank	2	JHANG ROAD MUZAFFARGARH	MUZAFFARGARH
150	IBB, Kot Adu	90009	UBL	1	GT ROAD KOT ADU	KOT ADU
151	Leiah	20209	Bank of Punjab	1	Choubara Road Near Bail Chowk Tehsil and District Layyah	LAYYAH
152	Alipur	20213	Bank of Punjab	1	NEAR AC COURT ALI PUR	ALI PUR
153	Karor Lal Esan	20229	N/A	N/A	N/A	N/A
154	Chobara	20239	National Bank of Pakistan	1.5	JHANG ROAD CHOUBARA DISTRICT LEIAH	CHOUBARA
155	ChokMunda	20240	MCB Bank	0.5	MM ROAD CHOWK MUNDA	CHOWK MUNDA
156	Sanawan	20257	Bank of Punjab	0.5	GT ROAD SANAWAN	KOTADU
157	Jatoi	20258	Bank of Punjab	1	PERMET ROAD JATOI CITY	JATOI
158	Shahar Sultan	20259	Habib Bank Ltd	0.5	NEAR POLICE STATION GT ROAD SHAHAR SULTAN	JATOI
159	Khangarh Town	20267	Habib Bank Ltd	1	ALI PUR ROAD KHAN GARH	MUZAFFAR GARH
160	Shah Jamal	20272	MCB Bank	1	NEAR POB AHMAD MOHANA CHOCK SHAHJAMAL	SHAHJAMAL
161	Rohilan Wali	20274	Bank of Punjab	1.5	ALI PUR ROAD ROHILLAN WALI	MUZAFFAR GARH

162	Kot Sultan	20275	National Bank of Pakistan	2	MULTAN ROAD KOT SULTAN	LAYYAH
163	IBB,Fatehpur	90023	National Bank of Pakistan	1	Fateh Pur (Chak No 249 TDA)	Karor Lal Esan
164	Qasba Gujrat	20285	Bank of Punjab	2	kot adu G.T Road	kot addu
165	Karim Dad Qureshi	20286	Habib Bank Ltd	1.5	MIAN AZIZ QURESHI MARKET ON DG KHAN ROAD	KD QURESHI
166	Seet Pur	20287	Bank of Punjab	1	SEET PUR	ALI PUR
167	Chowk Azam	20293	Bank of Punjab	1	M M ROAD CHOWK AZAM	LAYYAH
168	Daira Din Panah	20298	Bank of Punjab	2	LAYYAH ROAD ROAD DAIRA DIN PANAH	KOT ADU
169	Bait Mir Hazar Khan	20301	Habib Bank Ltd	0.5	CHOWK BAIT MIR HAZAR KHAN	JATOI
170	Rafique Abad	20307	Bank of Punjab	10	FATEHPUR ROAD CHOWK AZAM	LAYYAH
171	DEPALPUR	20219	Bank of Punjab	1	Near Madina Chok Depalpur	Depalpur
172	Okara	20220	Allied Bank	2	DEPLAPUR ROAD, MAIN BAZAR, DEPALPUR ROAD,OKARA	OKARA
173	Haveli lakha	20225	Bank of Punjab	0.01	Dehli Road Haveli Lakha	Depalpur
174	BASIRPUR	20234	Bank of Punjab	0.5	MAIN BAZAR BASIR BASIRPUR	Depalpur
175	GOGIRA	20235	MCB Bank	1	BANGLA GOGIRA, JANDDRAKA ROAD	OKARA
176	Renala Khurd	20256	Allied Bank	1	Welcome Road Renala Khurd	Renala Khurd
177	Nolplot	20269	National Bank of Pakistan	6	National Bank 14/GD	Okara
178	Hujra Shah Muqeem	20270	Bank of Punjab	1	Main Road Hujra Shah Muqeem	Depalpur
179	MANDI AHMAD ABAD	20273	Bank of Punjab	1	MANDI AHMAD ABAD BRANCH,KANGANPUR ROAD,MANDI AHMAD ABAD	Depalpur
180	Sher Garh	20281	National Bank of Pakistan	3	Hujra Shah Muqeem Road Shergarh	Depalpur
181	Head Sulemanki	20283	Bank of Punjab	22	Dehli Road Haveli Lakha	Depalpur
182	SUKHPUR	20291	Bank of Punjab	15	Okara Road, Depalpur City	Depalpur

183	Rajowal Town	20292	Bank of Punjab	1	Rajowal Town Br	Depalpur
184	Jandraka	20302	Bank of Punjab	20	Gogera Bangla	Okara
185	BHARPURA	20303	Bank of Punjab	10	The Bank of Pujab, Basirpur, Near Wagon Stand, main depalpur Road, Basirpur	Depalpur
186	Churasta Mian Khan	20305	Bank of Punjab	1	Main Road Depalpur Road	Depalpur
187	Jassoki Sheller	20306	N/A	N/A	N/A	N/A
188	Rahim Yar Khan	22306	UBL	2	Shahi Road, Rahim Yar Khan	Rahim Yar Khan
189	Khanpur Katora	22307	MCB Bank	1.5	old Ghalla Mandi, Khan Pur Katora	Khan Pur Katora
190	Sadiqabad	22308	UBL	3	Ghalla Mandi Branch, Sadiq Abad	Sadiq Abad
191	Liaqatpur	22309	UBL	3	Ghalla Mandi, Liaquat Pur	Liaquat Pur
192	Sanjarpur	22314	UBL	0.01	KLP Road, Sanjarpur	Sadiq Abad
193	Mianwali Qureshian	22326	UBL	0.25	MAIN KLP ROAD , MIANWALI QURESHIAN	Rahim Yar Khan
194	Zair Pir	22327	UBL	1	MOUZA MUHAMMAD KHAN, K.L.P ROAD, ZAHIR PIR	Khan pur Katora
195	Khan Bela	22334	MCB Bank	1	MAIN KLP ROAD, KHAN BELA	Liaquat Pur
196	Ahmad Pur Lama	22335	Habib Bank Ltd	9	Old Ghalla Mandi, Sadiq Abad	Sadiq Abad
197	Bago Bahar	22342	Bank of Punjab	20	Model Town, Khan Pur Katora	Khan Pur Katora
198	IBB, Tranda Sawaye Khan	90025	Habib Bank Ltd	15	Adda Gulmerg, Rahim yar khan	Rahim Yar Khan"
199	Chowk Bahadarpur	22351	Bank of Punjab	3	473- KLP Road, Kot Kamu Shah, Chowk Bahadar Pur	Sadiq Abad
200	Iqbal Abad	22352	Bank of Punjab	12	473- KLP Road, Kot Kamu Shah , Chowk Bahadar Pur	Sadiq Abad
201	Feroza	22354	N/A	N/A	N/A	N/A
202	Kot Samaba	22355	N/A	N/A	N/A	N/A
203	Sahiwal	20217	Bank of Punjab	3.5	BOP Rashid Minhas Shaheed Road Sahiwal	Sahiwal
204	Pakpattan	20218	National Bank of Pakistan	0.5	KACHEHRI ROAD PAKPATTAN	PAKPATTAN

205	Chicha watani	20221	UBL	0.5	Main G.T Road Chichawatni	Chichawatni
206	Arifwala	20224	FAYAL BANK LTD	2	FAYSAL BANK LTD IBB ARIFWALA THANA BAZAR	ARIFWALA
207	Noor Shah	20236	Bank of Punjab	2	BOP Faysalabad road Noor Shah	sahiwal
208	Noorpur Town	20238	UBL	0.5	ADDA NOOR PUR	PAKPATTAN
209	Bonga Hayat	20245	Bank of Punjab	2	ADDA BUNGA HAYAT	PAKPATTAN
210	Kassowal Town	20246	UBL	1	KASSOWAL TOWN BRANCH	Chichawatni
211	Qaboola Town	20247	Bank of Punjab	20	BOP ARIFWALA BRANCH	ARIFWALA
212	90 More	20248	Allied Bank	1	ADDA FARID NAGAR	CHICHAWATNI
213	Ada Kamir	20249	Bank of Punjab	1	BOP ADDA KAMEER	SAHIWAL
214	Adda Peer Ghani	20261	Bank of Punjab	2	BOP PAKPATTAN	PAKPATTAN
215	Sikandar Chowk	20262	Bank of Punjab	35	BOP College Road PAKPATTAN	PAKPATTAN
216	Phalia	21269	Habib Bank Ltd	0.001	MAIN BAZAR PHALIA	PHALIA
217	Pindi Bhattian	21277	UBL	2	CHINOT ROAD PINDIBHATTIAN	PINDI BHATTIAN
218	Malakwal	21278	Habib Bank Ltd	0.5	HBL MALAKWAL	MALAKWAL
219	Sargodha	23351	MCB Bank	0.01	KATCHERY ROAD SARGODHA	SARGODHA
220	Shahpur	23352	Habib Bank Ltd	0.5	Jail Road, Shahpur Sadar	Shahpur
221	Bhalwal	23353	MCB Bank	0.05	MCB BHALWAL LIAQUAT SHAHEED ROAD	BHALWAL
222	Jauharabad	23354	MCB Bank	0.5	BANK SQUIRE ROAD JAUHARABAD	JAUHARABAD
223	Noorpur Thal	23370	National Bank of Pakistan	0.01	NBP KATCHERHRY ROAD NEAR AC OFFICE NOORPUR THAL	NOORPUR THAL
224	Bhagtanwala	23371	MCB Bank	1	BHAGTANWALA	SARGODHA
225	Kot Momin	23372	MCB Bank	0.5	MCB KOTMOMIN BRANCH	KOTMOMIN
226	Sahiwal(SGD)	23373	Habib Bank Ltd	4	CIRCULAR ROAD SAHIWAL SAROGDHA	SAHIWAL

227	Bhera	23376	MCB Bank	0.01	AI MODEL HGH SCHOOL BHERA	BHERA
228	Silanwali	23377	UBL	1.5	UBL GALLA MANDI SILLANWALI	SILLANWALI
229	Mandi Bahuddin	24406	MCB Bank	6.5	MCB ALVI CHOWK MANDI BAHAUDDIN	MBDIN
230	Chillian Wala	24434	National Bank of Pakistan	6	GSE RASUL	MANDI BAHAUDDIN
231	Gojra-MB.Din	24435	UBL	1	Sargodha Road Gojra (MBDN)	Tehsil Malakwal
232	Nehang	24445	Habib Bank Ltd	0.05	MAIN JHANG SARGODHA ROAD NEHNG,TEHSIL SAHIWAL,DISTRICT SARGODHA	SAHIWAL
233	Khayam Chowk	24452	Bank of Punjab	1	BOP CLUB CHOWK BRANCH, NEAR CLUB ROAD SARGODHA	Sargodha
234	Sheikhupura	21258	MCB Bank	1.5	MCB Railway Road Sheikhupura	Sheikhupura
235	Nankana Sahib	21259	UBL	1	INSIDE GRAIN MARKET NANKANA SAHIB	NANKANA SAHIB
236	Ferozewala	21260	MCB Bank	2	SHADARA MORE BARNCH	LAHORE
237	Manawala	21267	UBL	2	UBL MANAWALA OPPOSITE POLICE SATATION MANAWALA MAIN BAZAR.	SHEIKHUPURA
238	Sharaqpur	21268	MCB Bank	0.3	Main Bazar Sharaqpur	Sharaqpur
239	Narang Mandi	21272	MCB Bank	0.2	RAFIQ ABAD ROAD NARANG MANDI BRANCH	MURIDKY
240	Sangla Hill	21273	UBL	0.5	UBL Opposite Railway station Marh Balochan Road, Sangla Hill	Sangla Hill
241	Muridkey	21279	MCB Bank	2	GT Road Muridkey	Muridkey
242	Syedwala	21282	UBL	0.5	JARANWALA SYEDWALA ROAD	NANKANA SAHIB
243	Khan Ka Dogra	21283	UBL	1	Adda Khanqa Dogran Lahore Sargodha Road	Safdarabad
244	More Khunda	21298	UBL	0.07	UBL More Khunda	Nankana Sahib
245	Bucheki	21299	MCB Bank	0.01	MCB BUCHEKI	Nankana Sahib
246	Mandi Farooq Abad	21301	Bank of Punjab	2	mandi farooqabad	sheikhupura
247	Mandi Faizabad	21302	MCB Bank	0.1	MAIN JARANWALA ROAD MANDI FAIZABAD	NANKANA SAHIB



248	Warbarton	21303	MCB Bank	1	GALLA MANDI WARBURTAN	NANKANA SAHIB
249	Sambrial	21241	National Bank of Pakistan	3	NEAR SAMBRIAL MORR	SAMBRIAL
250	Sialkot	21261	MCB Bank	2	PARIS ROAD SIALKOT	SIALKOT
251	Daska	21262	Habib Bank Ltd	2.5	Bank road daska	Daska
252	Narowal	21263	MCB Bank	4	KUTCHERY ROAD NAROWAL	NAROWAL
253	Shakargarh	21264	Habib Bank Ltd	2	RAILWAY ROAD	Shakargarh
254	Pasrur	21265	UBL	0.5	Ketchehry Road, Pasrur	Pasrur
255	Satrah	21285	National Bank of Pakistan	0.05	Gujranwala Pasrur road, Satrah	Daska
256	Zafar Wal	21287	Habib Bank Ltd	0.05	MAIN CHOWK LARI ADA, NAROWAL ROAD ZAFARWAL TEHSIL ZAFARWAL	ZAFARWAL
257	Chawinda	21295	MCB Bank	1	MCB Sialkot Road, Chawinda Tehsile Pasrur Dist Sialkot	Pasrur
258	Kotli Loharan	21297	Habib Bank Ltd	0.015	Ghallian Branch Kotli Loharan East	Sialkot
259	Mundekey Gorayya	22347	Bank of Punjab	35	S.I.E BRANCH SIALKOT SHAHAB PURA SIALKOT	SIALKOT
260	Gujrat	24405	MCB Bank	4	KUTCHERY CHOWK OPPOSITE ABDULLAH MALL GUJRAT	GUJRAT
261	Lala Musa	24424	MCB Bank	18	MCB Bank Main Branch GT Road Kharian	Kharian
262	Sarai Alamgir	24439	UBL	1	Main GT road Sarai Alamgir, near military college	Sarai Alamgir
263	Denga	24440	UBL	0.03	MAIN MB DIN- KHARIAN ROAD	KHARIAN
264	Jalal Pur Jattan	24449	Bank of Punjab	1.5	Opp. Police Station, Shehbaz pur Road, Jalalpur Jattan	Gujrat
265	DTB,Sargodha Road,	24450	Bank of Punjab	1	SARGODHA ROAD GUJRAT	GUJRAT
266	IBB, Pindi sultanpur	90008	UBL	3	UBL MAIN BRANCH KHARIAN	KHARIAN
267	Khanewal	20202	UBL	4	ZTBL KHANEWAL BRANCH	KHANEWAL
268	GAGGOO MANDI	20276	Habib Bank Ltd	1	Grain Markeet	Burewala

269	Burewala	20223	MCB Bank	3	MCB GHALLA MANDI BR BUREWALA	BUREWALA
270	Mian Chunnu	20226	UBL	0.5	GT ROAD MIAN CHANNU	MIAN CHANNU
271	Kabirwala	20212	Allied Bank	0.7	COMMITTEE CHOWK, KABIRWALA	KABIRWALA
272	Abdul Hakim	20215	UBL	5	MAIN MULTAN ROAD ABDUL HAKIM	KABIRWALA
273	Jahanian	20253	UBL	2	Sadar Bazar, Jahanian	Jahanian
274	Vehari	20203	MCB Bank	2	Grain Market Vehari	Vehari
275	ADDA MACHIANWALA	20297	Allied Bank	0.006	ABL Adda Machianwla Branch Vehari Road Machianwal	Vehari
276	Garah Mor	20304	Bank of Punjab	0.5	MAIN VEHARI MULTAN ROAD GARAH MOR	MAILSI
277	Karampur	20237	UBL	0.2	UBL MAILSI VEHARI ROAD KARAMPUR	MAILSI
278	Ludden	20242	N/A	N/A	N/A	N/A
279	Sardar pur	20296	National Bank of Pakistan	2.5	Sardar Pur, Tehsil Kabirwala District Khanewal	Kabirwala
280	Jalla Jeem	20308	N/A	N/A	N/A	N/A
281	Tibba Sultanpur	20230	Allied Bank	1	TIBA SULTAN PUR,VEHARI TEHSIL MAILSI,DISTRICT VEHARI	TEHSIL MAILSI
282	Mailsi	20205	UBL	3	Quaid e Azam Road Near Baldia Office Mailsi	Mailsi
283	Kukkar Hatta	20254	National Bank of Pakistan	2	main Bazar Kukkar Hatta	kabirwala
284	Ludden	20242	Habib Bank Ltd	33	GHALLA MANDI MAIN BRANCH VEHARI	VEHARI
285	Haripur	30902	Bank of Khyber	2	SHAHRAI HAZARA HARIPUR	HARIPUR
286	IBB, Oghi	90012	UBL	1	DARBAND ROAD OGHI	OGHI
287	IBB, Dasu	90022	National Bank of Pakistan	2	Dassu Branch Upper Kohistan	Dassu
288	Mansahra	30910	Bank of Khyber	1	Opposite GTS Stand Abbottabad Road Mansehra	Mansehra
289	IBB, Batagram	90013	UBL	1	New Market Battagram	Battagram
290	Balakot	30915	UBL	4	KAGHAN ROAD BALAKOT	Balakot

291	Havelian	30916	Bank of Khyber	2	PROPERTY NO.4242 BANK SDQUARE HAVELIAN	HAVELIAN
292	Baffa	30918	National Bank of Pakistan	0.5	BAJNA ROAD BAFFA	MANSEHRA
293	IBB, Lassan Nawab	90011	National Bank of Pakistan	1	Main Bazar Lassan Nawab	Mansehra
294	Shinkiari	30920	National Bank of Pakistan	1	Main Bazar Shinkiari	Baffa Pakhal
295	Mianwali	23360	MCB Bank	1	PAF,ROAD MIANWALI	MIANWALI
296	Isakhel	23361	UBL	1	UBL main bannu road isakhel	isakhel
297	Bhakkar	23362	MCB Bank	2.1	BEHAL ROAD BHAKKAR	BHAKKAR
298	Kalurkot	23368	MCB Bank	0.5	MCB Kallur Kot	Kallur Kot
299	Mankera	23369	Bank of Punjab	1	Jhang Road Tehsil Mankera District Bhakkar	Mankera
300	Piplan	23380	MCB Bank	0.7	MCB PIPLAN	PIPLAN
301	Darya Khan	23393	Habib Bank Ltd	1	Hashmi Chowk Darya khan	Darya khan
302	Hyderabad Thal	23396	Habib Bank Ltd	0.3	Jhang Bhakkar Road Hyderabad Thall	Mankera
303	Notak	23401	UBL	0.2	BEHAL ROAD NOTAK	BHAKKAR
304	Dulley Wala	23406	N/A	N/A	N/A	N/A
305	Kamar Mushani	23408	Bank of Punjab	1	MAIN BANNU ROAD BOP KAMMAR MUSHANI	ISA KHEL
306	DIKhan	30801	Bank of Khyber	4	Circular Road DIKhan	DIKHAN
307	Tank	30802	UBL	1.5	adda bazar tank city	Tank
308	Kulachi	30805	National Bank of Pakistan	65	RAHIM BAZAR D.I.KHAN	DIKHAN
309	Bannu	30810	Bank of Khyber	1	UNIVERCITY PLAZA MAIN GT ROAD BANNU	BANNU
310	Paharpur	30812	UBL	0.03	RANGPUR ROAD ,PAHARPR.	PAHARPUR
311	Seri Narang	30813	Bank of Khyber	0.5	BANNU DIKHAN ROAD SERAI NAURANG	SERAI NAURANG
312	IBB, Domail	90017	UBL	1	Main Kohat Road Domail	Domail

313	Lakki Marwat	90021	UBL Ameen ( Islamic)	0.5	MAIN BAZAR LARI ADA LAKKI MARWAT	LAKKI MARWAT
314	Batkhela	30720	Bank of Khyber	2	Main Bazar Batkhela	Batkhela
315	IBB, Mingora	90026	UBL	3.5	Kanjue chowk Swat	Kabal
316	IBB,Dagar Bunair	90024	Habib Bank Ltd	1	Swarai Bazar Mardan Road	Gagra
317	Chitral	30730	MCB Bank	0.5	Shahi Qila Road Chitral	Chitral
318	IBB,Timergarah	90018	Bank of Khyber	0.01	Jowhar Plaza Shaheed Chowk	Timergara
319	Wari Joon	30741	Habib Bank Ltd	0.02	Main Road Darasun	Torkow/Mulkow
320	Booni	30744	Habib Bank Ltd	0.01	Near THQ Hospital Booni	Mastuj
321	Chakdara	30745	Bank of Khyber	0.5	Zaman Market Chakdara	Adenzai
322	Darosh	30746	Habib Bank Ltd	0.03	Main Bazar Drosh	Drosh
323	IBB, Bajur khar	90019	UBL	1	Main Bazar Bajaurkhar	Khar
324	Alpurai	30751	National Bank of Pakistan	1	Near District Court Shangla Alpurai	Alpurai
325	Dargai	30752	Habib Bank Ltd	1	Malakand Road Dargai	Dargai
326	Dir	30753	Habib Bank Ltd	1	Main Bazar Chitral Road Dir	Upper Dir
327	Matta	30754	Bank of Khyber	1	Main Bazar Matta	Matta
328	Behrain	30755	MCB Bank	0.01	Main Bazar Behrain	Behrain
329	Peshawar	30701	Bank of Khyber	9	GT ROAD PESHAWAR	PESHAWAR
330	Nowshera	30702	UBL	0.5	Cantt Branch Nowshera	Nowshera
331	Charsadda	30703	MCB Bank	4	Mian Charsadda Branch,Mardan Road Charsadda	Charsadda
332	Bada Bair	30704	MCB Bank	5	Mcb Kohat Road Peshawar	Peshawar
333	Sher Garh	30705	MCB Bank	2	Swabi Main Bazzar , Swabi Mardan Road	Swabi
334	Tangi	30706	Habib Bank Ltd	1	Near Police Station Tangi Tehsil Tangi distt Charsadda	Tangi

335	IBB, Rustam	90010	UBL	0.5	Main Bazar Rustam	Rustam
336	Katlang	30709	National Bank of Pakistan	0.2	Main Bazar Katlang	katlang
337	Mardan	30710	Bank of Khyber	1.3	Bok Ground Floor Chamber House Mardan	Mardan
338	Swabi	30711	MCB Bank	2	Swabi Main Bazzar , Swabi Mardan Road	Swabi
339	Lahore Chatta	30712	Habib Bank Ltd	0.3	Tehsil Lahor Distt Swabi	Lahor Chotta
340	Takht Bhai	30713	MCB Bank	1	Main Malakand Road Mian Bazar Takht Bhai Mardan	Takht Bhai
341	IBB,Bara	90014	UBL Ameen ( Islamic)	16	Adnan Plaza Pishtakhara Chowk Ring Road Peshawar	Peshawar
342	Shabqadar	30718	Bank of Khyber	1	Shabqadar Main Bazzar Matta Road Shabqadar	Shabqadar
343	Kohat	30820	UBL	0.5	Peshawar Road Kda Kohat	Kohat
344	Karak	30821	Habib Bank Ltd	2	Main Bazar Karak	Karak
345	Hangu	30822	Bank of Khyber	1	Main Bazar Hangu	Hangu
346	BD shah	30825	National Bank of Pakistan	0.1	Bannu Road Near THQ Hospital Banda Daud Shah	Banda Daud Shah
347	Hayatabad	30826	Bank of Punjab	11	Near Zarghoni Masjid Phase #2 Hayatabad	Peshawar
348	Parachinar	30830	MCB Bank	0.5	Jail Road Parachinar	Parachinar
349	Peshawarcantt	30831	Bank of Khyber	5	Qayuum Stadium Branch	City
350	Mandani	30832	Habib Bank Ltd	7	Harichand Bazar Tangi	Tangi
351	Karhano	90005	UBL	11	Rigi Lalma Branch Karkhano	Peshawar
352	Badin	10007	UBL	0.3	NEAR GIRLS HIGH SCHOOL BADIN	BADIN
353	Hyderabad	11031	National Bank of Pakistan	0.5	NBP Latifabad Unit No 07 Hyderabad	Latifabad
354	Hala	11036	Habib Bank Ltd	1	DARGAH ROAD HALA	HALA
355	Tando Allah Yar	11037	MCB Bank	1.5	MAIN HYDERABAD ROAD NEAR CIVIL HOSPITAL TANDO ALLAH YAR	TANDO ALLAH YAR
356	Tando Muhammad Khan	11038	MCB Bank	0.5	SIJAWAL ROAD	T.M.KHAN

357	Talhar	11039	Habib Bank Ltd	0.5	Tando Bago Road Talhar	Talhar
358	Matli	11044	UBL	1.5	Matli city	Matli
359	Sehwan Sharif	11045	UBL	0.6	SHAHI BAZAR SEHWAN SHARIF	SEHWAN SHARIF
360	Golarchi	11046	National Bank of Pakistan	0.5	NEAR MCB BADIN	GOLARCHI
361	Kotri	11047	Habib Bank Ltd	0.5	KOTRI CITY C.S.#.15 & 16 LIAQUAT ROAD KOTRI	KOTRI
362	Tando Bhago	11056	National Bank of Pakistan	0.3	Taluka Tando Bago	Badin
363	Tando Ghulam Ali	11057	Habib Bank Ltd	0.25	SHAHI BAZAR TANDO GHULAM ALI	MATLI
364	Bhan Saeedabad	11063	Habib Bank Ltd	1	APPOSITE IMAM ALI DALL SHOPING CENTER MAIN ROAD BHAN SAEEDABAD	SEHWAN SHARIF
365	Matiari	11064	UBL	0.3	OPPOSITE POLICE STATION MATIARI	MATIARI
366	Tando Jam	11065	Habib Bank Ltd	1	Agriculture University Tando Jam	Hyderabad
367	Chamber	11067	N/A	N/A	N/A	N/A
368	DTB, Shafi Court	10001	National Bank of Pakistan	0.001	club raod near karachi gym khana	sadar
369	Thatta	10002	National Bank of Pakistan	4	Main National highway road district Thatta	Thatta
370	Sujawal	10003	National Bank of Pakistan	1	Main Shahi Bazar Sujawal	Sujawal
371	Mirpur Sakro	10004	National Bank of Pakistan	2	MAIN STOP SHAHI BAZAR MIR PUR SAKRO	MIR PUR SAKRO
372	Chur Jamali	10008	National Bank of Pakistan	1	SHAH YAQIQ ROAD CHUHAR JAMALI	SHAH BUNDAR
373	Model Br. Karachi	10009	National Bank of Pakistan	4	NED Branch	Gulistan-e-johar
374	Jati	10012	National Bank of Pakistan	1	JATI	Jati
375	Ver	10013	National Bank of Pakistan	0.5	Main Pir Patho Road Var City District Thatta	Ghora Bari
376	Fish Harbour	10014	Habib Bank Ltd	2	HBL WEST WHARF ROAD KARACHI	UC-7(SADDAR TOWN)
377	Mirpur Bathoro	10015	National Bank of Pakistan	0.5	Allah Wala Chowk Mir Pur Bathoro	Mir Pur Bathoro
378	Memon Goth	10016	Habib Bank Ltd	17	MEHRAN MALIR HALT, karachi	Malir

379	Gadap	10017	Habib Bank Ltd	15	HBL BRANCH	MALIR CANTT
380	Ibrahim Hydari	10018	Habib Bank Ltd	8	IBRAHIM HYDARI GOTH BRANCH	IBRAHIM HYDARI TOWN
381	IBB,Cattle Colony	90006	UBL	1	PLOT NO B-51989 & 5199 MACHINE TOOL FACTORY BRANCH KARACHI	LANDHI
382	Mehar	10006	Habib Bank Ltd	1	Main Road Mehar Near Gantaghar	Mehar
383	K.N.Shah	11043	Habib Bank Ltd	1	Near Mehar van Stop	K N SHAH
384	Radhan	11061	Habib Bank Ltd	20	Main Road Mehar Near Gantaghar	Mehar
385	Dokri	12060	UBL	5	NEAR NATIONAL BANK MAIN BADEH ROAD DOKRI	TALUKA DOKRI
386	Jacobabad	12062	UBL	1.5	SARFA BAZZAR NEW QUIDEAZAM ROAD JACOBABAD	JACOBABAD
387	Kandhkot	12063	UBL	0.04	KANDHKOT THUL ROAD	KANDH KOT
388	Larkana	12068	UBL	2	RAZA SHAH KABIR VIP ROAD, LRK	LARKANA
389	Shahdadkot	12069	UBL	0.7	KOTO MOTO CHOWK, SHAHDADKOT	SHAHDADKOT
390	Kamber	12070	UBL	1	Near High School Main Kamber Road	Kamber
391	Warah	12074	National Bank of Pakistan	0.5	HAMAL ROAD WARAH	WARAH
392	Naudero	12075	UBL	0.03	NEAR MUNICIPAL COMMITTEE OFFICE NAUDERO	RATODERO
393	Khanpur	12076	UBL	0.006	UBL KHANPUR DISTRICT SHIKARPUR	KHANPUR
394	Shikarpur	12078	UBL	1	JUMMANY HALL ROAD NEAR LAKHI GATE	SHIKARPUR
395	Garhi Yasin	12079	National Bank of Pakistan	0.015	SHAHI BAZAR GARHI YASIN	GARHI YASIN
396	Kashmore	12080	UBL	1	SHAHI BAZAR KASHMORE	KASHMORE
397	Thul	12082	UBL	0.01	REHBAR CHOK THUL	THUL
398	Miro Khan	12085	National Bank of Pakistan	1.5	MAIN ROAD MIROKHAN	MIROKHAN
399	Lakhi Ghulam Shah	12088	MCB Islamic	0.04	Plot No. 443, Near National Highway, Lakhi Ghulam Shah, District Shikarpur	LAKHI

400	Mirpur Khas	11032	MCB Bank	1.5	GRAIN MARKET MIRPURKHAS	Mirpurkhas
401	Digri	11033	MCB Bank	1.5	Allah Walla Chowk Tando Ghulam Ali Road	Digri
402	Kot Ghulam Muhammad	11034	MCB Bank	0.005	Main Road Kot Ghulam Muhammad	KG Muhammad
403	Umerkot	11035	National Bank of Pakistan	1.5	MAIN CHOWK UMERKOT	Umerkot
404	Sanghar	11040	MCB Bank	1	MUSLIM COMMERCIAL BANK LIMITED, NAWABSHAH ROAD, SANGHAR.	Sanghar
405	Shahdadpur	11041	Habib Bank Ltd	1.40	STATION ROAD SHAHDADPUR	Shahdadpur
406	Khipro	11042	MCB Bank	1	NEAR TOWN COMMITTEE KHIPRO	Khipro
407	Sanjhor	11048	National Bank of Pakistan	0.25	Shahdadpur Road Sanjhor	Sanjhor
408	Tando adam	11049	MCB Bank	1.2	Park View Appartment, Opp: Gulshan-e-Siddique Park, Iqbal Road, Tando Adam	Tando Adam
409	Samaro	11050	National Bank of Pakistan	1	NEAR POST OFFICE NBP SAMARO	Samaro
410	Pithoro	11051	National Bank of Pakistan	44	UMERKPOT	Umerkot
411	HingorNo	11052	UBL	10	GOTH DM JUNEJO, SINDHRI	Sindhri
412	Mithi	11053	National Bank of Pakistan	0.5	NEAR POST OFFICE NBP SAMARO	Mithi
413	Kandiari	11054	MCB Bank	1	Main Bazar, Near Jamia Masjid Kandiari	Kandiari
414	DTB,Umerkot Road,	11055	Bank of Punjab	0.01	Branch 291 Mirpurkhas City	Mirpurkhas
415	Agra Town	12056	National Bank of Pakistan	1	NBP Agra Town	Agra Town
416	Sabbo Dero	12057	MCB Bank	1	Shahi Bazar Sobho Dero	Sobhoder
417	Kingri	12058	National Bank of Pakistan	0.5	NBP Pir Jo Goth Near Dargah Sharif	Kingri
418	Sukkur	12061	UBL	0.01	Minara Road Sukkur	Sukkur
419	Khair pur	12064	National Bank of Pakistan	0.03	NBP Katchery Road Sukkur	Khair Pur
420	Kot Diji	12065	National Bank of Pakistan	0.01	Main Road Kot Diji	Kot Diji



421	Gambat	12066	National Bank of Pakistan	0.01	Station Road Gambat	Gambat
422	Ghotki	12067	Habib Bank Ltd	2	HBL Devri Road Ghotki	Ghotki
423	Pano Akil	12083	Habib Bank Ltd	0.5	Kachary Road Pano Akil	Pano Akil
424	Mir Pur Mathelo	12084	MCB Bank	1	Main road Mirpur Mathelo	Mirpur Mathelo
425	Thari Mirwah	12086	National Bank of Pakistan	0.03	Shahi Bazar Thari Mirwah	Thari Mirwah
426	Pacca Chung	12089	National Bank of Pakistan	0.5	Near PS Pacca Chang	Faiz Ganj
427	Chundko Nara	12090	UBL	1	Main Road Choundko Nara	Chundkonara
428	Obaro	12091	Habib Bank Ltd	0.5	Raunti Road Ubauro	Ubauro
429	Dharki	12096	MCB Bank	0.025	OLD GT Road Daharki	Daharki
430	Khanpur Mahar	12098	National Bank of Pakistan	0.003	Khan Pur Mahar Branch	Khan garh
431	Salehpat	12101	N/A	N/A	N/A	N/A
432	Dadu	10005	Habib Bank Ltd	1	Station Road Dadu	Dadu
433	Johi	10010	UBL	1	Wahi Pandhi Road Johi	Johi
434	Seeta Road	11062	Habib Bank Ltd	12	Village Kakar	Kakar
435	Nawab Shah	12071	National Bank of Pakistan	1	Mohny Bazzar Nawabshah	Nawabshah
436	Moro	12072	Habib Bank Ltd	1	Near Jamia Masjid Moro	Moro
437	Qazi Ahmad Town	12073	National Bank of Pakistan	1	Main Road Qaziahmed	Qaziahmed
438	Bhiria City	12077	MCB Bank	1	Kandiario Road Bhiriacity	Bhiriacity
439	Sakrand	12081	UBL	1	Qaziahmed Road Sakrand	Sakrand
440	Kandiario	12087	MCB Bank	1	Deewan Muhalla Halani Road Kandiario	Kandiario
441	Daur	12092	MCB Bank	1	Shahi Bazzar Daur	Daur
442	Naushero Feroz	12093	MCB Bank	1	Tharo shah Road Naushero Feroze	Naushahro Feroze

443	Daulat Pur	12094	Habib Bank Ltd	1	Main Road Daulatpur	Daulatpur
444	Mehrab Pur	12099	UBL	1	Main Bazaar Near Thari Road Mehrabpur	Mehrabpur
445	Dera Murad Jamali	40830	National Bank of Pakistan	0.03	DC ROAD DMJ	DMJ
446	Sibbi	40810	UBL	0.025	Nishtar Road Sibi	SIBI
447	Jhatpat	40831	UBL	0.02	Queeta Road	Dera Allah Yar
448	Usta Muhammad	40832	UBL	0.005	Jinnah Road Usta Muhammad	Usta Mumammad
449	Dhadar	40833	National Bank of Pakistan	4	Tehsil Road Dhadar	Dhadar
450	Bhag	40835	National Bank of Pakistan	1	TEHSIL ROAD	BHAG
451	Sohbat Pur	40836	UBL	0.025	SohbatPur	Sohbat Pur
452	Manjhi Pur	40895	Allied Bank	30	JhatPat	Jhat Pat
453	Quetta	40801	Bank of Khyber	1.5	Jinnah Road Quetta	Quetta
454	Dalbandin	40802	National Bank of Pakistan	0.4	NBP BANK BRANCH MAIN BAZZAR DALBANDIN	Dalbandin
455	Harnai	40811	National Bank of Pakistan	0.7	THESIL ROAD MAIN BAZAR HARNAI	HARNAI
456	Ziarat	40812	National Bank of Pakistan	0.05	NBP Ziarat	Ziarat
457	Kohlu	40814	National Bank of Pakistan	1	MAIN BAZAR KOHLU	KOHLU
458	Loralai	40820	Habib Bank Ltd	1.5	ZHOB ROAD LORALAI	BORI
459	Duki	40821	UBL Ameen ( Islamic)	0.5	DAK KHANA ROAD DUKI	DUKI
460	Q- Saifullah	40840	National Bank of Pakistan	1	NBP Zhob roed near sarghara petrol pump.	Qilla Saifullah
461	Pishin	40850	Habib Bank Ltd	1	HBL PISHIN BR	PISHIN
462	Mastung	40860	Habib Bank Ltd	1	Main Bazar Mastung	Mastung
463	Khuzdar	40870	Habib Bank Ltd	2	MASJID ROAD KHUZDAR	KHUZDAR
464	Kharan	40880	National Bank of Pakistan	1	SHAHWANI CHOWK KHARAN	KHARAN

465	Zhob	40890	UBL	0.5	Tehsil road Zhob	zhob
466	Noshki	40891	Habib Bank Ltd	0.04	Noshki Jinnah Road Noshki	Noshki
467	Barkhan	40892	National Bank of Pakistan	0.05	Main Chok Barkhan	Barkhan
468	Muslim Bagh	40893	National Bank of Pakistan	1	Tehsil Road Muslim Bagh	Muslim Bagh
469	Turbat	40901	UBL	0.8	United bank limited, turbat branch, near kech tower, main road turbat	TURBAT
470	Gawadar	40920	National Bank of Pakistan	2	Airport road, Gwadar	Gwadar
471	Pasni	40921	National Bank of Pakistan	1	NBP FISH HARBOUR PASNI	PASNI
472	Panjgur	40922	National Bank of Pakistan	3	NBP branch Panjgur near Civil hospital college road Panjgur	Panjgur
473	Uthal	40930	National Bank of Pakistan	0.03	NEAR D.C OFFICE UTHAL DISTRICT LASBELA	UTHAL
474	Hub Chowki	40931	National Bank of Pakistan	0.002	NBP CIVIC CENTER HUB CHOWKI	HUB CHOWKI
475	Qalat	40932	National Bank of Pakistan	0.03	Town Road Kalat	Kalat
476	Wadh	40934	UBL	70	Masjid Road Khuzdar	Khuzdar
477	Chaman	40935	National Bank of Pakistan	0.09	TRUNCH ROAD CHAMAN	Chaman
478	DTB-Gwadar	40936	Allied Bank	0.1	AIRPORT ROAD, GWADAR	GWADAR
479	Gilgit	30930	Habib Bank Ltd	7	NLI Markeet Gilgit	Gilgit
480	Skardu	30931	National Bank of Pakistan	0.04	National Bank Of Pakistan Kushu Bagh Skardu	Skardu
481	Gakoch	30932	N/A	N/A	N/A	N/A
482	Aliabad	30933	Habib Bank Ltd	1	HUNZA ALIABAD	Alianad
483	IBB, Astore	90020	National Bank of Pakistan	0.182	NBP QALIB ALI CHOWK EIDGAH ASTORE	Astore
484	IBB, Khaplu	90016	National Bank of Pakistan	1	MAIN BAZAR KHAPLU	Khaplu
485	Chilas	30940	Habib Bank Ltd	0.5	QUDOOS MARKET CHILAS	Chilas

486	Gupis	30941	National Bank of Pakistan	0.04	GUPIS	Gupis
487	Dhanore	30942	Allied Bank	1	ALLIED BANK LIMITED DANYORE BRANCH NEAR PSO PUMP MAIN KKH TEHSIL DANYORE DISTRICT GILGIT	Danyore
488	IBB, Shigar	90015	National Bank of Pakistan	1	Main Bazar Shigar	Shigar
489	Sost	30944	National Bank of Pakistan	0.05	Afiyatabad sost	Gojal
490	Ghulmat	30945	N/A	N/A	N/A	N/A
491	Mirpur	24408	MCB Bank	2	1341-SECTOR F1 NEW MIRPUR TOWN	MIRPUR
492	Kotli	24409	Allied Bank	1	Razzaq plaza pindi road kotli	kotli
493	Muzaffarabad	24415	UBL	0.005	Bank Squar Chatter Muzaffarabad	Muzaffarabad
494	Rawalakot	24416	Habib Bank Ltd	0.05	HBL Main branch near Sabar shaheed ground	Rawalakot
495	Bhimber	24418	National Bank of Pakistan	1	National Bank of Pakistan, Main Gujrat road, Kothi Mor, Bhimber	Bhimber
496	Hattian	24419	National Bank of Pakistan	0.5	Main Bazar Hattian Bala	Hattian Bala
497	Sudhnoti	24420	UBL	1	Near RestHouse, Pallandri,Sudhnoti,AJK	Pallandri
498	Haveli	24421	Habib Bank Ltd	0.2	MAIN BAZAR HAVELI KAHUTA A.K	HAVELI
499	Dudyal	24422	MCB Bank	1.2	NEW TOWN DUDYAL	DUDYAL
500	Bagh	24431	Habib Bank Ltd	0.5	Janglat Road Bagh AK	Bagh
501	Sehnsa	24432	Allied Bank	0.5	ABL Sehnsa, near Jammu Chowk, Tehsil Sehna District Kotli	Sehnsa

Bidders can request any additional information in pre-bid meeting or through email.