

National Bank of Pakistan

Request for Proposal

**Data Connectivity & Allied Hardware with Managed Services
for NBP Countrywide Branches & Regional Controlling
Offices (Primary Links)**

Tender ID: NT-08/31/2022-1

Announcement / Advertisement Date : August 31, 2022

Bid Submission and Opening Date : October 06, 2022



Contents

1. Invitation for Bidders (IFB)	4
2. List of Annexure.....	6
3. Background	7
4. Evaluation/Qualification Criteria:.....	7
5. Pricing Principles	7
6. Standard Bidding Document.....	7



1. Invitation for Bidders (IFB)

Date: _____, 2022
Tender ID: NT-08/31/2022-1

- 1) This Invitation for Bids (IFB) follows the General Procurement Notice (GPN) for this project that was placed on NBP and PPRA websites and appeared in the newspapers.
- 2) NBP now invites the sealed bids from eligible & qualified Bidders as defined in Annexure III: Technical Requirements for **Data Connectivity & Allied Hardware with Managed Services for NBP Countrywide Branches & Regional Controlling Offices - (Primary Links)**.
- 3) Bidding will be conducted in accordance with Rule 36 (b), Single – Stage Two Envelop Procedure of Public Procurement Rules 2004 (PPR 2004) and is open to all eligible Bidders as defined in the PPR 2004 that meet the qualification criteria mentioned in the Annexure III - Technical Requirements sheet (separately attached with this Bidding Document).
- 4) The bid shall comprise a package of original and copy of the original, containing two separate envelopes. The envelopes shall be marked as “TECHNICAL PROPOSAL” and “FINANCIAL PROPOSAL” in bold and legible letters to avoid confusion. Initially, only the envelopes marked as “TECHNICAL PROPOSAL” shall be opened. The envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of the NBP without being opened. NBP shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements. During the technical evaluation no amendments in the technical proposal shall be permitted. Financial proposals of only technically qualified bidders shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and the bid found to be the lowest evaluated bid shall be accepted.
- 5) All bids must also be accompanied with a bid security of PKR. 15,000,000/- (Pak Rupees 15 Million only). Bid security must be enclosed in a **separate sealed envelope Marked as “Bid Security”**. Bid security must be valid for **180** days from the bid submission date and must be submitted either through Pay Order or Bank Guarantee (as per the format mentioned in Annexure VI – Standard Bidding Document).
- 6) Interested bidders may collect the bidding documents / RFP from undersigned on or before, 6th October, 2022 upon submission of a Non-Disclosure Agreement valid for 3 years (specimen of NDA may be obtained from the office of the undersigned) along with Copy of CNIC and Authority Letter.
- 7) Bids must be delivered on or before, 6th October, 2022 at 3:00p.m. to the address mentioned below. Bids will be opened on same date at 3:30 p.m.



Bids will be opened in the presence of the Bidders' representatives who choose to attend.

- 8) Late bids and incomplete bids will be rejected.
- 9) If your Bid is accepted, you will be required to submit Performance Bank Guarantee equivalent to 10% of the total bid amount.
- 10) You have to sign the Integrity Pact for Tender of over PKR. 10 Million, format attached separately with the bidding documents which will also become an integral part of final agreement/contract on legal stamp paper. However, the signed and complete Integrity Pact on legal stamp paper should also be provided with the technical proposal to ensure NBP that you will agree to all the terms & conditions mentioned in Integrity Pact.

**SVP Divisional Head
Procurement Division
Logistics, Communication & Marketing Group
National Bank of Pakistan
3rd Floor, NBP Head Office, Karachi.
Tel: 99062647**



2. List of Annexure

Annexure	Description
II	Evaluation Criteria
III	Technical Requirements (A&B)
IV	Delivery Schedule
V	Payment Terms and Conditions
VI	Standard Bidding Document
VII	BOQ



3. Background

National Bank of Pakistan being one of the largest commercial and government owned bank is leveraging the Information Technology for providing effective, timely and efficient services to its external as well as internal customers through various applications.

The National Bank of Pakistan (NBP) intends for procurement of Data Connectivity & Allied Hardware with Managed Services for NBP Countrywide Branches & Regional Controlling Offices - (Primary Links). The services are required as per the contract duration mentioned in the RFP. Details of sites along with the bandwidth required are shared in BoQ (Bill of Quantity) and Annexure III (B).

4. Evaluation/Qualification Criteria

NBP will evaluate the responses from the bidders according to the responses / substantiations provided against Annexure III. For evaluation criteria guidelines, see Annexure II.

5. Pricing Principles

The prices stated shall be the Respondent's best commercial offering as no further price negotiations will be carried out by NBP. Conditional or unconditional discounts (if any) in the prices shall also be mentioned in the financial proposals as no such discounts will be considered for evaluation after opening of bids.

6. Payment Terms

Payment terms and conditions will be according to Annexure V.

7. Standard Bidding Documents

Annexure have been provided with the Bidding documents defining the complete NBP's procurement and contract related requirements for this tender. In case of any conflicts between terms & conditions, the term & condition mentioned in Annexure VI – Standard Bidding Documents will supersede all other terms & conditions mentioned in other bidding documents of this tender.



Evaluation Criteria

**Data Connectivity & Allied Hardware with Managed Services for
NBP Countrywide Branches & Regional Controlling
Offices (Primary Links)**

Tender ID: NT-08/31/2022-1

The bids/proposals with all complete documents will be evaluated as under:

1. **All bidders are required to submit filled, correct and complete Annexure III – Technical Requirement Document and Annexure III (B) along with their bids.** If the bidder fails to do so, its bid will be considered as rejected. All bidders are also requested to affix their company's stamp/signature on each page of the submitted Annexure III – Technical Requirement Document.
2. All Bidders are required to propose Procurement of Data Connectivity & Allied Hardware with Managed Services for NBP Countrywide Branches & Regional Controlling Offices - (Primary Links) as any alternate or additional Solution will not be considered for evaluation and such bid will be deemed as rejected.
3. If any bidder includes proposed solution financial details (i.e. price, cost bid security amount etc.) in its TECHNICAL PROPOSAL or response to any NBP clarification query during evaluation of technical proposal, its bid will be considered as rejected.
4. For evaluation of solution functional requirements mentioned in Annexure-III Technical Requirement Document, NBP will request bidders to demonstrate their proposed software to NBP during evaluation stage, at no extra cost to NBP, if required. If any bidder failed to demonstrate its respective solution, its bid will be considered as technically disqualified / rejected / non-responsive. The place, date & time of demonstration sessions will be communicated to bidders separately by NBP.
5. The Bidder selected for providing primary links & allied hardware with managed services for NBP Countrywide Branches & Regional Controlling Offices will not be considered for tender for secondary/alternate links and will be considered as dis-qualified for respective tender (and vice versa). This is to ensure services from different service provider for primary and secondary links.
6. For evaluation purpose, marks allocation on bidders' proposals shall be strictly based on as per scoring criteria against the requirements mentioned in Annexure III – Technical Requirement Document. **Relevant evidence/reference must be provided in the technical proposal with complete reference/ page no, and if the evidences are not provided the proposal may be rejected.**
 - a. All Requirement mentioned in Annexure III – Technical Requirement Document with "Priority (High/Low)" is evaluated as follows:
 - i. All requirements with "High" Priority must be answered as 'Y' or 'N'. If bidder response 'N' against any of such "High" Priority requirement, its bid will be considered as technically disqualified and will be rejected.
 - ii. For with "Low" Priority can be answered as 'Y', 'Yes', 'N', 'No'. If bidder responds 'N' or 'No' against any of the "Low" Priority requirement, its bid will not be considered as rejected.
 - iii. "Low" priority requirements that shall be responded "Y" by bidder shall be treated as complimentary, without any addition in the above mentioned quoted p



Evaluation Criteria

- iv. For all requirements against which Bidder is not providing any response (i.e. an empty availability cell or an availability cell with a response other than “Y”/“Yes” or “N”/“No”), NBP will first check that against such requirements proper reference documents have been provided or not in the submitted bid. If reference document is found then NBP ask clarification from the bidder about its response, however if reference document will also not found or provided then response of bidder shall be considered as ‘No’ and its bid will be considered as rejected if the requirement item is high priority.
 - v. For all technical requirements against which Bidder is responding “Y”, all bidders are required to provide **Documentation with proper reference (Section No/ Page No) in the proposal against all requirements. It is mandatory to provide proper reference of document.** It is NBP’s discretion to raise clarification queries against requirements where reference is provided and further clarification is required. In case no reference is available and documents are not available in the submitted proposal, NBP may not raise any clarification query and response will be considered as **NIL**, which may lead to disqualification, if mentioned in the criteria.
 - vi. NBP may ask any other additional documentary evidence or explanation against any item for clarification that must be provided by the Bidder during the period of evaluation. Bidders should respond to such requests within the time frame indicated in the correspondence (letter/fax/ e-mail). If the bidder fails to provide the required information within given timeframe, its bid will be considered as rejected.
 - vii. All bidders are required to submit the proposals with proper page numbering with master table of contents of all attached documents in the proposal.
7. Financial proposals will be opened for only technically qualified bidders only. Technically unqualified bidders will be considered as disqualified and their financial proposals will be returned un-opened.
 8. The Bidders must include price of all requirements with its Financial Proposal inclusive of all applicable taxes as the price mentioned in Financial Proposal will be considered as final and cannot be changed in any circumstances after the submission of bid.
 9. The prices will be evaluated on the basis of all items mentioned in Annexure III – Technical Requirement and Annexure VII- BOQ (Bill of Quantity) of the RFP (Request for Proposal) documents which will be considered as total bid value / bid amount / contract price.
 10. Combined evaluation of technical and financial proposals shall be conducted (where applicable) and the bidder with the winning proposal (technical + financial) will be termed as qualified
 11. As per requirement of ITB (Invitation to Bid) 31 mentioned in Annexure VI – Standard Bidding Document of RFP, NBP may conduct a post-qualification evaluation exercise for the bidder which is selected as having submitted the lowest evaluated bid. A negative evaluation will result in rejection of the bidder’s bid, in which event NBP shall proceed to the next lowest evaluated bidder to make a similar evaluation.



National Bank of Pakistan				
Data Connectivity & Allied Hardware with Managed Services for NBP Countrywide Branches & Regional Controlling Offices - (Primary Links)				
Tender ID: NT-08/31/2022-1				
Project Background:				
The National Bank of Pakistan (NBP) is revamping and upgrading Wide Area Network Infrastructure for its Branches and Controlling offices with aim to deploy reliable and robust connectivity to strengthen branch network to achieve maximum uptime. Bids are required to acquire fiber optic data connectivity links aggregated at NBP Head Office and DR Site for five (05) years. In case non-feasibility of fiber optic media at NBP sites, bidder must provide minimum 55% on Fiber Optic Links, Maximum 45% on Radio Links and Maximum 15% on LTE/Satellite links. Locations details are provided in Annexure-III B.				
Sr. #.	Bidder Qualification Requirements:	Priority (High/Low)	Availability Response	Bidder Response and/or proposal Reference (Section/Page No.)
1.00	Proposed Solution Requirements		(Y/N)	Reference
1.01	Bidders is required to present their complete proposed data connectivity links & allied hardware for NBP countrywide branches and regional controlling offices (Primary) Links to NBP ITG team. Bidder must analyze and understand the scope. The proposed data connectivity links acquired for all Branch Connectivity (Primary) countrywide locations for seamless connectivity services. The presentation should at least cover the following: - Proposed aggregation of branch connectivity (Primary) at all sites (Primary, Hot & DR site), media and connectivity details - Proposed design document - Proposed solution architecture Note: Bidders must confirm that it ensure provision of two additional aggregation sites (high availability) at Karachi/Lahore/Islamabad as required by NBP during the period of contract. <u>Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.</u>	High		
1.02	Bidder should provide high level project plan which should cover all pre-requisites, co-requisites, hardware readiness, implementation and migrations in the proposal. <u>(Highlevel plan as per aforementioned requirement must be provided in the proposal with proper reference (page No) in the proposal.)</u> After award of the contract, bidder will be responsible to provide project charter, low level project plan and project progress reports on weekly basis in conjunction with NBP team. <u>(Undertaking must be provided in the proposal with proper reference (page No) in the proposal)</u>	High		
2.00	General Qualification criteria			
2.01	"The Bidder should be incorporated and registered as a Public Ltd company/Private Ltd company/firm under the applicable laws of Pakistan and must provide relevant documentation as the proof of its incorporation and existence (including Certificate of Incorporation, Certificate of commencement of business, Extract from the Register of Firms maintained by the Registrar etc.) . The Bidder should also be a registered tax payer, enrolled with concerned tax authorities and enlisted on the active tax payer list of FBR's. The Bidder must submit copies of Tax returns /proof of payment of tax (FBR, Sales Tax Returns, NTN Company, Provincial Tax etc.) for last three (03) years ". <u>(Documentation Proof required must be provided in the proposal with proper reference (page No) in the proposal)</u>	High		
2.02	Bidder should have support office/presence in Karachi, Lahore, Islamabad, Quetta, Peshawar & Multan. <u>(Documentation Proof required must be provided in the proposal with proper reference (page No) in the proposal)</u>	High		
2.03	Bidder should provide audited Income Statement (Profit & Loss) showing Rs. 1 Billion aggregate Sales/Revenue of company across last three (03) consecutive years. In case audited statement is not available for last year then Bidder should provide letter from company's CFO (Chief Financial Officer) or senior management staff confirming that sale volume / Revenue of company is at least Rs. 1 Billion aggregated in last 3 years including the revenue/sales volume from last year along with the financial statements. <u>(Documentation proof must be provided with proper reference (page No) in the proposal)</u>	High		
2.04	Bidder must have minimum 5 years experience in following Managed and O&M (Operations and Maintenance) Services: - NOC (Network operations center) experience - minimum 5 years - Connectivity support operations - minimum 5 years - Customer Support Experience for connectivity services - minimum 5 years <u>(Documentation proof must be provided in the proposal with proper reference (page No) in the proposal)</u>	High		
2.05	Bidder should provide an undertaking on non-judicial stamp paper stating that "The bidder's company is not blacklisted by any Government entity in Pakistan for unsatisfactory past performance, corrupt, fraudulent or any other unethical business practices and also not involved in lawsuits in this regard either current or pending." <u>(The afore-mentioned statement must be provided on legal stamp paper with the proposal with it's proper reference (page No) in the proposal)</u>	High		
2.06	Bidder should provide details of at least Ten (10) similar assignments for data connectivity services. <u>(Documentation proof must be provided in the proposal with proper reference (page No) in the proposal)</u>	High		
2.07	Bidder should provide list of its minimum Five (05) permanent staff having technical skills and expertise in providing required services for this project and share CVs/profile of their proposed support and configuration team with relevant experience in IT Domain. <u>(List and CVs/Profile must be provided with proper reference (page No) in the proposal)</u>	High		
2.08	Bidder must be a PTA (Pakistan Telecommunication Authority) active License holder for data connectivity services for last Five Years (5 years). In-case, license renewal is in process, documentation proof must be provided by the bidder with tentative time. Bidder Should provide undertaking that the license renewal process will be completed before award of contract, if selected. In-case of failure, the bid will be considered as rejected. <u>(Documentation proof must be provided in the proposal with proper reference (page No) in the proposal)</u>	High		
2.09	Operator's licensing history with the concerned regulatory authority/(ies) should be clean during last 03 years and none of the licenses ever been cancelled/terminated/withdrawn by the authority/(ies). <u>(Undertaking on non-judicial stamp with aforementioned statement must be provided with proper reference (page No) in the proposal)</u>	High		
2.10	Bidder must ensure that provided media and Allied Hardware complies with industry standards <u>(Undertaking on letterhead with aforementioned statement must be provided with proper reference (page No) in the proposal)</u>	High		
2.11	Bidder must confirm that there will be no objection as NBP shall conduct site surveys and audit to evaluate the quality of infrastructure proposed to NBP at any point during the contract period. <u>(Undertaking on letterhead with aforementioned statement must be provided with proper reference (page No) in the proposal)</u>	High		
2.12	Bidder must provide PTA (Pakistan Telecommunication Authority) licenses details for all offered services for respective media, evidence required. In case of unavailability, Bidder should submit undertaking that in case of any issues, bidder will be responsible to manage and correspond with PTA. <u>(PTA License details / Undertaking letterhead with aforementioned statement must be provided with proper reference (page No) in the proposal)</u>	High		
2.13	Bidder must have Operational and maintenance centers in Karachi, Lahore, Islamabad, Quetta, Peshawar & Multan. <u>(Details of the Centers to be provided with proper reference (page No) in the proposal)</u>	High		
2.14	Bidder should have 24x7x365 Corporate Helpline/NOC availability for reporting and resolution of all kinds of issues and escalations via including Phone Support, Email Support/Online customer portal to access support tickets for escalation and resolution. <u>(Confirmation on letterhead must be provided with aforementioned statement in the proposal with proper reference (page No) in the proposal)</u>	High		
2.15	Bidder should provide Complaint Escalation Matrix and should have proper complaint logging system at its Network Operations Center (NOC). Bank will require Monthly reporting from the system in addition to need basis. System should be capable of handling complain logging, root cause analysis and automatic work flow for escalating complains to higher management. <u>(Provide with proper reference (page No) in the proposal)</u>	High		
2.16	At the end of the expiry of the contract period (05 years), the proposed equipments (Core aggregation and branch end routers) will become the property of NBP at zero (0) value. <u>(Bidder to provide acknowledgment for this requirement.)</u>	High		
2.17	The Bidder selected for providing primary links & allied hardware with managed services for NBP Countrywide Branches & Regional Controlling Offices will not be considered for tender for secondary/alternate links and will be considered as dis-qualified for respective tender (and vice versa). This is to ensure services from different service provider for primary and secondary links. <u>(Bidder to provide acknowledgment for this requirement.)</u>	High		



2.18	In case of shifting of link from one site to another site during the contract period, bidder should be responsible for link shifting without any additional cost. <u>Bidder to provide acknowledgment for this requirement</u>	High		
2.19	Bidder must have Resident Engineers (REs) at - Two REs at NBP Head office Karachi to provide on-site support (24x7x365) - One RE at each location of NBP Regional controlling office, Lahore, Islamabad, Multan, Peshawar and Quetta on-site support (as per bank timings) <u>(Undertaking and List of REs on letterhead with afore-mentioned statement and List of REs must be provided with proper reference (page No) in the proposal)</u>	High		
2.20	Bidder must provide local training of proposed solution / hardware to 10 NBP officials without any additional cost. <u>(Undertaking on letterhead must be provided with afore-mentioned statement in the proposal with proper reference (page No) in the proposal)</u>	High		
2.21	NBP reserves the right to one time increase the bandwidth upto 15% (total project bandwidth) when additional bandwidth may be needed with no additional cost. <u>(Undertaking and on letterhead provided with afore-mentioned statement in the proposal with proper reference (page No) in the proposal)</u>	High		
3.00 Technical Requirements - WAN Connectivity				
3.01	Bidder is required to provide private data connectivity between branch connectivity (primary) and following aggregation sites: - NBP Data Center, Head Office Karachi - NBP Hot site, NTO Building Karachi - List of the sites with addresses is attached. Note: Bidders must confirm that it ensure provision of additional aggregation sites (high availability) at any two cities (Karachi/Lahore/Islamabad) as required by NBP during the period of contract. <u>(Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal)</u>	High		
3.02	Bidders are required to provide fiber from different paths at both the aggregation sites (Primary DC and Hot site (NTO Building) with auto-switching mechanism. Both aggregation sites must be capable of auto-switching traffic in case of any outages at any of the aggregation site. <u>Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.</u>	High		
3.03	Bidders are required to ensure that bandwidth for Aggregation Sites on only fiber last mile must suffice the aggregate traffic peaks. It should be capable of upgrading periodically to ensure that NO PACKET LOSS and LATENCY issues occurs. <u>Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.</u>	High		
3.04	Bidders must provide dedicated bandwidth for branches & regional controlling office as per bandwidth mentioned against each site in Annexure III (B). <u>Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.</u>	High		
3.05	Bidders must provide dual Fiber Optic handoffs at aggregation sites from different fiber route/path (Primary and Hot - NTO Building site) and Fast Ethernet LAN RJ45 port handoffs interface at remote WAN sites. <u>Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.</u>	High		
3.06	Bidder's at their core and hub / pop sites should have adequate arrangements of electrical power and UPS to ensure maximum availability. This includes regulated power supplies with suitable backups, telecom/power grounding, Air conditioning, dust proof environment. <u>Service provider to confirm the availability of setup and provide list of its sites (core and hub sites) from where they plan to connect the Bank sites.</u>	High		
3.07	Bidder must provide confirmation to have its own Field/support team and dedicated workforce for any repair works. <u>Bidder to provide undertaking with proper reference (page No) in the proposal</u>	High		
3.08	bidder must ensure standard ducting and concealed cabling with all the accessories is required inside the NBP designated aggregation and WAN sites. <u>(Bidder to provide undertaking with proper reference (page No) in the proposal).</u>	High		
3.09	Bidder will be responsible for delivery of any media equipment, faulty part replacement and other accessories as and when required at designated sites without any cost to Bank throughout the contract tenure. Transportation or additional cost so incurred during the contract period will be borne by the bidder. <u>(Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal).</u>	High		
3.10	Bidder NOC must have a 24x7 NMS to monitor its supplied connectivity's, bandwidth consumption and remote site up/down status. Bidder will provide its extended support to Bank by providing web interface of its NMS system and resident engineers / NBP Team at NBP aggregation site to monitor, log complains, and align its field team, hence follow up till complain resolution. Bidder must provide required coordination and support in conjunction with the connectivity service providers and NBP T&DG team for following: - Traffic Engineering - Growth Analysis - Network Security Analysis - Network migration, expansion and capacity planning - Scheduled and unscheduled maintenance activities <u>Bidder to provide undertaking with proper reference (page No) in the proposal</u>	High		
3.11	Quarterly service review meeting will be conducted with Service provider's higher management to discuss complain calls log, disputed issues, etc. <u>Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.</u>	High		
3.12	Bidder must ensure Bandwidth upgrade provisioning for NBP future requirement. <u>(Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)</u>	High		
3.13	Bidder must have Alternative/DR site for business continuity purposes. <u>(Documentation Proof with details must be provided with proper reference (page No.) in the proposal)</u>	High		
4.00 Media Requirements				
4.01	Bidder should have more than 1000 operational sites countrywide maintained by its NOC (Network Operation Center). <u>(Documentation Proof must be provided with proper reference (page No) in the proposal)</u>	High		
4.02	Bidder must provide minimum 55% or more on fiber optic media of NBP total sites, in case non-feasibility of fiber optic media at all NBP sites. <u>(Documentation Proof must be provided with proper reference (page No) in Annexure III-B).</u>	High		
4.03	Bidder may provide maximum 45% of total sites on Radio links, in case non-feasibility of fiber optic media at all NBP sites. <u>(Documentation Proof must be provided with proper reference (page No) in Annexure III-B).</u>	High		
4.04	Bidder may provide maximum 15% of total sites on Satellite/LTE media, in case non feasibility of Fiber Optic & Radio Links at NBP sites as per clause 4.03. <u>(Documentation Proof must be provided with proper reference (page No) in Annexure III-B)</u>	High		
5.00 Fiber Optic Link				
5.01	Bidder must provide last mile fiber optic connectivity over Ethernet (RJ-45) at NBP designated locations <u>(Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)</u>	High		
5.02	The bidder should have references of minimum 800 or more fiber optic links provide in Pakistan. <u>(Documentation Proof must be provided with proper reference (page No) in the proposal)</u>	High		
5.03	Bidder should provide an undertaking that its provided Fiber optic links are in use in at least 3 financial institutions in Pakistan. <u>(Documentation Proof must be provided with proper reference (page No) in the proposal)</u>	High		
5.04	The Bidder should have Metro Fiber Network in 3 big cities of Pakistan (Karachi, Lahore & Islamabad) <u>(Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)</u>	High		
6.00 Radio Link				
6.01	All equipment should be PTA type approved. <u>(Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)</u>	High		
6.02	The bidder should have references of 250 or more Radio links provide in Pakistan. <u>(Documentation Proof must be provided with proper reference (page No) in the proposal)</u>	High		
6.03	The radios can support upto 4 Mbps full duplex throughput. <u>(Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)</u>	High		
6.04	Bidder will be responsible for managing all the current and future licensing requirements imposed by PTA or any other governing entity for all the links provided to NBP. <u>(Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)</u>	High		
6-5	The radio connectivity cost will include radio antenna, pole/tower and related accessories. <u>(Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)</u>	High		



6.06	Bidder should provide an undertaking that its provided Radio links are in use in at least 3 financial institutions in Pakistan. (Documentation Proof must be provided with proper reference (page No) in the proposal)	High	
7.00	Satellite Link		
7.01	Bidder must ensure end to end secure connectivity for satellite links based on encryption algorithms i-e: AES-256, IKV2 & strong hashing algorithms MD5, SHA-1, SHA-2 over non internet profile including all interfaces. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
7.02	The Bidder should have atleast reference of 150 or more satellite media links provided in Pakistan. (Documentation Proof must be provided with proper reference (page No) in the proposal)	High	
7.03	Bidder should provide an undertaking that its provided Satellite links are in use in at least 3 financial institutions in Pakistan. (Documentation Proof must be provided with proper reference (page No) in the proposal)	High	
7.04	All traffic must be on data circuit and communication medium must be secure and encrypted, proposed services must be covered under Lawful Interception & No Objection Certificate (NOC) from Pakistan Telecommunication Authority (PTA) to provide satellite services across Pakistan. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
7.05	Bidder should provide the Technical Details/ Data Sheets / Specifications / Characteristics of all type of Antennas, BUC, modem & Switch etc. which will be used for Satellite media services. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
7.06	Bidder must ensure PTA approved frequency band of range. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
8.00	LTE Link		
8.01	All equipment should be PTA type approved & No Objection Certificate (NOC) from Pakistan Telecommunication Authority (PTA) to provide LTE services across Pakistan. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
8.02	Bidder must ensure end to end secure and encrypted connectivity as per industry practice over non internet profile including all interfaces. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
8.03	Bidder will be responsible for managing all the current and future licensing requirements imposed by PTA or any other governing entity for all the links provided to NBP. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
8.04	The Bidder should have atleast reference of 150 or more LTE media links provided in Pakistan. (Documentation Proof must be provided with proper reference (page No) in the proposal)	High	
8.05	Bidder should provide an undertaking that its provided LTE links are in use in at least 3 financial institutions in Pakistan. (Documentation Proof & Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
8.06	Bidder should provide the Technical Details/ Data Sheets / Specifications / Characteristics of all type of Antennas, BUC, modem & Switch etc. which will be used for LTE media services, (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
8.07	Bidder must ensure PTA approved frequency band of range. (Documentation Proof & Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
9.00	Technical Requirement - WAN Core Aggregation Routers (Quantity - 06)		
9.01	Interface & Connectivity requirements of Router Hardware: Minimum 10 x 10 GE optical L-3 routed ports with 10 G SR SFP+ Optics & Minimum 6 x 1 GE RJ45 L-3 routed ports or higher. Bidder must ensure to provide active hardware redundancy with minimum one identical hardware. (Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal).	High	
9.02	Router must support IP Sec Tunnels, IP routing protocol including: RIP, OSPF, BGP or equivalent. Bidder must ensure to provide Active Active link Utilization, Load balancing along with smart traffic engineering between Interconnected all sites. (Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal)	High	
9.03	Router must support IPSEC IMIX throughput 10 Gbps or higher with future scalability. (Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.)	High	
9.04	Router must support strong encryption algorithms AES-256, IKV2 & strong hashing algorithms MD5, SHA-1, SHA-2. (Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.)	High	
9.05	Support GRE over IPsec as per aggregated requirement or higher. Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.	High	
9.06	Redundant AC Power Supply. (Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.)	High	
9.07	Provided Core aggregation Routers must be cater NBP requirement or higher mentioned in Annexure III-B. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
9.08	Proposed OEM must have local presence and doing business in Pakistan for minimum 10 years. (Documentation Proof for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
9.09	Proposed OEM must have local depot in Karachi, Lahore and Islamabad. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
9.10	Proposed bidder should have gold/tier-1/authorized and or equivalent certification / partnership level with the principal of proposed product. (Documentation Proof for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
9.11	Bidder must have at least four (04) expert level resources (with requisite certification) of proposed products, acknowledgement to be shared with CVs. (Profile/CVs must be provided with proper reference (page No) in the proposal)	High	
9.12	Bidder must have minimum three (03) successful deployments of proposed hardware & brand by Partner/OEM in Financial Institutions in Pakistan. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
9.13	Bidder will provide rental cost model including maintenance, support & services, part/device replacement, deployment & configurations, software upgrade services in order to meet SLA during tenure of contract. Bidder to provide acknowledgment with data sheet for this requirement with proper reference (page No) in the proposal.	High	
9.14	5 Years 24x7x4 OEM Advance Hardware Replacement and Support at NBP Premises/ In case if OEM unable to provide 24x7x4 delivery Support in NBP premises then equivalent backup device should be provided on each location to meet SLA. Bidder will provide proposed hardware / product road map along with its support life cycle for minimum 5 years or more. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
9.15	Proposed equipment (core aggregation and branch end) shall be supplied as brand new with principal-backed warranty. Refurbished or used equipment are not acceptable. Equipment ownership will be shifted to NBP after end of contract period (five years) at no cost. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
9.16	Proposed hardware solution will cater NBP requirement or higher mentioned in Annexure III-B. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
9.17	Router must support IP Sec throughput as per BOQ or higher with future provision. (Bidder to provide acknowledgment with data sheet for this requirement with proper reference (page No) in the proposal.)	High	
9.18	The proposed WAN core aggregation routers must be SD-WAN supported. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High	
10.00	Technical Requirement - Remote (Branch) End Routers (Quantity - 1760)		
10.01	Router Hardware: Minimum 2 WAN Port RJ-45 Ports 100/1000; LAN Ports: Minimum 2 x 10/100/1000 RJ-45 Ethernet switch ports with mounting kit. (Bidder to provide acknowledgment with data sheet for this requirement with proper reference (page No) in the proposal.)	High	
10.02	Router must support standard routing protocols meeting the secure connectivity design. (Bidder to provide acknowledgment with data sheet for this requirement with proper reference (page No) in the proposal.)	High	
10.03	Router must support IP Sec throughput as per BOQ or higher with future provision and must support minimum 12 IPsec tunnels or higher. Bidder to provide acknowledgment with data sheet for this requirement with proper reference (page No) in the proposal.	High	
10.04	Router must support strong encryption algorithms AES-256, IKV2 & strong hashing algorithms MD5, SHA-1, SHA-2. (Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.)	High	
10.05	Support GRE over IPsec as per requirement or higher. (Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.)	High	
10.06	Proposed OEM must have local presence and doing business in Pakistan for minimum 10 years. (Documentation Proof for above mention requirement must be provided with proper reference (page No) in the proposal)	High	



10.07	Proposed OEM must have local depot in Karachi, Lahore and Islamabad. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High		
10.08	Proposed bidder should have gold/tier-1/authorized and or equivalent certification / partnership level with the principal of proposed product. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High		
10.09	Bidder must have at least four (04) expert level resources of proposed products, acknowledgement to be shared with CVs. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High		
10.10	Minimum three (03) successful deployments of proposed hardware & brand by Partner/OEM in at least Three Financial Institutions in Pakistan. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High		
10.11	Bidder will provide rental cost model including maintenance, support & services, part/device replacement, deployment & configurations, software upgrade services in order to meet SLA during tenure of contract. Bidder to provide acknowledgment with data sheet for this requirement with proper reference (page No) in the proposal.	High		
10.12	Provided Branch Routers must be cater NBP requirement or higher mentioned in Annexure III-B. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High		
10.13	5 Years 24x7x4 OEM Advance Hardware Replacement and Support at NBP Branches in metro cities (Karachi, Lahore, Islamabad, Rawalpindi, Peshawar, Quetta, Multan and Faisalabad) In case if OEM unable to provide 24x7x4 delivery Support in NBP premises then equivalent backup device should be provided by the bidder on each location to meet SLA at the start of contract. Bidder will provide proposed hardware/product road map along with its support life cycle for the next 5 years. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High		
10.14	Proposed equipment shall be supplied as brand new with principal-backed warranty. Refurbished or used equipment are not acceptable. Equipment ownership will be shifted to NBP after end of contract period (Five Years) at no cost. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High		
10.15	The proposed Branch (Remote end) routers must be SD-WAN supported. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High		
11.00	Vendor Management Services			
11.01	Bidder will be responsible for the complete network design, network security, project implementation, end to end managed connectivity, operational support and services of the proposed solution during the contract period. (Undertaking must be provided with proper reference (page No) in the proposal)	High		
11.02	Bidder will be responsible for delivery of connectivity equipment, replacement of faulty part or device with configuration as and when required, at project designated sites. Transportation or any additional cost so incurred during the contract period will be borne by the bidder. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal) without any cost to Bank throughout the contract tenure.	High		
11.03	Bidder will submit it's Change Management Process for NBP review and endorsement, required to maintain record related to change management, patch deployment and upgrades and need to submit this record on quarterly basis to NBP for review and oversight. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal).	High		
11.04	Bidder will be responsible to provide managed connectivity Services, allied hardware and installation, configurations, end to end security and encryption, media integration and support and delivery of all related equipment's with all accessories at designated bank sites in a fit and proper usable condition, valid till tenure of contract. (Undertaking must be provided with proper reference (page No) in the proposal)	High		
11.05	The proposed WAN core aggregation routers and branch/controlling offices routers must be SD-WAN supported with application aware routing and custom application support, related details must be provided in proposal. It must be ensured that all bidder managed Network components are configured as per international benchmark such as such as CIS, NIST etc. (Undertaking must be provided on letterhead with proper reference (page No) in the proposal)	High		
11.06	SD-WAN services must be part of managed connectivity services during the contract period i-e: 5 Years. (Undertaking must be provided with proper reference (page No) in the proposal)			
11.07	Appliance based on-site SD-WAN controller cluster for primary DC and DR site. (Undertaking must be provided with proper reference (page No) in the proposal)	High		
11.08	SD-WAN throughput as per BOQ or higher on WAN core aggregation routers. (Undertaking must be provided with proper reference (page No) in the proposal)	High		
11.09	Bidder will be responsible to ensure connectivity traffic must be on data mode and communication medium must be secure and encrypted in addition proposed services must be covered under Lawful Interception (LI) as per Law Enforcement Agencies (LEA). (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)	High		
11.10	Bidder must ensure to submit "Incident Report" of the all technology incidents within next 48 hours from the occurrence of incident. Detections & response of cyber security incident on vendor managed network components will be NBP responsibility, vendor must act as advised given by NBP for managing cyber incidents/attacks (Undertaking on company letterhead must be provided with proper reference (page No) in the proposal)	High		
11.11	Bidder will provide managed Services and responsibility for new hardware installation, configurations, media (Primary & Alternate) integration and support valid till tenure of contract. (Undertaking must be provided with proper reference (page No) in the proposal)	High		
11.12	Quarterly and on need basis service review meeting will be conducted with Service provider's higher management to discuss complain calls log, disputed issues, etc. (Undertaking must be provided with proper reference (page No) in the proposal)	High		
11.13	Bidder must ensure level of maturity in implementation and change management processes in accordance with standard procedures. Bidder must provide connectivity migration plan along with featured steps. (Undertaking must be provided with proper reference (page No) in the proposal)	High		
11.14	Bidder will be responsible for providing DCI (Data Centers Interconnectivity) at all NBP aggregations site i-e: (Primary, Hot and DR site) will cater NBP requirement in Annexure III-B. (Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal) without any cost to Bank throughout the contract tenure.)	High		
11.15	Bidder will be responsible to provide complete solution including all routers and other related hardware, software and licenses (proposed Software, updates etc.) for the requirements mentioned of the proposed solution. Bidder will be responsible for the maintenance, replacement and upgradation of all the software and hardware during contract period. No transportation or additional cost will be provided by NBP during the term of the contract. (Undertaking must be provided with proper reference (page No) in the proposal)	High		
12.00	SLA (Service Level Agreement)			
12.01	Bidder to ensure SLA of minimum 99.9% uptime per calendar month for all site links in the lot. Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.	High		
12.02	Bidder agrees to pay penalty as per schedule below in accordance with clause Uptime ----> Penalty (Per Site) 99.9% or above ----> 0 % 99% to < 99.9% ----> 2 % penalty of per month charges 97% to < 99% ----> 5 % penalty of per month charges 95% to < 97% ----> 10 % penalty of per month charges below 95% ----> 100 % penalty of per month charges (non performance) Per month charges will be calculated as total bid amount divided by number of months in the contract period (as per duration of contract) (Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.)	High		
12.03	If uptime < 95% for 3 consecutive months (for a particular link), NBP reserves the right to terminate that link. Bidder will provide alternate reliable connectivity at its own cost. Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.	High		
12.04	Bidder must agree to provide deployment plan for sites commissioning inline with Bank's deadlines. Bidder will assign a dedicated Project / Account Manager and Implementation team for this task. Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.	High		
12.05	Bidder will be offered minimum Five (05) years contract which may be extended/ renewed on same terms and conditions at bank's discretion for same or less period, in case of satisfactory services and mutual consents. Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.	High		
13.00	Logistics			
13.01	Bidder must be responsible for delivery of all equipment's with accessories at all bank sites in a fit and proper usable condition. Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.	High		



13.02	Bidder must also be responsible for the transportation, boarding & lodging of its engineering team at the remote sites. <u>Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.</u>	High		
13.03	Power grounding to be checked before plugging the media equipment. Power grounding certificate to be provided by bidder. <u>Bidder to provide acknowledgment for this requirement with proper reference (page No) in the proposal.</u>	High		
13.04	Bidder must be responsible for installation and Deployment of wall mounted rack. <u>(Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)</u>	High		
14.00	Technical Requirement - Communication Rack (Wall Mounted)			
14.01	Wall Mounted Rack Size : 12U or equivalent with minimum depth of 22 inches and 20 inches mounting depth In addition 180 hinged design w/lockable access to rear of mounted devices. <u>(Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)</u>	High		
14.02	Wall Mounted Rack must have removable doors, universal PDU 8 ways rackmount, side panels with minimum of 2 trays along with flexible vented enclosure has mesh front door and side panel to provide fresh airflow and support active cooling with minimum two 120mm fans or equivalent. <u>(Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)</u>	High		
14.03	Installation, deployment and maintenance of wall mounted rack will be part of Managed Services <u>(Undertaking for above mention requirement must be provided with proper reference (page No) in the proposal)</u>	High		
15.00	Confidentiality			
15.01	The Bidder shall ensure confidentiality, integrity, availability of all NBP data transmitted through bidder managed network components. Bidder must submit details of mechanism that will be deployed to ensure confidentiality, integrity and availability of bidder managed NBP network components. Moreover bidder must ISO 27001 or (SSAE 16/18 SOC Type2) compliant and submit its certificate for reference. <u>(Bidder to provide Undertaking with proper reference (page No) in the proposal.)</u>	High		



Annexure - III (B) - Primary									
Tender ID: NT-08/31/2022-1									
Sr.#	Branch Name	Br. Code	Region	Address	Bandwidth in Mbps	Connectivity Cost (Link + Managed Services Charges)	Branch End Routers	Hardware Cost	Total Cost (Per site)
1	Main Branch Karachi	0002	Karachi South	NBP/Head Office Building, Talpur Road, I.I.Chundrigar Rd Karachi	2		1		
2	Karachi Airport Jinnah Terminal	0003	Karachi West	Quaid-e-Azam International Airport Building, Kar	6		1		
3	Badin Dist Badin	0004	Hyderabad	NBP, Badin Branch, Tehsil & District Badin,	2		1		
4	Chaman	0005	Quetta	NBP Chaman Branch, Tranch Road	2		1		
5	Custom House Br	0007	Karachi South	Custom House Dinsawar Road Karachi	4		1		
6	Main Branch Dadu	0008	Larkana	Newly Constructed Bank's own Building Dadu Ward "A" New Chowk Dadu Tehsil & District Dadu	4		1		
7	D. H. A. Branch	0009	Karachi South	15-A Defence Housing Society, Korangi Road Karachi	4		1		
8	Denso Hall Br	0010	Karachi South	Denso Hall, M. A. Jinnah Road Karachi	4		1		
9	Dieri Branch	0011	Mirpur Khas	NBP, Dieri Branch, Tehsil Dieri, District Mirpurkhas,	2		1		
10	Fish Harbour Br	0012	Karachi South	Fish Harbour, West Wharf Road, Karachi	2		1		
11	Gambat	0013	Sukkur	Municipal Committee, Gambat	2		1		
12	Fatima Jinnah Road Br. Hyderabad	0014	Hyderabad	NBP, Fatima Jinnah Road Br. Hyderabad, Tehsil Hyderabad City, District Hyderabad,	6		1		
13	Tower Road Jacobabad	0015	Larkana	Zila Nazim Secretariate Office Jacobabad	2		1		
14	Kot Ghulam Muhammad	0016	Mirpur Khas	NBP, Kot Ghulam Muhammad Branch, Tehsil Kot Ghulam Muhammad, District, Mirpurkhas,	2		1		
15	Kamber Ali Khan	0017	Larkana	Near Fish Market Kamber Ali Khan	4		1		
16	Almal Hoes Hyderabad	0018	Karachi South	Ground Floor, State Life Building-5, ZaibunNisa Street Karachi	2		1		
17	Main Branch Khairpur	0019	Sukkur	Katchehry Road, Khairpur	6		1		
18	Main Branch Kotri	0021	Hyderabad	Amir Complex Kotri	4		1		
19	Main Branch Larkana	0022	Larkana	VIP Road Larkana	6		1		
20	LORALAI	0026	Sibi	Tehsil Road	2		1		
21	M.A. Jinnah Road (Karachi)	0027	Karachi West	Kandawala Building M.A. Jinnah Road Karachi	4		1		
22	Main Canal	0028	Karachi West	Contentment Board Malir Karachi	2		1		
23	Marich Bazar Sukkur	0029	Sukkur	Marich Bazar, Sukkur	2		1		
24	Market Area Branch Hyderabad	0030	Hyderabad	NBP, Market Area Branch Hyderabad, Tehsil Hyderabad City, District, Hyderabad,	2		1		
25	Mastung	0031	Gawadar	Tehsil Road Mastung	2		1		
26	PAF Masroor Branch	0032	Karachi West	Masroor Air Base Station, Mauripur Karachi	2		1		
27	Mehar	0033	Larkana	Khwat # Shop # 115 Ward -A Area 2352 Sq Near Clock Tower Chowk Mehar Tehsil Mehar District Dadu	2		1		
28	Mehrabpur	0034	Sukkur	Station Road, Mehrabpur	2		1		
29	Mirpur Bathoro	0035	Hyderabad	NBP, Mirpur Bathoro Branch, Tehsil Mirpur Bathoro, District Thatta,	2		1		
30	Main Branch Mirpurkhas	0036	Mirpur Khas	NBP, Main Branch Mirpurkhas, Tehsil & District Mirpurkhas,	4		1		
31	Moro	0037	Sukkur	Kandhra Gali, Near Taj Masjid, Moro	4		1		
32	Municipal Corporation Br. Hyderabad	0038	Hyderabad	NBP, Municipal Corporation Br. Hyderabad, Tehsil Hyderabad City, District Hyderabad,	2		1		
33	Municipal Committee Br. Mirpurkhas	0039	Mirpur Khas	NBP, Municipal Committee Br. Mirpurkhas, Tehsil & District Mirpurkhas,	2		1		
34	Main Branch Nawabshah	0040	Mirpur Khas	NBP, Main Branch Nawabshah, Tehsil Nawabshah, District Shaheed Benazir Bhutto,	4		1		
35	Naushehro Feroze	0041	Sukkur	Plot No.37 & 38, Main Road, Old National Highway, Al-Riar Colony, Naushehro Feroze	4		1		
36	Nazimabad Branch Karachi	0042	Karachi West	S-A, Ist Chowringi Nazimabad	6		1		
37	New Cloth Market Br. Hyderabad	0043	Hyderabad	NBP, New Cloth Market Br. Hyderabad, Tehsil Hyderabad City, District Hyderabad,	2		1		
38	Nicol Road Branch	0044	Karachi South	Karachi Chamber and Commerce Building, Alwan-e-Tajair Road	4		1		
39	Shahbaz Building Br. Hyderabad	0045	Hyderabad	NBP, Shahbaz Building Br. Hyderabad, Tehsil Hyderabad City, District Hyderabad,	2		1		
40	Pano Aki	0046	Sukkur	Bull Road Pano Aki	2		1		
41	P.E.H.S. Branch	0048	Karachi West	Bank's Building Main Tariq Road PECHS Karachi.	4		1		
42	P.I.B. Colony Branch	0049	Karachi West	163, PIB Colony, Karachi#5	2		1		
43	P.I.D.C House Br	0050	Karachi South	PIDC House, Dr. Ziauddin Ahmed Road, Karachi	4		1		
44	Quetta City Branch	0051	Quetta	M.A. Jinnah Road	4		1		
45	Quetta Cantt	0052	Quetta	Staff College Road	4		1		
46	Rohri	0054	Sukkur	CS # 233 & 0298 Ward-B, Old Fish Market, Rohri	2		1		
47	Saidpur Branch	0055	Karachi South	252, POF, Sarwar Shaheed Road, Saidpur, Karachi	4		1		
48	Sakrand Branch	0056	Mirpur Khas	NBP, Sakrand Branch, Tehsil Sakrand, District Shaheed Benazir Bhutto,	2		1		
49	Sanehar Branch	0057	Mirpur Khas	Plot C.S No.946, Ward No.U.C.NO.1, Sanehar	4		1		
50	Shahdadpur Branch	0058	Mirpur Khas	NBP, Shahdadpur Branch, Tehsil Shahdadpur, District Sanghar,	2		1		
51	Shahdadkot	0059	Larkana	Koto Moto Chowk Shahdadkot	4		1		
52	Main Branch Shikarpur	0061	Larkana	Stora Ganj Road Shikarpur	4		1		
53	S.I.T.E. Area Hyderabad	0063	Hyderabad	NBP, S.I.T.E. Area Hyderabad, Tehsil Latifabad, District Hyderabad,	2		1		
54	S.I.T.E. Karachi	0064	Karachi West	Shopping Centre SITE Karachi.	4		1		
55	Main Branch Sukkur	0065	Sukkur	Eid Gah Road, Near Municipal Stadium, Sukkur	6		1		
56	Tando Adam Branch	0067	Mirpur Khas	NBP, Tando Adam Branch, Tehsil tando Adam, District, Sanghar,	2		1		
57	Tando Allahyar Branch	0068	Hyderabad	NBP, Tando Allahyar Branch, Tehsil & District Tando Allahyar,	2		1		
58	Tando Muhammad Khan	0069	Hyderabad	Survey No.1457, 1458 & 1459 Station Road Tando Muhammad Khan	2		1		
59	Main Branch Thatta	0070	Hyderabad	NBP, Main Branch Thatta, Tehsil & District Thatta,	2		1		
60	Karachi Univestv Branch	0071	Karachi West	University Campus, Karachi University Karachi	4		1		
61	Kandhot	0074	Larkana	Near Animal Husbandry Hospital K.Kot	4		1		
62	Tando Bazo Branch	0075	Hyderabad	NBP, Tando Bago Branch, Tehsil Tando Bago, District Badin,	2		1		
63	Suiawal Branch	0076	Hyderabad	NBP, Suiawal Branch, Tehsil Sujawal, District Thatta,	2		1		
64	Hala Branch	0077	Hyderabad	NBP, Hala Branch, Tehsil Hala, District Matliari,	2		1		
65	Gawadar	0079	Gawadar	Main Bazar Gawadar	2		1		
66	Club Road Branch	0080	Karachi South	C/2C/5/ Civil Line Karachi	4		1		
67	Makli Branch	0081	Hyderabad	NBP, Makli Branch, Tehsil & District Thatta,	2		1		
68	Paposhnagar Branch	0082	Islamic Banking	V-E/1, Paposhnagar Nazimabad Karachi	2		1		
69	Samaro Branch	0083	Mirpur Khas	NBP, Samaro Branch, Taluqa Samaro, District Umerkot,	2		1		
70	Income Tax Branch	0085	Karachi South	Income Tax Building Shahrah-e-Kamal Ataturk, Karachi	4		1		
71	Garhi Khairo	0086	Larkana	Main Bazar Road Garhi Khairo	2		1		
72	P. N. Dockyard Br	0087	Karachi South	P N Dockyard Road, Karachi	2		1		
73	Garhi Yasin	0088	Larkana	Revenue Office Garhi Yasin	2		1		
74	Malir City Branch	0089	Karachi West	No.68-A, Darkashan Colony, Malir township Karachi	4		1		
75	Tariq Road PECHS, Jamshed Town,	0090	Islamic Banking	158/R/2 Office 309, PECHS Karachi	2		1		
76	Latifabad Branch, Hyderabad	0091	Hyderabad	NBP, Latifabad Branch, Hyderabad, Tehsil Latifabad, District Hyderabad,	2		1		
77	Mirpur Sakro Branch	0092	Hyderabad	NBP, Mirpur Sakro Branch, Tehsil Mirpur Sakro, District Thatta,	2		1		
78	Kandaro	0093	Sukkur	Town Shopping Centre, Kandaro	2		1		
79	Pir Jo Goth	0095	Sukkur	Dargha Road, Pir Jo Goth	2		1		
80	Matli Branch	0096	Hyderabad	NBP, Matli Branch, Tehsil Matli, District Badin,	2		1		
81	Khipro Branch	0098	Mirpur Khas	NBP, Khipro Branch, Tehsil Khipro, District Sanghar,	2		1		
82	Diplo Branch	0099	Mirpur Khas	NBP, Diplo Branch, Tehsil Diplo, District Tharpakar,	2		1		
83	Sehwan	0100	Larkana	Main Road Sehwan	2		1		
84	ZINOR	0101	Quetta	Thana Road	2		1		
85	Johi	0102	Larkana	Main Bazar Road Johi	2		1		
86	S.P.I.T. Landhi Branch	0103	Karachi West	Swedish Pakistan Institute of Technology, Landhi Kar.	2		1		
87	BOARD OFFICE I.S.E. Branch	0104	Karachi West	S.T.2, Board of Secondary Education North Nazimabad	4		1		
88	Dera Allay Yar	0105	Sibi	D.C. Road	2		1		
89	Thull	0106	Larkana	Near Dr. Muhammad Alam Clinic Thull	2		1		
90	District Council Branch	0109	Karachi West	S.T.5, Block-14, SOA Scheme 4, Dist Council Gulshan-e-I	2		1		
91	Uthal	0109	Gawadar	Near DCO Office Main BCD High Way Uthal,	2		1		
92	Umerkot Branch	0110	Mirpur Khas	NBP, Umerkot Branch, Tehsil & District Umerkot,	2		1		
93	Ratodero	0111	Larkana	Near Police Station Ratodero	2		1		
94	G.S.P. Br. Quetta	0112	Quetta	Sirabad Road Quetta	2		1		
95	Muhammad Ali Housing Society	0113	Karachi West	6/F, Fatima Jinnah Road, Muhammad Ali H.S. Kar.	2		1		
96	Driah Colony Branch	0114	Karachi West	Commercial Area Shah Faisal Colony Karachi	2		1		
97	Kashmore	0115	Larkana	Muslim Bazar Kashmore	2		1		
98	Mithi Branch	0116	Mirpur Khas	NBP, Mithi Branch, Tehsil Mithi, District Tharpakar,	2		1		
99	Sinjhero Branch	0117	Mirpur Khas	NBP, Sinjhero Branch, Tehsil Sinjhero, District Sanghar,	2		1		
100	Ghotki	0118	Sukkur	1. Near M.C Ghotki 2. Devri Road Ghotki	4		1		
101	Sibi	0119	Sibi	Nishar Road Sibi	2		1		
102	K.N. Shah	0120	Larkana	Municipal Administration Road K.N. Shah	2		1		
103	Miro Khan	0121	Larkana	Main Bazar Road Miro Khan	2		1		
104	Kutchery Road Branch	0127	Karachi South	S.R.No.36, Campbell Street, Karachi	2		1		
105	Korangi Creek Br	128	Islamic Banking	Islamic Banking	2		1		
106	Nasirabad	0129	Larkana	Main Bazar Road Nasirabad	2		1		
107	LMC Branch Jamshoro	0131	Hyderabad	LMC Hospital Jamshoro	2		1		
108	Dokri	0132	Larkana	Khwat # DS 340 Ward A Dokri Tehsil Dokri District Larkana	2		1		
109	Naudero	0134	Larkana	Post Office Road Naudero	2		1		
110	Kotdiji	0135	Sukkur	Kot Bunglow, National Highway, Kotdiji	2		1		
111	Pishin	0136	Quetta	Band Road Pishin	2		1		
112	Mirpur Mathelo	0137	Sukkur	Shahi Bazar Near National Highway, Mirpur Mathelo	4		1		
113	Chachro Branch	0138	Mirpur Khas	NBP, Chachro Branch, Tehsil Chachro, District Tharpakar,	2		1		
114	Turbat	0140	Gawadar	Main Bazar Turbat	2		1		
115	Setharia	0141	Sukkur	Galihi Mansi, Setharia	2		1		
116	Korangi Township Branch	0142	Karachi West	No.30-31-K, Area, Sector 36-A, Korangi Township Kar.	2		1		
117	Shaheed-e-Millat Road Branch	0144	Karachi West	F/W-35-P/1, Karachi co-operative Society Shaheed-e-	4		1		
118	Bela	0145	Gawadar	Near Boys High School Bela	2		1		
119	Thana Bula Khan	0147	Hyderabad	Opposite Municipal Committee T.B. Khan	2		1		
120	Warrah	0149	Larkana	Main Bazar Road Warrah	2		1		
121	Binnori Town Branch	0150	Karachi West	G.NO.72-114-C-17 Binnori Town Karachi	4		1		
122	MUSLIM BAGH	0151	Quetta	Quetta Road	2		1		
123	Kanupo Branch	0152	Karachi West	Karachi Nuclear Power Project, Buleji, Karachi	2		1		
124	Kharan	0154	Quetta	Main Bazar Near Bus Adda Kharan	2		1		
125	Harnai	0155	Sibi	Masjid Road	2		1		
126	Hasrat Mohani Rd Br	0158	Karachi South	Hasrat Mohani Road, Opp Mohammadi House Karachi	4		1		
127	C.O.D. Branch	0159	Karachi West	C-3, 6, 7, 8 null Shopping Mall, B-16, Gulistan-e-Jauhar, Karachi	4		1		
128	M.C. Branch Sukkur	0161	Sukkur	CS No.47/4/107/A, Queens Road near Sapro Hall Sukkur	2		1		
129	Taxila City	0162	Islamic Banking	NBP, Taxila City Dist Rawalpindi	2		1		



130	Kazi Ahmed Branch	0169	Mirpur Khas	NBP, Kazi Ahmed Branch, Tehsil Daultpur, District Shaheed Benazir Bhutto,	2	1
131	Ghouspur	0170	Larkana	Main Bazar Road Ghouspur	2	1
132	Civil Sect. Quetta	0173	Quetta	Zarghoon Road Qta	4	1
133	Dalbandin	0174	Quetta	Main Bazar London Road Dalbandin	2	1
134	Nushki	0175	Quetta	M.A. Jinnah Road Main Bazar Nushki	2	1
135	Dhadar	0176	Sibi	Tehsil Road Sibi	2	1
136	Tando Jam Branch	0177	Hyderabad	NBP, Tando Jam Branch, Tehsil Hyderabad Rural, District Hyderabad,	2	1
137	P.N.A.D. Maripur Branch	0180	Karachi West	PNAD Maripur Karachi	2	1
138	Var Branch	0181	Hyderabad	NBP, Var Branch, Tehsil Ghora Bari, District Thatta,	2	1
139	Ind. Area Khairpur	0182	Sukkur	Lugman, Near Railway Station, Khairpur	2	1
140	B.M.C. Br. Quetta	0184	Quetta	Boston Medical College	2	1
141	Bagerji	0186	Sukkur	Shahi Bazar Bagerji Town, Bagerji	2	1
142	Ghoro Branch	0187	Islamic Banking	NBP, Ghoro Branch, Tehsil Mirpur Sakro, District Thatta,	2	1
143	Chamber Branch	0188	Mirpur Khas	NBP, Chamber Branch, Tehsil Chamber, District Tando Alahyar,	2	1
144	Nokkundi	0189	Quetta	Main Bazar Nokkundi	2	1
145	Pacca Chang	0190	Sukkur	Kot Laloo, Pacca Chang	2	1
146	Pasni	0191	Gawadar	Fish Harbour Pasni	2	1
147	Khadar	0192	Gawadar	Karh Road Khadar	2	1
148	Aera	0194	Sukkur	Razidero Road, Agra	2	1
149	Islamkot Branch	0195	Mirpur Khas	NBP, Islamkot Branch, Tehsil Mithi, District Tharparkar,	2	1
150	BARKHAN	0204	Sibi	Kohlu Road Barkhan	2	1
151	Gaddani	0205	Gawadar	Near Town Committee Gaddani	2	1
152	Lehni	0206	Sibi	Near Base stand Road	2	1
153	KCHLU	0209	Sibi	Main Road Kohlu	2	1
154	Ziarat	0210	Quetta	Khwat No.446/65-8D, Loralai Road, Tehsil & District Ziarat	2	1
155	Bank Square Larkana	0211	Larkana	Opposite Kanady Market Larkana	4	1
156	Thari Mirwah	0212	Sukkur	1. Deh Thari Mirwah 2. Shahi Bazar, Thari Mirwah	2	1
157	Ubauro	0213	Sukkur	TC # 1789-1791 Ramwati Road, Ubauro	2	1
158	Ranipur	0214	Sukkur	National Highway, Shabir Autos, Ranipur	2	1
159	Clifton Cantt Board Br.	0221	Karachi South	Clifton Cantonment Board Phase VI, DHA, Karachi	2	1
160	Nadir House Branch	0222	Karachi South	Nadir House, Ground Floor, IJ.Chundrigar Road Karachi	4	1
161	Haroon House Br.	0223	Karachi South	Haroon House, Dr. Ziauddin Ahmed Road, Karachi	4	1
162	Hub River Road Branch	0224	Islamic Banking	Plot No.737/1 & 738/1, Sector S-G, 24-Market Saeedabad, Near Hub River Road, Baldia Town, Karachi	2	1
163	Sindh University Jamshoro	0226	Hyderabad	Sindh University Colony Jamshoro	2	1
164	Mohji Bazar Br. Nawabshah	0230	Mirpur Khas	NBP, Mohji Bazar Br. Nawabshah, Tehsil Nawabshah, District Shaheed Benazir Bhutto,	2	1
165	M.A. Jinnah Road	0233	Quetta	M.A.Jinnah Road	2	1
166	Ormara	0235	Gawadar	Air Port Road Ormara	2	1
167	Panjgur	0236	Gawadar	College Road Opp Civil Hospital Panjgur	2	1
168	Jiwani	0237	Gawadar	Main Bazar Jiwani	2	1
169	Pasnic Branch(Pakistan Steel Mills)	0238	Karachi West	Pakistan Steel Mills, Bin Qasim,Karachi	2	1
170	PAK Marine Academy Branch	0239	Karachi West	PAK Marine Academy Maripur,Karachi.	2	1
171	Chundikoo	0241	Sukkur	Shahi Bazar, Taluka Nara, Chundikoo	2	1
172	Bakrani	0246	Larkana	Main Bazar Bakrani	2	1
173	Jati Branch	0247	Hyderabad	NBP, Jati Branch, Tehsil Jati District Thatta,	2	1
174	Ghoro Bari Branch	0248	Hyderabad	NBP, Ghoro Bari Branch, Tehsil Ghora Bari, District Thatta,	2	1
175	Nasarparkar Branch	0249	Mirpur Khas	NBP, Nasarparkar Branch, Tehsil Nasarparkar, District Tharparkar,	2	1
176	P.N.S.C Branch	0250	Karachi South	PNSS Building, M.T. Khan Road Karachi	4	1
177	Chuhar Jamali Branch	0251	Hyderabad	NBP, Chuhar Jamali Branch, Tehsil Shah Bandar, District Thatta,	2	1
178	Jhimpir Branch	0252	Hyderabad	NBP, Jhimpir Branch, Tehsil & District Thatta,	2	1
179	Mirwah Gorchani Branch	0253	Mirpur Khas	NBP, Mirwah Gorchani Branch, Tehsil & District Mirpurkhas,	2	1
180	Koranej Industrial Area	0255	Karachi West	Koranej SITE Karachi(Saudabad Merg Model Colony Code # 1070)	4	1
181	Rahimabad Branch	0256	Karachi West	C-6, Block 10, F.B.Area, Karachi.	4	1
182	Landhi Townshio Branch	0257	Karachi West	368,369,2-B.Babar Market, Landhi,Karachi	2	1
183	Hub Chowki	0258	Gawadar	Civic Centre Main RCD High Way Hub	2	1
184	Saeedabad Branch	0259	Mirpur Khas	NBP, Saeedabad Branch, Tehsil Saeedabad District Matiari,	2	1
185	Shahpur Chakar Branch	0260	Mirpur Khas	NBP,Shahpur Chakar Branch, Tehsil Shahdaddpur, District Sanghar,	2	1
186	Nasarpur Branch	0261	Islamic Banking	NBP, Nasarpur Branch, Tehsil & District Matiari,	2	1
187	Tando Jan Muhammad	0263	Mirpur Khas	NBP, Tando Jan Muhammad, Tehsil Diari, District Mirpurkhas	2	1
188	Kashmir Road Branch	0264	Islamic Banking	Shop#1, 2,3.Society Apartment, Kashmir Road Karachi	2	1
189	S.M.C.H Society Branch	0266	Karachi West	Sindh Muslim Coprativ Housing Society,Karachi	2	1
190	New Sibi Mandi Branch	0271	Islamic Banking	New Sibi Mandi Branch Super Highway, Karachi	2	1
191	Awari Tower Br.	0271	Karachi South	Shop No.1,2,& 3 Awari Tower Karachi	4	1
192	FTC Building	0274	Karachi West	KARACHI FTC BLD SHAH FAISAL	6	1
193	Port Qasim Branch	0279	Karachi West	Port Bin Qasim,Karachi	4	1
194	Nicvd Jinnah Hospital Br.	280	Karachi South	Karachi South	2	1
195	Gulshan-e-Iqbal Karachi	0282	Karachi West	No.7,Block-6,Rashid Minhas Road Gulshan-e-Iqbal Kar.	4	1
196	M.A. Jinnah Road	0283	Islamic Banking	K.M.C Building, M.A.Jinnah Road Karachi	2	1
197	Ram Bharti Branch	0284	Islamic Banking	M/8/1/31 Bam Bharti Street, Jodia Bazar Karachi	4	1
198	Civic Centre Branch	0287	Karachi West	Civic Centre Building (KDA) University Road Kar.	4	1
199	City Court Br.	0289	Karachi South	City Court Building Karachi	2	1
200	K.P.T Branch	0290	Karachi South	Karachi Port Trust Building, Dinshaw Road Karachi	2	1
201	Engineering University Br.Nawabshah	0293	Mirpur Khas	NBP, Engineering University Br.Nawabshah, Tehsil Nawabshah, District Shaheed Benazir Bhutto,	4	1
202	Ind. Estate Quetta	0297	Quetta	Siki Road,Quetta	2	1
203	Main Branch Lahore	0300	Lahore Central	NBP Main Branch The Mall Lahore	10	1
204	MAIN BRANCH,ABBOTTABAD	0301	Abbottabad	MAIN BRANCH ABBOTTABAD	4	1
205	AHMED PUR EAST	0302	Bahawalpur	KUTCHERY ROAD AHMED PUR EAST	4	1
206	Anarkali Br Lahore	0303	Lahore Central	NBP Anarkali Br, Dhani Ram Road Lhr	2	1
207	Thana Bazar Arifwala	0304	Sahiwal	Thana Bazar Arifwala	4	1
208	M.B. Bahawalnagar	0307	Sahiwal	M.B. Bahawalnagar	4	1
209	BAHAWALPUR D.C.	0308	Bahawalpur	DISTRICT COURT'S BAHAWALPUR	2	1
210	Bannu City	0309	Bannu	Railway Road Bannu City	4	1
211	Basirpur Branch	0310	Sahiwal	Basirpur Branch	2	1
212	M.BR BHAKKAR	0311	Mianwali	Khata No.142 Near Colony Thal Textile Mills Gate Bhakkar	4	1
213	Main Branch Bhalwal	0312	Sargodha	Liaquat Shaheed Road, Bhalwal	4	1
214	New Name Patwala Ground Lahore	0313	Lahore Central	NBP Gardee Trust Bldg Branch, Patwala Ground, Lahore	2	1
215	Main Branch Burewala	0314	Mardan	05-C,Block, Multan Road, Burewala	4	1
216	Main Branch Attock	0315	Mardan	NBP, Main Branch Attock	2	1
217	Charsadda Sugar Mills	0316	Islamic Banking	Nisata Road Charsadda	2	1
218	G. Market Chichawatni	0317	Sahiwal	G. Market Chichawatni	2	1
219	S.Q.A Chiniot.	0319	Sargodha	S.Q.A. Br. Chiniot.	4	1
220	Main Road Chishtian	0320	Vehari	Main Road Chishtian	2	1
221	Main Branch Chitral	0321	Swat	Bank square Main Bazar Chitral	2	1
222	Chunian Br.	0322	Lahore East	Adj. Sunhy Restaurant, Chunian Town	2	1
223	DHS T Block Br.	0323	Lahore Central	93, 94 T Block, Phase II, DHA, Lahore	2	1
224	Civil Sect. Br. Lahore	0324	Lahore Central	NBP Civil Secretariat Branch Lahore	4	1
225	Main Branch. Daska.	0325	Sialkot	Model Town, Daska.	4	1
226	Main Branch D.G. Khan	0326	DG Khan	Property No 109 Block No: "2", D.G.Khan, Tehsil & District D.G.Khan	4	1
227	Main Branch Dikhan	0327	Bannu	Rahim Bazar Dikhan	4	1
228	Dir Main Branch	0328	Swat	Main Bazar Dir, Tehsil Dir, District Upper Dir	2	1
229	Ghalla Mandi Fortabbass	0329	Sahiwal	Ghalla Mandi Fortabbass	2	1
230	GHO Branch	0330	Rawalpindi	NBP, GHQ Branch Rawalpindi	2	1
231	M.B.Gojra.	0331	Jhang	Main Br. Gojra.	6	1
232	G.T.Rd.Gujar Khan	0332	Jhelum	NBP, G.T.Road Gujar Khan Branch	4	1
233	Civil Lines Branch Gujranwala	0333	Gujranwala	DHO HOSPITAL ROAD, GUJRANWALA	6	1
234	City Branch Gujranwala	0334	Gujranwala	NEAR SIALKOTI GATE GUJRANWALA	2	1
235	MAIN BR GUJRAT	0335	Gujrat	Gujrat	4	1
236	Main Branch Hafizabad	0336	Sheikhupura	ALI PRU ROAD VANIKEY CHOWK HAFIZABAD	4	1
237	HARIPUR MAIN BRANCH	0337	Abbottabad	HARIPUR MAIN BRANCH	4	1
238	HASILPUR, G.M. BR.	0339	Vehari	HASILPUR, G.M. BR.	2	1
239	Iskanderabad	0340	Mianwali	PAP Colony, Iskanderabad, District Mianwali	2	1
240	Main Branch FCC Islamabad	0341	Jhang	Main Civic Centre Sector G-6 Islamabad	10	1
241	Main Branch Jaranwala Distt.	0342	Faisalabad	Main Branch Jaranwala Distt. Faisalabad	4	1
242	M.B.Jhang.	0343	Jhang	Main Br. Jhang.	6	1
243	Civil Lines Branch Jhelum	0344	Jhelum	Civil lines branch Jhelum	4	1
244	Main Br. Kabirwala	0345	Multan	Khanewal Road Kabirwala	2	1
245	PMA KAKUL BRANCH	0346	Abbottabad	PMA KAKUL BRANCH	2	1
246	City Br. Kamalia	0347	Jhang	Plot No.596-D, Opposite Bank Alfalah Limited, Tehsil Kamila, District Toba Tek Singh	2	1
247	Main Br. Kasur	0348	Lahore East	NBP Main Branch Kasur, Circular Road, Kasur	4	1
248	Ghalla Mandi Khanewal	0349	Islamic Banking	Ghalla Mandi Khanewal	2	1
249	KHANPUR CHEST	0350	Bahawalpur	KHANPUR CHEST	4	1
250	KHARIAN CANTT	0351	Jhelum	Kharian	2	1
251	Khewra Branch	0352	Jhelum	Khewra Tehsil Pind Dadan Khan	2	1
252	Khusab	0353	Mianwali	Khatia Chowk, Saksar Road Khusab	2	1
253	Main Branch Kohat	0354	Peshawar	Bannu Road Kohat	4	1
254	KOT ADDU	0355	DG Khan	Khata No.373 Ward no.1 Circular Road, Opposite Railway Station, Kot Addu.	2	1
255	Lahore Cantt Br.	0356	Lahore Central	Abid Majeed Road, Lahore Cantt.	4	1
256	LAYYAH	0358	DG Khan	Plot No. 249-250 Choubara Road Layyah	4	1
257	LIAQUATPUR CITY	0359	Bahawalpur	LIAQUATPUR CITY	4	1
258	Civil Lines Branch, Faisalabad	0360	Faisalabad	Civil Lines Branch, Faisalabad	8	1
259	MAIN BR Mandi Bahaudin	0362	Gujrat	M.B.Din	4	1
260	Mandla Cantt Branch	0363	Jhelum	Mangla Cantt	2	1
261	MANSEHRA MAIN BR.	0364	Mansehra	MANSEHRA MAIN BR.	4	1
262	Main Branch Mardan	0365	Mardan	Main Br. Mardan	6	1
263	Main Br. Mianchannu	0368	Vehari	Khwat No.833 Khatooni No.1168 Ghalla Mandi Mianchannu	2	1
264	Main Branch Mianwali	0369	Mianwali	495-Katchery Road, Mianwali.	4	1



265	Minchanabad	0370	Sahwal	Minchanabad	2	1	
266	M. B. MIRPUR. AK	0371	Mirpur AK	Main Branch Mirpur,(AK)	4	1	
267	Model Town Branch Lahore	0372	Lahore East	1-Bank Square market, Model Town, Lahore	2	1	
268	Distt Courts Sahiwal	0373	Sahwal	Distt Courts Sahiwal	4	1	
269	Main Branch Multan	0374	Multan	Chowk Katchery Multan	6	1	
270	Multan City Branch	0375	Multan	Chowk Hussain Aghai Multan	4	1	
271	Main Branch Murree	0376	Islamabad	NBP, Main Branch Murree	2	1	
272	Main Branch Muzaffarabad	0377	Muzaffarabad	Main Branch Muzaffarabad	4	1	
273	Muzaffarjahn Main Branch	0378	DG Khan	Katchehry Chowk M. Garh	4	1	
274	Ghalla Mandi Nankana Sahib	0379	Sheikhpura	GHALLA MANDI NANKANA SAHIB	4	1	
275	Naranga Mandi Branch	0380	Gujratarwala	OPP. G.G. HIGH SCHOOL, NARANGA MANDI	2	1	
276	Main Branch, Narowal	0381	Sialkot	Kutchery Road, Narowal,	4	1	
277	Nowshera Cantt	0382	Peshawar	Railway Station Road Nowshera Cantt	6	1	
278	Main Branch Okara	0383	Sahwal	Main Branch Okara	2	1	
279	Collee Raod Pakpattan	0384	Sahwal	College Raod Pakpattan	2	1	
280	Parachinar	0385	Bannu	Kurram Bazar Parachinar	2	1	
281	Peshawar Cantt	0386	Peshawar	Fakire alam Road Peshawar Cantt	4	1	
282	Peshawar City	0387	Peshawar	Abraham garah Peshawar City	2	1	
283	University Campus	0388	Peshawar	Univesity Campus Pesh	2	1	
284	University Town	0389	Peshawar	Chinar Road Univesity Town Peshawar	2	1	
285	Railway Hdg Br Lahore	0390	Lahore Central	NBP Railway Headquarters Br Lahore	2	1	
286	RAHIMYARKHAN Model Town	0391	Bahawalpur	MODEL TOWN R.Y KHAN	8	1	
287	RAJAN PUR	0392	DG Khan	Khata No.459/404 Kachary Chowk Rajan Pur	2	1	
288	Main Branch Rawalakot	0393	Rawalakot	Main Branch Rawalakot	4	1	
289	Rawalpindi Cantt	0394	Rawalpindi	NBP, Main Branch Rawalpindi	8	1	
290	Rawalpindi City	0395	Rawalpindi	NBP, Rawalpindi City Branch	2	1	
291	SADIQABAD CHEST.	0396	Bahawalpur	SADIQABAD CHEST.	4	1	
292	Civil Lines SGD.	0397	Sargodha	Plot 334 Club Road Sargodha	6	1	
293	Ghalla Mandi SGD.	0398	Sargodha	Gram Market, Sargodha.	2	1	
294	Satellite Town RWP	0399	Rawalpindi	NBP, Satellite Town Branch Rawalpindi	2	1	
295	Sharak Pur	0400	Sheikhpura	SHARQPUR DISTT: SHEIKHPURRA	2	1	
296	Civil Lines Sheikhpura	0401	Sheikhpura	CIVIL LINES SHEIKHPURRA	6	1	
297	Main Br. Shujabad	0402	Multan	K. No. 8531 Jalaipur Pirwala Road Shujabad	2	1	
298	Distt Courts Branch, Sialkot	0403	Sialkot	Kutchery Road, Sialkot.	6	1	
299	Sialkot Cantt. Branch/CCF	0404	Sialkot	Aziz Shaheed Road, Sialkot Cantt.	6	1	
300	Sialkot City.	0405	Sialkot	Urdu Bazar, Sialkot.	4	1	
301	Main Branch Swabi	0406	Mardan	Swabi Main Branch	4	1	
302	Tandlianwala Branch Distt. Faisalabad	0407	Faisalabad	Tandlianwala Branch Distt. Faisalabad	2	1	
303	Tank City	0408	Bannu	Opposite Municipal Committee Office Tank	2	1	
304	Reaal Chowk Br Lhr	0409	Lahore Central	65 The Mall, Near H.Karim Buksh, Lahore	4	1	
305	Tehsil Bazar Charsadda	0410	Peshawar	Tangi Road Charsadda	4	1	
306	Thall	0411	Bannu	Parachinar Road Thall	2	1	
307	City Br. T. T. Singh	0412	Jhang	City Br. T. T. Singh	2	1	
308	Jinnah Hall Br. Lhr	0413	Lahore Central	NBP Jinnah Hall Branch Lahore	2	1	
309	Main Branch Vehari	0414	Vehari	Multan Road Vehari	6	1	
310	Wah Cantt	0415	Rawalpindi	NBP, Wah Cantt Branch	4	1	
311	Wapda House Br Lhr	0416	Lahore Central	NBP Wapda House Branch Lahore	4	1	
312	Abdul Hakim Branch	0417	Multan	Multan Road Abdul Hakim	2	1	
313	Main Branch, Wazirabad	0418	Gujratarwala	NEAR LAHORI GATE WAZIRABAD	4	1	
314	Malakand Main Branch	0419	Mardan	Malakand Main Branch	2	1	
315	Hanau	0420	Bannu	Opposite DCO Office Kohat Road Hanau	2	1	
316	Main Branch Chakwal	0421	Jhelum	Bhuan Road Chakwal	4	1	
317	Talaeans Branch	0422	Jhelum	MANAGER	2	1	
318	Main Branch Sannumndri Distt.	0423	Faisalabad	Main Branch Sannumndri Distt. Faisalabad	4	1	
319	HAYELAN BRANCH	0424	Abbottabad	HAYELAN BRANCH	2	1	
320	Main Branch, Gilgit	0425	Gilgit	Askari Shopping Mall, Tehsil & District Gilgit.	6	1	
321	Lakki Marwat	0426	Bannu	Main Bazar Mina Khel Lakki Marwat	2	1	
322	Liaqatabad	0428	Mianwali	Cinema Chowk Mandi Town, Liaqatabad.	2	1	
323	RAHIMYARKHAN G. M.	0429	Islamic Banking	GHALLA MANDI R.Y. KHAN	2	1	
324	Garhi Shahu Br Lhr	0430	Islamic Banking	NBP Garhi Shahu Branch Lahore	2	1	
325	Shahpur Sadar	0431	Sargodha	Shahpur Sadar District Sargodha	2	1	
326	Pind Dadan Khan Branch	0432	Jhelum	Pind Dadan Khan	2	1	
327	Main Branch, Pasrur.	0434	Sialkot	Near Sabzi Mandi, Pasrur.	4	1	
328	Railway Rd. Shakargarh.	0435	Sialkot	Railway Road, Shakargarh.	4	1	
329	Jauharabad	0436	Mianwali	Back Lari Adda, Jauharabad.	4	1	
330	Multan Cantt. Branch/CCF	0437	Multan	Qasim Road Multan Cantt.	4	1	
331	Minora Bank Square	0438	Swat	Minora Bank Square	2	1	
332	JAM PUR	0439	DG Khan	Khata No.572, ward No. 12 Near Municipal Committee, Jam Pur	2	1	
333	Main Branch Kotli	0441	Mirpur AK	Main Branch Kotli AK	4	1	
334	Kahuta	0442	Rawalpindi	NBP, Kahuta Br. Rawalpindi Road Kahuta	2	1	
335	Namak Mandi	0443	Peshawar	Namak Mandi Peshawar	2	1	
336	DUDVAL BRANCH. AK	0444	Mirpur AK	Main Branch Dudval Distt. Bhimber AK	2	1	
337	CHAKSWARI. AK	0445	Mirpur AK	Distt. Bhimber AK	2	1	
338	ALI PUR	0446	DG Khan	Khata No.327 Khawat No.330 Seet Pur Chowk, Seet Pur Road, Ali Pur	2	1	
339	Main Branch Bahg	0447	Rawalakot	Main Branch Bahg	4	1	
340	Samanabad Br.	0449	Islamic Banking	269 Poonch Road, Samanabad, Lahore	2	1	
341	Karak City	0451	Bannu	Tehsil Road Karak City	2	1	
342	Shahdara Branch Lhr	0452	Lahore Central	NBP Plot No.382, Khatooni # 868, Kharsa # 171, Rasheed Arcade, Stop # 25, Main Sheikhpura Road, Jiva Musa	2	1	
343	Miran Shah	0453	Bannu	Political Agent Office Miran Shah	2	1	
344	Fateh Jang	0454	Rawalpindi	NBP, Fateh Jang	2	1	
345	BHIMBER. AK	0455	Mirpur AK	Bhimber Branch AK	4	1	
346	Phularwan	0457	Sargodha	Ghalla Mandi, Phularwan, District Sargodha	2	1	
347	Hujra Shah Mueem	0458	Sahwal	Hujra Shah Mueem	2	1	
348	Pindi Gheb	0459	Mardan	NBP, Pindi Gheb	2	1	
349	PHALIA	0460	Gujratar	Phalia	2	1	
350	Pattoki Br.	0462	Lahore East	New Mandi Allama Iqbal Road, Pattoki	2	1	
351	M. C Branch, Multan	0463	Islamic Banking	P-2607 W-10 Near M.C Chowk Multan	2	1	
352	Feroqabad Branch	0464	Sheikhpura	Khewat No.4152, Khatooni No.470, Kharsa No.11820, Tehsil Sheikhpura Town Feroqabad	2	1	
353	Main Market Br. Gulberg	0465	Lahore East	24-E Gulberg, Main Market Gulberg, Lahore	2	1	
354	LDA Plaza Br.	0466	Lahore East	Plot No.415-E, Johar Town, Lahore.	2	1	
355	Hassanabdal	0467	Rawalpindi	NBP, Hassanabdal	2	1	
356	Qaboola Branch	0468	Sahwal	Qaboola Branch	2	1	
357	G.S.E.BASOOL	0469	Gujratar	Kharian	2	1	
358	LODHRAN BRANCH	0470	Bahawalpur	LODHRAN BRANCH	6	1	
359	City Br. Shorkot	0471	Jhang	Shorkot City Br. Shorkot	4	1	
360	D. C. BR. MIRPUR. AK	0472	Mirpur AK	Distt Court Mirpur AK	4	1	
361	TOUNSA SHARIF	0473	DG Khan	Khata No.1030 Sadar Bazar Vehova Road, Tounsa, District D.G.Khan	2	1	
362	Foreign Office Branch	0474	Islamabad	Ministry of Foreign Affairs, Islamabad	2	1	
363	PAF Sargodha	0475	Sargodha	P.A.F. Base, Sargodha	2	1	
364	Satiana Road Branch Faisalabad	0476	Islamic Banking	Satiana Road Branch Faisalabad	2	1	
365	Renala Khurd	0477	Sahwal	Renala Khurd	2	1	
366	Warburton	0478	Sheikhpura	GHALLA MANDI WARBURTON	2	1	
367	PCSIR Lab Br.	0479	Lahore East	PCSIR Lab,Complex, Ferozpur Road, Near Canal Bridge	2	1	
368	Sialkot Ghalla Mandi.	0480	Sialkot	Ghalla Mandi Sialkot.	2	1	
369	Sambrial	0481	Sialkot	Sialkot-Wazirabad Road, Sambrial.	4	1	
370	Baddomalhi.	0482	Sialkot	VIII, Baddomalhi.	2	1	
371	Hotel Ambassador Br	0483	Lahore Central	13-Durand Road, Lahore	2	1	
372	PAF Sakesar	0484	Mianwali	P.A.F. Sakesar	2	1	
373	S Block Branch	0485	Islamabad	Central Sectt. Of Pak. S Block Islamabad	2	1	
374	Main Branch Skardu	0486	Gilgit	Main Bazaar, Tehsil & District Skardu (Baltistan)	6	1	
375	KANDORE. AK	0487	Mirpur AK	Kandore Branch Distt. Mirpur AK	2	1	
376	NAWANSHER BRANCH	0488	Abbottabad	NAWANSHER BRANCH	2	1	
377	Pak. Admn.Staff College Br Lahore	0490	Lahore Central	NBP Pak.Admn.Staff College Br, the Mall Lahore	2	1	
378	Isa Khel	0491	Mianwali	Essa Khel, District Mianwali	2	1	
379	Kulachi	0492	Bannu	Mohallah Musazai Tehsil Kulachi	2	1	
380	Chauburi Br Lahore	0493	Lahore Central	NBP Chauburi Branch Lahore	2	1	
381	Shergarh Branch	0495	Sahwal	Shergarh Branch	2	1	
382	Airport Br.	0496	Lahore Central	Allama Iqbal Airport, Lahore	2	1	
383	Main Branch, Malis.	0497	Vehari	Quiad-E-Azam Road Main Bazar Malis	2	1	
384	Denalour Branch	0498	Sahwal	Depalpur Branch	2	1	
385	Ghazi Branch	0499	Abbottabad	Ghazi Branch	2	1	
386	D-Block Branch	0501	Islamabad	Central Sectt. Of Pakistan, D-Block, Islamabad	2	1	
387	Chashma Barrage	0502	Mianwali	Chashma Colony, District Mianwali	2	1	
388	Topi Dist. Swabi	0503	Mardan	Topi Dist. Swabi	4	1	
389	Chilas	0504	Gilgit	Main Bazaar, Tehsil Chilas, District Diamer	2	1	
390	HARIPUR T.I.P. COLONY BR	0505	Abbottabad	HARIPUR T.I.P. COLONY BR	2	1	
391	G.T. Road Rahwali.	0507	Gujratarwala	G.T. ROAD RAHWALI	2	1	
392	Pullandri Branch	0508	Rawalakot	Pullandri	2	1	
393	Jail Road Br.	0509	Lahore East	5771 & F2 Jail Road, Lahore	2	1	
394	Air Headquarter	0510	Peshawar	Near Air Headquarter Peshawar cantt	2	1	
395	Risalpur Cantt	0511	Peshawar	Risalpur Cantt	2	1	
396	KHARIAM CITY	0512	Jhelum	Sarallameir	2	1	
397	S.I.E. Gujratarwala.	0513	Gujratarwala	S.I.E. NO. 1 GUJRANWALA	2	1	
398	Kot Radha Kishan Br.	0515	Lahore East	Azamabad, Kot Radha Kishan, Tehsil & Distt. Kasur	2	1	
399	Chak Jhurma Distt. Faisalabad	0516	Faisalabad	Chak Jhurma Distt. Faisalabad	2	1	



400	Municipal Corporation	0517	Peshawar	G.T Road Peshawar	2	1
401	Raiwind Br.	0518	Lahore East	Ward# 2, Inside Limit of Town Committee, Raiwind	2	1
402	Jhabran Mandi	0519	Sheikhupura	JHABRAN MANDI DISTT: SHEIKHUPURA	2	1
403	Beeowala	0520	Sialkot	VIII, Begowala	2	1
404	Kallar Syedan	0521	Rawalpindi	NBP, Kallar Syedan	2	1
405	Sillanwali	0532	Sargodha	Ghalla Mandi, Sillanwali, District Sargodha	2	1
406	M. B. Pirmahal.	0533	Jhang	Main Br. Pir Mahal.	2	1
407	Shahkot	0534	Sheikhupura	CIRCULAR ROAD SHAHKOT	2	1
408	Ahmad Pur	0535	Sheikhupura	SAFDAR ABAD AHMED PUR	2	1
409	Civ. Branch, Sahiwal	0536	Sahiwal	City Birmch Sahiwal	2	1
410	Haveli Branch	0538	Sahiwal	Haveli Branch	2	1
411	Baghbanpura Br.	0540	Lahore Central	Opp. Main Gate Shalamar Garden, Baghbanpura, Lahore	2	1
412	Aliour Chatha	0541	Gujranaula	RAILWAY ROAD ALI PUR CHATHA	2	1
413	Gulgasht City, Multan	0542	Multan	Gole Bagh Gulgasht Colony Multan	4	1
414	Jalalour Pirwala Br	0544	Multan	Lodhran Road Jalalpur Pirwala	2	1
415	Takht Bhai Distt Mardan	0548	Mardan	Takht Bhai Distt Mardan	2	1
416	University of Agriculture Branch	0549	Faisalabad	University of Agriculture Branch Faisalabad	2	1
417	Jahanian Branch	0550	Vehari	P-978 Ghalla Mandi Jahanian	2	1
418	Murree Brewery	0551	Rawalpindi	NBP, Murree Brewery Rawalpindi	2	1
419	Bannu Cantt	0552	Bannu	Auranzeb Road Bannu Cantt	2	1
420	Chak Jamal	0553	Jhelum	MANAGER	2	1
421	H. M. C. Taxila	0555	Rawalpindi	NBP, HMC Taxila	2	1
422	Choa Saiden Shah Branch	0556	Jhelum	Choa Saiden Shah District Chakwal	2	1
423	P. A. F. Chakla	0557	Rawalpindi	NBP, PAF Chakla Rawalpindi	2	1
424	Abdullahpur Branch Faisalabad	0559	Faisalabad	Abdullahpur Branch Faisalabad	2	1
425	Ayub Agricultural Research Institute	0560	Faisalabad	Ayub Agricultural Research Institute Branch Faisalabad	2	1
426	Katcha Khuh Branch	0561	Vehari	Khatooni No. 124 Khewat No. 60/62 Katcha Khuh	2	1
427	Chawinda.	0562	Sialkot	Main Bazar Chawinda.	2	1
428	Ismalabad Br. Multan	0563	Multan	Inside N.S. CTM Building Sher Shah Road Ismalabad	2	1
429	PINSTECH Nilore Branch	0565	Islamabad	PINSTECH Nilore, Islamabad	2	1
430	Saddar Bazar Nowshera	0566	Peshawar	Kawalari Road Saddar Bazar Nowshera	2	1
431	Bhagatwala	0567	Sargodha	Main Road (Kot Moman Road Sargodha)	2	1
432	SARAI ALAMGIR	0569	Jhelum	Kharian	2	1
433	Adda Sukhpur	0571	Sahiwal	Adda Sukhpur	2	1
434	Pabbi Branch	0572	Islamic Banking	Main Bazar Pabbi, Distt: Nowshera	2	1
435	Mitha Tiwana	0573	Mianwali	Mitha Tiwana, Distt. Sargodha	2	1
436	BALAKOT BRANCH	0574	Mansehra	BALAKOT BRANCH	2	1
437	Thatttha Sadiqabad	0575	Vehari	Plot No. 114/ 10-R Road Thatttha Sadiqabad	2	1
438	Mandi Sadiq Gunj	0576	Sahiwal	Mandi Sadiq Gunj	2	1
439	Factorv Area Branch Faisalabad	0577	Faisalabad	Factory Area Branch Faisalabad	2	1
440	Shaheedan Bazar, Mardan	0578	Islamic Banking	Yousaf Market, Shaheedan Bazar, Mardan	2	1
441	Chak No.46/58	0579	Sargodha	Main Road, Chak No.45/58, District Sargodha	2	1
442	Sangla Hill	0581	Sheikhupura	CIRCULAR ROAD SANGLA	2	1
443	KHANPUR DAM BRANCH	0582	Abbottabad	KHANPUR DAM BRANCH	2	1
444	EISER BRANCH, AK	0584	Mirpur AK	Distt. Bhimber AK	2	1
445	Qadirpur Rawan Br	0585	Multan	Khewat No.264/254 Khatooni No.758 Qadirpur Rawan Distt. Multan	2	1
446	Hajira Branch	0586	Rawalakot	Hajira	2	1
447	SAMALOTHA, AK	0587	Mirpur AK	Distt. Mirpur AK	2	1
448	Gharibwal Branch	0588	Jhelum	Gharibwal Tehsil Pind Dadan Khan	2	1
449	MAIN BR LALAMUSA	0589	Gujrat	Malakwal	2	1
450	Lilla Town Branch	0590	Jhelum	Lilla Town Tehsil Pind Dadan Khan	2	1
451	ABBOTTABAD CITY BRANCH	0591	Abbottabad	Opposite GPO Cantt Plaza Abbottabad	2	1
452	Sakhakot Malakand Aencv	0593	Mardan	Sakhakot Malakand Agency	2	1
453	PANJERA, AK	0594	Mirpur AK	Distt. Kotli, A.K.	2	1
454	More Khunda	0595	Sheikhupura	MORE KHUNDA	2	1
455	Khyber Bazar	0598	Peshawar	Khyber Bazar Peshawar	2	1
456	Dharema	0599	Sargodha	Khushab Road, Dharema, District Sargodha	2	1
457	POTHA SHER, AK	0600	Mirpur AK	Pothasher Branch, Distt. Mirpur AK	2	1
458	BATHRUJ, AK	0601	Mirpur AK	Bathruj Branch Distt. Bhimber AK	2	1
459	CHATTRO, AK	0602	Islamic Banking	Chattro, Tehsil Dadyal, Distt Mirpur AK	2	1
460	BHARI BRANCH, AK	0603	Mirpur AK	Distt. Bhimber AK	2	1
461	SEC. C/4 BR. MIRPUR, AK	0604	Mirpur AK	Sector C/4 Mirpur AK	2	1
462	Chak No.104/NB	0605	Sargodha	Near B.H.U. Chak No.104/NB, District Sargodha	2	1
463	YAZMAN MANDI	0606	Bahawalpur	YAZMAN MANDI	2	1
464	KOTLA MUSEY KHAN	0607	Bahawalpur	KOTLA MUSEY KHAN	2	1
465	S.I.E. Sialkot	0608	Sialkot	S.I.E. Sialkot	4	1
466	Sattrah.	0609	Gujranaula	Parur Road, Sattrah	2	1
467	Qaidabad	0610	Mianwali	Main Bazar, Qaidabad, District Khushab	2	1
468	Muazzamabad	0611	Sargodha	Muazzamabad, Distt. Sargodha	2	1
469	SAMMA SATTA	0612	Bahawalpur	SAMMA SATTA	2	1
470	RATTA BRANCH, AK	0613	Mirpur AK	Ratta Branch Distt. Mirpur AK	2	1
471	W/C MANGLA, AK	0614	Mirpur AK	Distt. Mirpur AK	2	1
472	MALAKWAL	0615	Gujrat	Gujrat	2	1
473	Dina Branch	0616	Jhelum	Mangla Road Dina	2	1
474	OGHI BRANCH	0617	Mansehra	OGHI BRANCH	2	1
475	JAMALPUR BRANCH	0619	Vehari	JAMALPUR BRANCH	2	1
476	Dargai Malakand Agency	0620	Mardan	Dargai Malakand Agency	2	1
477	Sareodha City	0621	Sargodha	Shaheen Chowk, Sargodha City	4	1
478	FAZIL PUR	0622	DG Khan	Khata No.1168 Main Road, Fazil Pur, D.G.Khan Road Fazil Pur	2	1
479	KEHROH PACCA	0623	Bahawalpur	KEHROH PACCA	2	1
480	KOT MITHAN	0624	DG Khan	Plot No. 51 Opposite Police Station, Railway Road, Kot Mithan	2	1
481	QUTABPUR BRANCH	0625	Islamic Banking	Khewat # N/A/N/A/108-16/149-15/Village Qutabpur District Lodhran	2	1
482	Lar Branch	0627	Multan	Khewat No.244 Khatooni 853 Lar Tehsil and District Multan	2	1
483	P. C. Hotel Br Lahore	0628	Lahore Central	NBP P.C Hotel Br, the Mall Lahore	2	1
484	Faizabad	0630	Sheikhupura	MANDI FAIZABAD	2	1
485	Qila Kalarwala.	0631	Sialkot	VIII, Qila Kalarwala.	2	1
486	SHADIWAL	0632	Gujrati	Gujrati	2	1
487	Musa Khel	0633	Mianwali	Musa Khel, District Mianwali	2	1
488	Jhang City.	0636	Jhang	City Br. Jhang.	2	1
489	Warcha Salt Mines	0637	Mianwali	Olympia Chemical Ltd. W.S Mines, Distt Khushab	2	1
490	District Council	0638	Rawalpindi	NBP, District Council Rawalpindi	2	1
491	AOC Morgah	0639	Rawalpindi	NBP, AOC Morgah Rawalpindi	2	1
492	EME College	0640	Rawalpindi	NBP, EME College Rawalpindi	2	1
493	Banni	0641	Islamic Banking	NBP, Banni Rawalpindi	2	1
494	Cantt Board Building Br	0642	Rawalpindi	NBP, Banni Rawalpindi	2	1
495	Gulvana	0643	Jhelum	NBP, Gulvana Tehsil Gujrat Khan	2	1
496	DEONA MANDI	0645	Gujrat	Gujrat	2	1
497	SERVIS IND. GRT	0647	Gujrati	Gujrati	2	1
498	Farid Town Sahiwal	0648	Sahiwal	Farid Town Sahiwal	2	1
499	Muehaloura W/shop Br.	0649	Lahore Central	318-C&W Shop, Muehalpura, Lahore	2	1
500	KHANISPUR AYUBIA	0650	Abbottabad	KHANISPUR AYUBIA	2	1
501	Zaheerabad Shaheed	0654	Islamic Banking	Mauza Zaheerabad Shaheed	2	1
502	Khewa.	0657	Jhang	Khewa Br.	2	1
503	Midh Ranjha	0658	Sargodha	Midh Ranjha, District Sargodha	2	1
504	Civil Sect. Br. Muzaffarabad	0660	Muzaffarabad	Civil Sectt Branch	2	1
505	Formuli Mallah	0662	Mardan	NBP, Formuli Mohalla Distt.Attock	2	1
506	Matta Branch Swat	0663	Swat	Matta Branch Swat	2	1
507	Doaba	0664	Bannu	Karbugha Road Doaba	2	1
508	GARHI HABIBULLAH BRANCH	0665	Mansehra	GARHI HABIBULLAH BRANCH	2	1
509	KUNJAH	0666	Gujrati	Gujrati	2	1
510	Nokhar	0668	Sheikhupura	GHALALAH MANDI NOKHAR	2	1
511	Jandoke Goraya.	0670	Sialkot	Adda Mundeke Goraya.	2	1
512	Sankhatra.	0671	Sialkot	VIII, Sankhatra.	2	1
513	Nonar.	0672	Sialkot	VIII, Nonar.	2	1
514	Hattian Branch	0673	Muzaffarabad	Hattian	2	1
515	Chund.	0675	Jhang	Chund Br.	2	1
516	Rodu Sultan.	0676	Jhang	Rodu Sultan Br.	2	1
517	Wijh.	0678	Sargodha	Wijh, District Sargodha	2	1
518	Pail	0679	Mianwali	Pail, District Khushab	2	1
519	49-Tail Sareodha	0680	Sargodha	49-Tail Sargodha	2	1
520	Kanjirur.	0682	Sialkot	VIII, Kanjirur.	2	1
521	Maingr.	0683	Sialkot	VIII, Maingr.	2	1
522	Kot Naiman.	0684	Sialkot	VIII, Kot Naiman.	2	1
523	Wihaspur.	0685	Sialkot	VIII, Ikhispur.	2	1
524	CHANDRAMI	0686	Bahawalpur	CHANDRAMI	2	1
525	Khabbaki	0690	Mianwali	Khabbaki, District Khushab	2	1
526	R. D. Sareodha	0691	Sargodha	Block No.16, Sargodha.	2	1
527	Ghora Gali	0692	Islamabad	NBP, Ghora Gali Branch	2	1
528	Athmugam Branch	0693	Muzaffarabad	Distt. Nelum	2	1
529	Nawalpur Branch	0695	Multan	Opposite Eid Gah, Khewat No.655/631 Nawalpur Teh & Distt Multan	2	1
530	Mittra Branch	0697	Vehari	Khewat No.20/25 Main Road Karampur Road Mitro	2	1
531	FATEH PUR	0699	DG Khan	Shop No. 32 Ghalla Mandi Fateh 249/TDA Distt: Layyah	2	1
532	Farid Gate Bahawalpur	0701	Bahawalpur	FARID GATE BAHAWALPUR	4	1
533	HASILPUR CITY	0702	Islamic Banking	Plot # 257/244 Rasoolabad Colony, Adjecent New Sabzi Mandi Hasilpur Tehsil Hasilpur District Bahawalpur	2	1
534	UCH SHARIF	0703	Bahawalpur	UCH SHARIF	2	1



535	HEAD RAJKAN	0704	Bahawalpur	HEAD RAJKAN	2	1	
536	KHAIRPUR TAMEWALI	0705	Vehari	KHAIRPUR TAMEWALI	2	1	
537	LAL SOHANRA	0706	Bahawalpur	LAL SOHANRA	2	1	
538	QAIMPUR BRANCH	0707	Vehari	QAIMPUR BRANCH	2	1	
539	Balkhsh Khan	0708	Vehari	Balkhsh Khan	2	1	
540	Bank Street Bahawalnagar	0709	Sahiwal	Bank Street Bahawalnagar	2	1	
541	Ghalla Mandi Chishtian	0710	Vehari	Ghalla Mandi Chishtian	2	1	
542	Doonea Boonea	0711	Sahiwal	Doonga Boonga	2	1	
543	Dahranwala	0712	Vehari	Dahranwala	2	1	
544	G.M. Fajirwali	0713	Sahiwal	G.M. Fajirwali	2	1	
545	Chesh Br. Haroonabad	0715	Sahiwal	Chesh Br. Haroonabad	2	1	
546	Fort Mroot	0716	Sahiwal	Fort Mroot	2	1	
547	Madrissa	0717	Vehari	Madrissa	2	1	
548	Chak No.98/Fateh	0720	Vehari	Chak No.98/Fateh	2	1	
549	CHAK NO.38/P	0721	Islamic Banking	CHAK NO.38/P, Bismilpur	2	1	
550	GARI IKHTIAR KHAN	0722	Bahawalpur	Khasra # 18 Khatooni # 23 Khawat # 268/3 Adda Chowk Garhi Ikhtiar Khan Serdar Gerh Road Khanpur District	2	1	
551	KOT SARZAL	0724	Bahawalpur	KOT SARZAL	2	1	
552	PACCA LARAN	0726	Bahawalpur	PACCA LARAN	2	1	
553	SADIQABAD G.M.	0728	Islamic Banking	GHALLA MANDI SADIQABAD	2	1	
554	SANIARPUR	0729	Islamic Banking	Khwat NO.120/120, Khatooni No.486 Sanjarpur Tehsil Sadiqabad District Rahimyar Khan	2	1	
555	T.MUHAMMAD PANNAH	0730	Bahawalpur	T.MUHAMMAD PANNAH	2	1	
556	ZAHIRPUR	0731	Bahawalpur	ZAHIRPUR	2	1	
557	DHANNOTE BRANCH	0732	Bahawalpur	DHANNOTE BRANCH	2	1	
558	District Courts, Khanewal	0734	Vehari	Near District Courts Khanewal	4	1	
559	Ghalla Mandi, Vehari	0737	Islamic Banking	Shop NO.45-B, Ghalla Mandi, Vehari	2	1	
560	Ghalla Mandi, Burewala	0738	Vehari	Shop No. 75 Ghalla Mandi Burewala	2	1	
561	J/ROAD D.G.KHAN	0740	DG Khan	Shop No. 27-28, Block No. 13, D.G.Khan, Tehsil & District D.G. Khan	2	1	
562	Chak No.210/GB Branch Distt	0741	Faisalabad	Chak No.210/GB Branch Distt. Faisalabad	2	1	
563	G.M.Gaira	0742	Jhang	Ghalla Mandi Br. Gaira	2	1	
564	Hassan Road Branch Jaranwala Distt.	0743	Islamic Banking	Hassan Road Branch Jaranwala Distt. Faisalabad	2	1	
565	Aminpur Bazar Branch Faisalabad	0744	Faisalabad	Aminpur Bazar Branch Faisalabad, Kotwali Road	2	1	
566	Ghala Mandi Branch Sammundry Distt.	0747	Islamic Banking	Ghala Mandi Branch Sammundry Distt. Faisalabad	2	1	
567	Nia Bazar Bhalwal	0749	Islamic Banking	Sarafa Bazar Bhalwal	2	1	
568	Satellite Town, SGD.	0750	Sargodha	198-A, Satellite Town, Chungi No.9, Sargodha.	2	1	
569	T.R.Chinlot.	0751	Sargodha	Tehsil Road Br. Chinlot.	2	1	
570	C.C.Jhang	0752	Jhang	Community Centre Br. Jhang.	2	1	
571	Bhai Pheru Br.	0754	Lahore East	Phool Nagar, Tehsil Pattoki, Distt. Kasur	2	1	
572	Shahalam Mkt Br. Lhr	0757	Lahore Central	NBP Shahalam Market Br Lahore	2	1	
573	Grain Market Arifwala	0759	Sahiwal	Grain Market Arifwala	2	1	
574	J.M.B. Chichawatni	0760	Sahiwal	J.M.B. Chichawatni	2	1	
575	Gaggo Branch	0761	Vehari	Main Bazar Gaggo	2	1	
576	Katchera Bazar Qltara	0763	Sahiwal	Katchera Bazar Qltara	2	1	
577	G.T. Road Gakhar	0766	Gujranwala	G.T. ROAD GAKHAR	4	1	
578	Atta Buldine Br. Grw	0767	Gujranwala	CIRCULAR ROAD GUJRANWALA	2	1	
579	Jamke Chatha	0769	Gujranwala	JAMKE CHATHA	2	1	
580	Ghalla Mandi Br. Kamoke	0770	Gujranwala	GHALLAH MANDI KAMOKI	4	1	
581	More Eminabad	0772	Gujranwala	G.T. ROAD MORE EMINABAD	2	1	
582	Nowshera Virkan	0773	Gujranwala	MATA ROAD, NOWSHERA VIRKAN	2	1	
583	Qila Didar Singh	0774	Gujranwala	GRAIN MARKET QILA DIDAR SINGH	2	1	
584	Sukheke Mandi	0776	Shekhupura	RAILWAY ROAD SUKHEKI	2	1	
585	G.T.Road Muridke	0779	Gujranwala	G.T. ROAD MURIDKE	2	1	
586	G.M. Shekhupura	0781	Shekhupura	GHALLAH MANDI SHEKHUPURA	2	1	
587	Sambrial Rd. Daska	0783	Sialkot	Sambrial Road, Daska.	2	1	
588	Ghalla Mandi Shakargarh.	0784	Sialkot	Ghalla Mandi Shakargarh.	2	1	
589	DINSA	0787	Gujrat	Kharan	2	1	
590	R.R.GRT	0788	Gujrat	Gujrat	4	1	
591	K.R.D.M.B.DIN	0789	Gujrat	M.B.Din	2	1	
592	QADIRABAD	0790	Gujrat	Phalia	2	1	
593	GULYANA	0791	Gujrat	Kharan	2	1	
594	NOONAWALI	0792	Gujrat	Kharan	2	1	
595	MANDI BAZAR LLM	0793	Gujrat	Kharan	2	1	
596	JALALI PUR JATTAN	0795	Gujrat	Gujrat	2	1	
597	Chauntra	0798	Rawalpindi	Khasra No.2943, Khawat No.689, Khatooni No.1236, Chauntra Adda, Main Road, Chauntra, District Rawalpindi	2	1	
598	Harnal	0801	Rawalpindi	NBP, Harnal Distt. Rawalpindi	2	1	
599	Kanniyal	0802	Rawalpindi	NBP, Kanniyal distt Rawalpindi	2	1	
600	Daultala	0803	Jhelum	NBP, Daultala Tehsil Gujrat Khan	2	1	
601	Mehli Bahot	0804	Jhelum	NBP, Mehli Bahot Tehsil Gujrat Khan	2	1	
602	Mandhal	0805	Islamic Banking	NBP, Mandhal Tehsil Gujrat Khan	2	1	
603	Mohra Bhuttian	0806	Rawalpindi	NBP, Mohra Bhuttian Tehsil Gujrat Khan	2	1	
604	Nara	0807	Rawalpindi	NBP, Nara Tehsil Kahuta	2	1	
605	Nala-Musalmana	0808	Rawalpindi	NBP, Nala Mussalmana Tehsil Kahuta	2	1	
606	Thathi	0811	Jhelum	NBP, Thathi Tehsil Gujrat Khan	2	1	
607	Phaewar	0812	Islamabad	NBP, Phaewar Murree	2	1	
608	Ghaur Ghushli	0815	Mardan	NBP, Ghaur Ghushli Distt. Attock	2	1	
609	BRAND BHATTA AK	0816	Mirpur AK	Distt. Kotli, A.K.	2	1	
610	GULPUR AK	0817	Mirpur AK	Distt. Kotli, A.K.	2	1	
611	Abbaspur Branch	0818	Rawalokot	Abbaspur	2	1	
612	Trankhel Branch	0819	Rawalokot	Trankhel	2	1	
613	Chowk Yadgar	0822	Islamic Banking	Chowk Yadgar Peshawar	2	1	
614	Pir Paji	0823	Peshawar	Pirpaji, Distt. Nowshera	2	1	
615	Taru Jabba	0824	Peshawar	Taru Jabba Distt: Nowshera	2	1	
616	University Road Branch	0825	Islamic Banking	Dr. Riaz Plaza University Rd Peshawar	2	1	
617	NEW TERBELLA TOWNSHIP	0826	Abbottabad	NEW TERBELLA TOWNSHIP	2	1	
618	SHAHRAH-E-HAZARA BR.	0827	Abbottabad	SHAHRAH-E-HAZARA BR.	4	1	
619	Mayar Distt Mardan	0828	Mardan	Mayar Distt Mardan	2	1	
620	Mingora Grain Market	0830	Islamic Banking	Mingora Grain Market	2	1	
621	Urdu Bazar Br. Grw	0831	Gujranwala	CHOWK URDU BAZAR GUJRANWALA	2	1	
622	O/S Khali Gate Br Grw	0832	Islamic Banking	MUSLIM ROAD, KATCHA SHEKHUPURA ROAD, GUJRANWALA	2	1	
623	Timber Market, Multan	0835	Multan	Timbe Market Vehari Road Multan	2	1	
624	DUNYAPUR BRANCH	0836	Bahawalpur	DUNYAPUR BRANCH	2	1	
625	Chak No.254	0837	Jhang	Chak No.254-GB (Soonoh).	2	1	
626	Chak No.66/B Airport Branch Distt.	0840	Faisalabad	Chak No.66/B Airport Branch Distt. Faisalabad	2	1	
627	Ghulam Muhammadabad Branch	0840	Islamic Banking	Ghulam Muhammadabad Branch Faisalabad	2	1	
628	Main Branch Timergara	0841	Swat	Main Branch Timergara	2	1	
629	Narwala Bangla Branch Distt.	0842	Faisalabad	Narwala Bangla Branch Distt. Faisalabad	2	1	
630	KHADIMABAD AK	0844	Mirpur AK	Distt. Bhimber AK	2	1	
631	Kotlakhana	0846	Islamic Banking	Gojra Road, Kot Lakhana	2	1	
632	JABORI BRANCH	0847	Mansehra	JABORI BRANCH	2	1	
633	Hide Market Br. Grw	0850	Gujranwala	FEROZEWALA ROAD GUJRANWALA	2	1	
634	Khojav Chak	0851	Islamic Banking	Vill. Khojav Chak.	2	1	
635	Adda Gojra More	0852	Jhang	Adda Gojra More (Mochiwala)	2	1	
636	Super Market, Islamabad	0854	Islamabad	Corporate Branch, Super Market, Islamabad	4	1	
637	ATTERSHISHA BRANCH	0855	Mansehra	ATTERSHISHA BRANCH	2	1	
638	BAKOT SHARIF BRANCH	0856	Abbottabad	BAKOT SHARIF BRANCH	2	1	
639	Chak #12/Ah Branch.	0860	Vehari	Main Street Chak No. 12-AH District Khanewal	2	1	
640	Shanti Nager Branch	0861	Vehari	Plot No.66 Main Bazar Shantinager Chak No.72/10-R Distt. Khanewal	2	1	
641	MOUZA GADAI	0863	DG Khan	Khaya Ban-E-Sarwar, D.G.Khan, Tehsil & District D.G.Khan	2	1	
642	GHOUSABAD	0864	Islamic Banking	Khata No. 44 Village Ghouseabad, Tehsil & District D.G.Khan	2	1	
643	CHOTI	0865	DG Khan	Main Bazar Choti, Tehsil & District D.G.Khan	2	1	
644	Chak No.248	0866	Jhang	Chak No.248 (Malarni).	2	1	
645	Noorpur Branch Faisalabad	0867	Faisalabad	Noorpur Branch Faisalabad	2	1	
646	Jhamra Branch	0868	Jhelum	Jhamra District Chakwal	4	1	
647	Gulehra Gali	0869	Islamabad	NBP, Gulehra Gali Murree	2	1	
648	MONA DEPOT	0870	Gujrat	Malakwal	2	1	
649	MANGET	0871	Gujrat	Adjacent to Dar-e-Kashim Khawat # 430 Katooni # 385 Mangat, Phalia Mandi Bahauddin	2	1	
650	Machkew Branch	0872	Shekhupura	LAHORE SARGODHA ROAD DISTT: SHEKHUPURA	2	1	
651	Karimabad	0873	Gilgit	Karimabad Zero Point, Tehsil Altabad (HUNZA), District Gilgit.	2	1	
652	Mehdiabad	0874	Gilgit	Mehdiabad, Tehsil & District Skardu (Balistan)	2	1	
653	Ainala station	0875	Sargodha	Railway Station, Ainala, District Sargodha	2	1	
654	Clock Tower Branch Faisalabad	0876	Faisalabad	Clock Tower Branch Faisalabad	2	1	
655	Dina Nath Br Lahore	0877	Lahore Central	NBP Dina Nath Mansion Branch, the Mall Lahore	2	1	
656	Mujahid Road, Sialkot.	0879	Sialkot	Mujahid Road, Sialkot.	2	1	
657	B-Block Branch	0880	Islamabad	Central Sectt. of Pakistan, B-Block Islamabad.	2	1	
658	Blue Area Branch	0882	Islamabad	Near PIA building Blue Area, Islamabad	2	1	
659	Samanabad Branch, Faisalabad	0883	Islamic Banking	A-680 Samanabad Branch, Faisalabad	2	1	
660	Katlang Distt Mardan	0884	Mardan	Katlang Distt Mardan	2	1	
661	Axtore	0885	Gilgit	Main Bazaar Astore, District Astore	2	1	
662	Gupis	0886	Gilgit	Main Bazaar Shandur Road, Gupis, District Ghizar	2	1	
663	Dhirkot Branch	0887	Muzaffarabad	Dhirkot	2	1	
664	Khaplu	0888	Gilgit	Tehsil Khaplu, District Ganche	2	1	
665	Malikpur Manawala Branch	0889	Faisalabad	Malikpur Manawala Branch Faisalabad	2	1	
666	Sial Sharif	0890	Sargodha	Sial Sharif, District Sargodha	2	1	
667	Gulabpura Br. Grw. Cantt.	0892	Gujranwala	GUJRANWALA CANTT.	4	1	
668	Janelote	0893	Gilgit	Shah-e-Rahe Karakorum, Jaglote Tehsil & District Gilgit.	2	1	
669	Dhurnal Branch	0894	Jhelum	Dhurnal District Chakwal	2	1	



670	Kukkar Hatta Branch	0905	Multan	Main Bazar Kukkar Hatta	2	1
671	HARDORRKA BALA	0908	Gujrat	Malakwal	2	1
672	Chak No.10/ML	0911	Sargodha	Chak No.10/ML, District Sgd.	2	1
673	Jumrad Khvber Agency	0912	Islamic Banking	Jamrud, Khvber Agency	2	1
674	Bara Khvber Agency	0914	Peshawar	Bara, Khvber Agency	2	1
675	Togh Bala Kohat	0917	Peshawar	Togh Bala Rawalpindi Road Kohat	2	1
676	Behzadi Chakarkot Kohat	0918	Peshawar	Behzadi Chakarkot Kohat	2	1
677	Gujrat Distt: Mardan	0921	Mardan	Gujrat Distt: Mardan	2	1
678	Setpur Branch	0922	Islamic Banking	Plot No.7/709 Ali Pur Road Village Setpur Khanani	2	1
679	Katha Saehral	0924	Mianwali	Katha Saehral, Distt. Khushab	2	1
680	BATTAGRAM BRANCH	0926	Mansehra	BATTAGRAM BRANCH	2	1
681	BEROTE BRANCH	0927	Abbottabad	BEROTE BRANCH	2	1
682	Kot Jai Sineh Branch	0928	Gujranwala	SHEIKHUPURA ROAD KOT JAI SINGH	2	1
683	AMRA KALAN	0929	Gujrat	Khwat No.120/120, Kathooni No.486, Sanjapur, Tehsil Sadiqabad, District Rahim Yar Khan	2	1
684	MOHRI SHARIF	0930	Gujrat	Kharian	2	1
685	Chak No: 4 Risala	0931	Sheikhupura	CHAR CHAK RISALA	2	1
686	Chakri	0932	Rawalpindi	NBP, Chakri Distt: Rawalpindi	2	1
687	Lehtrar	0934	Islamabad	NBP, Lehtrar Distt: Rawalpindi	2	1
688	Mattital Branch	0935	Multan	Adda Mattital Chowk Multan	2	1
689	MIR PUR BHAGGAL	0936	DG Khan	Pir jagimore Village Mir Pur Bhaggal	2	1
690	VAHOVA	0937	DG Khan	Mahallah Darkhan Wala ,Near Sadar Bazar Vehova, Tehsil Tounsa Sharif District D.G.Khan	2	1
691	QASBA GUJRAT	0939	DG Khan	Khata No.397 Multan Road Qasba Gujrat	2	1
692	MEHMOOD KOT	0940	DG Khan	Khat No.1046 Mouza Khawar Near Railway Station Mehmood Kot	2	1
693	BHUTTA PUR	0942	Islamic Banking	Khata No.59 Khawat No.29 Near Fazal Cloth Mills Limited, M.M. Road, Muzaffar Garh	2	1
694	Tulamba Branch	0943	Islamic Banking	Plot No. 4 / 41 Abdul Hakim Road Tulamba	2	1
695	Maini Distt Swabi	0944	Mardan	Maini Distt Swabi	2	1
696	Mansoorwali	0945	Islamic Banking	V.P.O. MANSOORWALI	2	1
697	Dulchike	0946	Sialkot	Adda Uggoki.	2	1
698	Garhi Dupatta Branch	0947	Muzaffarabad	Garhi Dupatta Branch	2	1
699	Chakar Branch	0948	Muzaffarabad	Chakar Branch	2	1
700	Drvoort Br.	0950	Lahore Central	Bldg # D-2, Drv Port Muzhaloura, Lahore	2	1
701	SERAI SALEH BRANCH	0952	Abbottabad	SERAI SALEH BRANCH	2	1
702	Bala Distt. Swabi	0954	Mardan	Baja Distt. Swabi	2	1
703	Kotli Behram Br. Sialkot.	0956	Sialkot	Kotli Behram Branch, Sialkot.	2	1
704	BAHAWALPUR S.T.	0957	Bihawalpur	SATELLITE TOWN BR. BWP	2	1
705	Shorkot Cantt	0958	Jhang	PAF Base Rafiqul Shorkot Cantt	2	1
706	Puni Kassi Branch	0959	Multan	Mauza Punji Kassi	2	1
707	Kahutta Branch	0961	Rawalakot	Kahutta	2	1
708	Khanna Dak	0963	Rawalpindi	NBP, Khanna Dak Rawalpindi	2	1
709	Serai Naurane	0964	Bannu	Riaz Plaza Highway Road Serai Naurane	2	1
710	TANDA BRANCH	0966	Gujrat	Gujrat	2	1
711	Madina Colony Sahiwal	0967	Islamic Banking	Madina Colony Sahiwal	2	1
712	Mukhad	0968	Islamic Banking	NBP, Mukhad Distt. Attock	2	1
713	Kot Ranieet	0969	Sheikhupura	KOT RANJEET TEHSIL & DISTT: SHEIKHUPURA	2	1
714	Mohar Sharif	0970	Vehari	Mohar Sharif	2	1
715	JETHA BHUTTA	0971	Bahawalpur	JETHA BHUTTA	2	1
716	POF HAVELIAN BRANCH	0972	Abbottabad	POF HAVELIAN BRANCH	2	1
717	KUNJAH BRANCH	0973	Gujrat	Gujrat	2	1
718	IND. AREA MIRPUR, AK	0975	Mirpur AK	Industrial Area Mirpur AK	2	1
719	Bhagwanpura (Gogera)	0976	Islamic Banking	Bhagwanpura (Gogera)	2	1
720	A.I.O.U Branch	0977	Islamabad	AIOU, Main Campus Sector H-8, Islamabad	2	1
721	Wahdat Road Br.	0979	Lahore East	21 - Wahdat Road, Lahore	2	1
722	Krishan Naagar Br. Lhr	0981	Islamic Banking	ALAMGIR ROAD, LAST BUS STOP, KRISHAN NAGAR	2	1
723	Gowalmandi Br Lhr	0982	Islamic Banking	NBP, Gowalmandi Branch Lahore	2	1
724	Mozang Chungi Br.	0983	Islamic Banking	37 - Ferozpur Road, Mozang Chungi, Lahore	2	1
725	Chak No.36/SB	0984	Sargodha	Chak No.36/SB, Distt. Sargodha	2	1
726	Kalabagh	0985	Mianwali	Main Road Kalabagh, Distt. Mianwali	2	1
727	Civil Secretarite Pesh	0986	Peshawar	Civil Sectt: Peshawar	2	1
728	Chak No.172/GB Chajwal Branch	0987	Faisalabad	Chak No.172/GB Chajwal Branch Distt: Faisalabad	2	1
729	Shamsi Cooperative Housine Societv	1023	Islamic Banking	C.M.5-6, Shamsi Co-op H.S., Shahrah-e-Faisal Karachi	2	1
730	Model Branch South	1027	Islamic Banking	G-C-3 Block-8 Khushkhan, Khayaban-e-Iqbal, Clifton, Karachi	2	1
731	S.R.E. Majeed Branch	1028	Karachi West	Majeed P.N Sailors Residential Estate-III Stadium Rd.	2	1
732	Staff College Qta.	1029	Quetta	Command & Staff	2	1
733	Jhuddo Branch	1031	Mirpur Khas	NBP, Jhuddo Branch, Tehsil Jhuddo, District Mirpurkhas,	2	1
734	Daur Branch	1033	Mirpur Khas	NBP, Daur Branch, Tehsil Daur, District Shaheed Benazir Bhutto,	2	1
735	Shariabad Branch	1035	Karachi West	SI-8, Sir Shah Suleman Road Karachi	2	1
736	STPS Aminabad Kotri	1036	Islamic Banking	Main National Highway Road Kotri	2	1
737	MUSA KHAIL	1040	Sibi	Tehsil Road	2	1
738	Golarchi Branch	1044	Hyderabad	NBP, Golarchi Branch, Tehsil Golarchi, District Badin.	2	1
739	D.Bughti	1045	Sibi	D.C Office Road	2	1
740	Kalat	1049	Gawadar	Main Shahi Bazar Kalat	2	1
741	DILKHI	1050	Sibi	Main Bazar	2	1
742	New Singh Sectt Br	1053	Karachi South	Sind Secretariat Building, Sharah-e-Kamal Ataturk, Karachi	2	1
743	Qarni Township Branch	1055	Karachi West	LS-13T-91/A Orangi Township Karachi	2	1
744	Cantt. Board Br.	1056	Karachi South	Cantonment Board Building, Sarwar Shaheed Road Karachi	2	1
745	Wapda Colony Br. Hyderabad	1057	Hyderabad	NBP, Wapda Colony Br. Hyderabad, Tehsil Latifabad, District Hyderabad.	2	1
746	S.Iqbal Br. Quetta	1059	Quetta	Shara-i-Iqbal	2	1
747	K.SAIFULLAH	1061	Quetta	Quetta Road	2	1
748	N.E.D. University Branch	1063	Karachi West	NED University Campus Karachi University Road Kar.	4	1
749	Commercial Area Br. Latifabad.	1064	Hyderabad	NBP, Commercial Area Br. Latifabad, Hyderabad, Tehsil Latifabad, District Hyderabad,	4	1
750	Massan Road Br	1065	Karachi South	Fidani House, Atama Ram Premadas Road Bihar Col Karachi	2	1
751	Passport Office Br.	1066	Karachi South	Passport Office, Saddar Karachi	2	1
752	Sakhi Hasan Branch/CFC	1067	Karachi West	D-15 Block H North Nazimabad Karachi	8	1
753	Hoor Market Br.	1069	Karachi South	124, Hoor Market, Masjid Road Karachi	4	1
754	Model Colony Branch	1070	Karachi West	S/45, Model Colony, Malir, Karachi	6	1
755	Labbella Chowk Branch	1071	Islamic Banking	184 Garden East, S/E, Labbella Chowk Nishtar Road Kar.	2	1
756	Dera Murad Jamali	1072	Sibi	D.C. Road Dera Murad Jamali	2	1
757	P.A.F. Samungli	1074	Quetta	PAF Base Quetta	2	1
758	Deh Belharo	1078	Sukkur	H. # 95/B-2 Allah Badshah Mast Muhalla, Khuhra	2	1
759	Taftan	1080	Quetta	Near Police Station Taftan	2	1
760	Urdu University Branch	1081	Karachi West	Gulshan-e-Iqbal Karachi	2	1
761	Satellite Town Cantt	1083	Quetta	Sirak Link Road	2	1
762	N.O.B. Complex Br.	1084	Karachi South	NOR Complex, Mohi Tamizuddin Road Karachi	2	1
763	North Karachi Branch	1086	Karachi West	R-42/47, Sector 11-L, North Karachi.	4	1
764	Winder	1089	Gawadar	Main RCD High Way Winder	2	1
765	RAKHNI	1091	Sibi	Rakhani Bazar	2	1
766	Pano Akil Cantt	1092	Sukkur	Pano Akil Cantt	2	1
767	Devali Branch Swat	1301	Swat	Devali Branch Swat	2	1
768	SEHNSA BRANCH, AK	1302	Mirpur AK	Distt. Kotli, A.K.	2	1
769	NIKAL BRANCH, AK	1303	Mirpur AK	Distt. Kotli, A.K.	2	1
770	SERHOTA BRANCH, AK	1304	Mirpur AK	Distt. Kotli, A.K.	2	1
771	Titter Khel	1305	Bannu	Village Titter Khel Distt:Lakki Marwat	2	1
772	KAKRA TOWN, AK	1306	Mirpur AK	Makra Town Branch Distt. Mirpur AK	2	1
773	KOT JAMEL, AK	1307	Mirpur AK	Distt. Bhimber AK	2	1
774	Chenab Nagar	1308	Sargodha	Chenab Nagar Br.	2	1
775	Rajana Chowk	1309	Jhang	Rajana Chowk Br.	2	1
776	Hangu Road Kohat	1311	Peshawar	Hangu Road Kohat	2	1
777	Sardarpur Branch	1312	Multan	Mouza Sardar Pur	2	1
778	Kunda Dist. Swabi	1313	Mardan	Kunda Dist. Swabi	2	1
779	NATHIAGALI BRANCH	1314	Abbottabad	NATHIAGALI BRANCH	2	1
780	Chak No. 29 SB	1315	Sargodha	Chak No. 29/SB, Distt: Sargodha	2	1
781	Randhir More	1319	Sialkot	Sialkot-Wazirabad Road, Randhir More.	2	1
782	Nodeh Distt Mardan	1320	Mardan	Nodeh Distt Mardan	2	1
783	Moneri. Distt. Swabi	1321	Islamic Banking	Moneri Distt. Swabi	2	1
784	Muhammad Khawaja	1322	Peshawar	Village Muhammad Khawaja(Camped at Hangu BK)	2	1
785	Waral Branch Dir Upper	1323	Swat	Waral Branch Dir Upper	2	1
786	Qazzafi Chowk Br. Multan	1324	Multan	Near Daeewo Terminal Multan	2	1
787	MEHMED CHAK	1326	Gujrat	Kharian	2	1
788	Lar Dikhan	1327	Bannu	Chashma Road near Rangpur Ada Dikhan	2	1
789	Jallozai	1328	Islamic Banking	Main Bazar, Shah Kot Road, Jallozai, Tehsil Pabbi, District Nowshera	2	1
790	Saidu Sharif Swat	1330	Swat	Saidu Sharif Swat	4	1
791	Chakdara Branch Dir Lower	1331	Swat	Chakdara Branch Dir Lower	2	1
792	Chak No.202/RB Gatti, Branch	1334	Faisalabad	Chak No.202/RB Gatti, Branch Faisalabad	2	1
793	HATTAR BRANCH	1335	Abbottabad	HATTAR BRANCH	2	1
794	BHERKUND BRANCH	1337	Mansehra	BHERKUND BRANCH	2	1
795	KHAWAJGAN BRANCH	1338	Mansehra	KHAWAJGAN BRANCH	2	1
796	Shahpur Branch Shangla	1343	Swat	Shahpur Branch Shangla	2	1
797	Jhoola Nara Branch	1345	Rawalakot	Jhoola Nara	2	1
798	DILBORI BRANCH	1346	Mansehra	DILBORI BRANCH	2	1
799	BAHAWALPUR S.I.E	1347	Bahawalpur	BAHAWALPUR S.I.E	2	1
800	MANDIAN MIRPUR	1348	Abbottabad	Khasra No.5306-5316 Opposite Shaheen Chemist, Mansehra Road Mandian Abbottabad	2	1
801	SHERGARH BRANCH	1349	Mansehra	SHERGARH BRANCH	2	1
802	PARHANA BRANCH	1350	Mansehra	PARHANA BRANCH	2	1
803	PAC Kamra	1351	Rawalpindi	NBP, PAC Kamra Distt. Attock	4	1
804	Rustam Distt Mardan	1352	Mardan	Rustam Distt Mardan	2	1



805	DHAMTORE BRANCH	1354	Islamic Banking	DHAMTORE BRANCH	2	1
806	LASSAN NAWAB SAHIB	1358	Mansehra	LASSAN NAWAB SAHIB	2	1
807	Aboha Branch Swat	1359	Swat	Aboha Branch Swat	2	1
808	Buljowal Kalan	1360	Sialkot	VIII, Kothi Loharan (West)	2	1
809	Chungi Shanozi Br. Swat	1362	Swat	Chungi Shanozi Br. Swat	2	1
810	Udigran Branch Swat	1363	Islamic Banking	Udigran Branch Swat	2	1
811	Ghaligay Branch Swat	1364	Swat	Ghaligay Branch Swat	2	1
812	Tootano Bandai Br. Swat	1366	Islamic Banking	Tootano Bandai Br. Swat	2	1
813	Shah Dheri Br Swat	1367	Swat	Shah Dheri Br Swat	2	1
814	Chugnai Branch Swat	1368	Swat	Chugnai Branch Swat	2	1
815	Kalsani Br. Buner	1369	Mardan	Kalsani Br. Buner	2	1
816	CITY BRANCH MANSEHRA	1372	Mansehra	Khwat # 8595/3965 Jallalabad Chowk Shahrah-e- Rashan Mansehra	2	1
817	Gomal University DIK	1373	Bannu	Gomal University DIKhan	2	1
818	NEW DARBAND T/SHIP	1374	Mansehra	NEW DARBAND T/SHIP	2	1
819	MOHANDRI BRANCH	1375	Mansehra	MOHANDRI BRANCH	2	1
820	DHANNI BRANCH	1376	Mansehra	DHANNI BRANCH	2	1
821	PATTAN BRANCH	1377	Mansehra	PATTAN BRANCH	2	1
822	Chak No.73/IB Adda Thikriwala	1381	Faisalabad	Chak No.73/IB Adda Thikriwala Branch Distt. Faisalabad	2	1
823	Chak No.41/IB Branch Distt.	1382	Faisalabad	Chak No.41/IB Branch Distt. Faisalabad	2	1
824	Chak Khasa Branch	1383	Jhelum	Talinawala Jhelum	2	1
825	CHATTAR PLAIN BRANCH	1384	Mansehra	CHATTAR PLAIN BRANCH	2	1
826	Chowk Dharamkot	1385	Gujranwala	Gujranwala - Pasur Road, Chowk Dharamkot.	2	1
827	NIANO CHAK	1386	Gujrat	Phala	2	1
828	Dry port Branch Faisalabad	1389	Faisalabad	Dry port Branch Faisalabad	2	1
829	Gambella	1391	Bannu	Serai Gambella Distt: Lakki Marwat	2	1
830	PIURAN	1392	Jhelum	Sarallamgir	2	1
831	Dijkot Road Branch Faisalabad	1395	Faisalabad	Dijkot Road Branch Faisalabad	2	1
832	LAKHANWAL	1396	Islamic Banking	Gujrat	2	1
833	Chamra Mandi Br. Chamra Mandi, Lhr	1397	Islamic Banking	Islamic Banking	2	1
834	Adamke	1398	Islamic Banking	Adda Adamke	2	1
835	Noorpur Sethi Branch	1400	Jhelum	Noor pur sethi District Chakwal	2	1
836	Jadid Abadi Bannu	1401	Bannu	Jaman Road Bannu	2	1
837	Bhikhi	1403	Sheikhupura	BHIKHI DISTT: SHEIKHUPURA	2	1
838	Mall Road Branch Peshawar	1404	Peshawar	35 The Mall Peshawar Cantt	2	1
839	Data Darbar Br Lhr	1405	Islamic Banking	NBP Data Darbar Branch Lahore	2	1
840	Tanch Bhatta	1407	Rawalpindi	NBP, Tanch Bhatta Rawalpindi	2	1
841	Banala Yateemwala	1409	Sahawal	Banla Yateemwala	2	1
842	Chak No.1/Giyani	1410	Vehari	Chak No.1/Giyani	2	1
843	Chak No.160	1411	Jhang	Chak No.160-GB (Kalay Ki)	2	1
844	Chak No.178	1412	Jhang	Chak No.178-GB (Ghoga)	2	1
845	Dhoda Kohat	1414	Peshawar	Dhoda Kohat	2	1
846	KNF Khat Bannu	1415	Bannu	Gowhalia Bannu City	2	1
847	Ramak Dikhan	1418	Bannu	Multan Road Ramak Dikhan	2	1
848	Uezuana Branch	1420	Vehari	Adda No. 95/15-L Ugguaan Mian-Channu	2	1
849	Reshun Chitral	1421	Swat	Reshun, Distt: Chitral	2	1
850	BAFFA BRANCH	1423	Mansehra	BAFFA BRANCH	2	1
851	Khanqah Dogran	1424	Sheikhupura	KHANQAH DOGRAN DISTT: NANKANA SAHIB	2	1
852	Thorar Branch	1425	Rawalakot	Thorar	2	1
853	Khaiyala Branch	1426	Rawalakot	Khaiyala	2	1
854	DARYA KHAN	1427	Mianwali	Khat No.49/2/223 Khatoni No.70 Opposite Police Station Darya Khan	2	1
855	Sheikh Yousaf Dikhan	1429	Bannu	New Chungi Bannu Road Dikhan	2	1
856	Shaidu Nowshera	1431	Peshawar	Shaidu Distt: Nowshera	2	1
857	Babri Banda Kohat	1432	Peshawar	Babri Banda, Kohat	2	1
858	Circular Road Dikhan	1433	Bannu	South Circular Road Dikhan	2	1
859	Juttal Cantt	1434	Gilgit	Shah-e-Rabu Quaid-e-Azam, Juttal Cantt. Tehsil & District Gilgit.	4	1
860	Shabqadar	1435	Peshawar	Shabqadar Distt: Charsadda	2	1
861	FEROZA	1437	Bahawalpur	FEROZA	2	1
862	Sarai Sidhu Branch	1440	Multan	Khwat No.116,117 Sarai Sidhu The. Kabirwala	2	1
863	Kahna Nau Br.	1441	Lahore East	Mouza Kahna Nau, Tehsil Cantt., Distt. Lahore	2	1
864	ACP Model Branch Lahore	1442	Lahore East	J-Shadman Colony, Jail Road, Lahore	4	1
865	Rangpura Road, Sialkot	1447	Sialkot	Circular Road, Sialkot	2	1
866	College Road Br. Grw	1448	Gujranwala	COLLEGE ROAD GUJRANWALA	2	1
867	Gulshan Br.Taxila	1449	Rawalpindi	PMO Gulshan Taxila District Rawalpindi	2	1
868	Tilarat Guni Dikhan	1450	Bannu	Syed Pir Zain ud din Plaza Tjirat Gunj	2	1
869	Chowk Bazar Bannu	1451	Bannu	Bank Street Bannu	2	1
870	Lachi distt. kohat	1452	Peshawar	Lachi Branch Kohat	2	1
871	CIRCULAR ROAD GRT	1453	Gujrat	Gujrat	2	1
872	Salakhana	1454	Islamic Banking	Saleh khana Distt: Nowshera	2	1
873	Mastool Chitral	1455	Swat	Mastul Branch Chitral	2	1
874	Aabpara Branch	1456	Islamabad	Main Aabpara Market, Islamabad.	2	1
875	Dijkot Branch Distt. Faisalabad	1457	Faisalabad	Dijkot Branch Distt. Faisalabad	2	1
876	Mamnoon Kanjan Branch Distt	1458	Faisalabad	Mamnoon Kanjan Branch Distt. Faisalabad	2	1
877	AHMEDPUR LAMMA	1459	Bahawalpur	AHMEDPUR LAMMA	2	1
878	Domeli Branch	1460	Jhelum	Domeli	2	1
879	Makhdomour Pahoran	1461	Multan	Main Bazar Makhdomour Pur Pahoran	2	1
880	CHAROHI AK	1462	Mirpur AK	Nara Kot Chowk Main Bazar Charohi Distt.Kotli AK under Khadra Nos.1360/1294 1362/1294 1380/1294 Khawa	2	1
881	AKALGARH AK	1463	Mirpur AK	Akalgarh Branch Distt. Mirpur AK	2	1
882	Chatter Domel Br. Muzaffarabad	1464	Muzaffarabad	Chatter Domel Branch	4	1
883	KHUIRATA AK	1466	Mirpur AK	Distt. Kotli, A.K.	2	1
884	JATLAN BRANCH AK	1466	Mirpur AK	Jattan Branch Distt. Mirpur AK	2	1
885	NHQ Branch Islamabad	1469	Islamabad	Naval Shopping Complex E-8, Islamabad	2	1
886	MIRPUR VILLAGE BRANCH	1470	Abbottabad	MIRPUR VILLAGE BRANCH	2	1
887	Dehli Gate Branch Multan	1473	Corporate Banking	Daulat Gate Road Dehli Gate Multan	4	1
888	Maiju Chak	1476	Gujranwala	SHEIKHUPURA ROAD MAJU CHAK	2	1
889	Peoples Colonv Branch Faisalabad.	1478	Faisalabad	Peoples Colony Branch,Faisalabad.	4	1
890	Cantt Dikhan	1479	Faisalabad	Sadar Road, Dikhan Cantt	2	1
891	KHAIRAGALI BRANCH	1483	Abbottabad	KHAIRAGALI BRANCH	2	1
892	Chak No.224/RB Warispura Branch	1484	Faisalabad	Chak No.224/RB Warispura Branch Faisalabad	2	1
893	MURALA	1486	Gujrat	Phala	2	1
894	HAZARA UNIVERSITY	1487	Mansehra	HAZARA UNIVERSITY	2	1
895	Mumtazabad , Multan	1490	Multan	966-B Main Market Mumtazabad Colony Multan	2	1
896	Chak No.197/RB Bhagawala Branch	1491	Faisalabad	Chak No.197/RB Bhagawala Branch Distt. Faisalabad	2	1
897	Medical College	1493	Rawalpindi	NBP, Medical College Rawalpindi.	2	1
898	Dera Adda, Multan	1495	Multan	Near FAW Motors Al-Tamash Road Dera Adda Multan Khwat # 320 Katooni # 427 to 429 Multan	2	1
899	Satellite Town, Br. Gujranwala	1498	Gujranwala	SATELLITE TOWN GUJRANWALA	2	1
900	Warsak Road Br. Pesh	1499	Peshawar	Warsak Road, Officer Colony Pesh	2	1
901	Chowk Pir Bahar Shah	1501	Islamic Banking	LAHORE SARGODHA ROAD SHEIKHUPURA	2	1
902	Pindi Bhattian	1502	Sheikhupura	CHINOT ROAD PINDI BHATTIAN DISTT: HAFIZABAD	2	1
903	BHAKRAR CITY	1503	Islamic Banking	Urdu Bazar Near Police Station Sadar Bhakrar	2	1
904	G.T. Road Rawat	1506	Rawalpindi	NBP, G.T. Road Rawat	2	1
905	Peshawar Road	1508	Rawalpindi	NBP, Peshawar Road Rawalpindi	2	1
906	Sabir Abad	1509	Bannu	Village Sabir Abad Distt:Karak	2	1
907	Mirch Mandi Br. Pesh	1510	Peshawar	Mirch Mandi, Charsadda Road Pesh	2	1
908	Adda Gomdianwala Grw	1511	Islamic Banking	ADDA GONDIANWALA GUJRANWALA	2	1
909	Kohat Road Br. Pesh	1512	Peshawar	Kohat Road Peshawar	2	1
910	Grain Market Sahiwal	1514	Sahiwal	Grain Market Sahiwal	2	1
911	JULLIAN BRANCH	1515	Abbottabad	JULLIAN BRANCH	2	1
912	Guni Gate Br.Peshawar	1516	Peshawar	City Circular Road, Gunj Peshawar	2	1
913	Queens Road Br Lhr	1518	Islamic Banking	NBP Queens Road Branch Lahore	2	1
914	Akora Khattak	1520	Islamic Banking	Akora Khattak Distt. Nowshera	2	1
915	Saidar Bazar Br.	1523	Lahore Central	Plot #1187, Tufail Road, Saidar Bazar, Lahore	2	1
916	Davis Road Br Lhr	1524	Lahore Central	NBP Davis Road Branch Lahore	2	1
917	Haram Gate, Multan	1527	Multan	near Noshab Cinema Plot # 1526 Railway Road Chowk Shaheedan Multan	2	1
918	Industrial Area Branch	1531	Islamabad	Sector H-9, Islamabad	4	1
919	MOUZA CHURHATTA	1532	Islamic Banking	Khata No. 102 Chowk Churhatta, D.G.Khan	2	1
920	Barkhela M.Br.	1534	Islamic Banking	Barkhela M.Br.	2	1
921	BISHAM BRANCH	1535	Mansehra	BISHAM BRANCH	2	1
922	Pirwadhai	1536	Rawalpindi	NBP, Pirwadhai Branch Rawalpindi	2	1
923	New Garden Town Br.	1537	Lahore East	29-Aibak Block, New Garden Town, Lahore	2	1
924	A.R.C. Branch	1539	Islamabad	Near SBP Building, Islamabad.	2	1
925	Adda Kassowala.	1540	Gujranwala	Daska-Pasur Road, Adda Kassowala.	2	1
926	H.I.T.Taxila	1542	Rawalpindi	NBP, HIT Taxila Branch	2	1
927	Paros Road Dikhan	1546	Bannu	Paros Adda Near old Subbi Mandi Dikhan	2	1
928	Timber Market Pasur.	1546	Sialkot	Timber Market Pasur.	2	1
929	Kalabat Distt Swabi	1547	Mardan	Kalabat Distt Swabi	2	1
930	Daud Khel	1548	Mianwali	Daud Khel, District Mianwali	2	1
931	Tibba Sultanpur Branch.	1550	Vehari	Rafique Centre Kamboh Market Tibba Sultan Pur	2	1
932	Raja Jang Br.	1552	Lahore East	Main Kasur Rd, Raja Jang, Distt. Kasur	2	1
933	Thand Koi Distt Swabi	1554	Mardan	Thand Koi Distt Swabi	2	1
934	Adina Distt Swabi	1555	Mardan	Adina Distt Swabi	2	1
935	Custom Headquarter Pesh	1556	Peshawar	Custom Headquarter, University Rd. Peshawar.	2	1
936	Chak No.229/RB Makoanna Branch	1558	Faisalabad	Chak No.229/RB Makoanna Branch Distt. Faisalabad	2	1
937	NOTAK MEHMED	1560	DG Khan	Khata No. 408Jampur Road, Notak Mehmmed Tehsil & Distt.: D.G.Khan	2	1
938	Zareari	1561	Bannu	Zargari Distt: Hangu	2	1
939	Baggan	1562	Bannu	Baggan lower Kurram Agency (Campd at Thal Branch)	2	1



940	Jhoke Vaince Branch	1564	Multan	Basti Jhokw Vaince Bosan Road Multan	2	1		
941	MUHAMMADPUR	1565	Islamic Banking	MUHAMMADPUR		1		
942	R.D.42000 PULL	1567	Bahawalpur	R.D.42000 PULL	2	1		
943	PULL SUNNY	1568	Bahawalpur	PULL SUNNY	2	1		
944	Model Br. Gulberg Lahore	1569	Lahore East	F.A. Main Boulevard, Gulberg II, Lahore	1	4		
945	Jinnah Colony Branch Faisalabad	1571	Faisalabad	Jinnah Colony Branch Faisalabad	4	1		
946	Begum Kot More	1573	Sheikhupura	BEGUM KOT MORE SHEKHUPURA	2	1		
947	Jumete Marvala Br	1574	Vehari	Kheawat # 12 Chak No.161 A 10 Khanewal Near Bismillah Rajpur Petroleum Service, Jungle Maryala, Khanewal	2	1		
948	Airport Branch Islamabad	1575	Islamabad	Islamabad International Airport	2	1		
949	Chak NO.4/G-D	1577	Sahiwal	Chak NO.4/G-D	2	1		
950	Mainoon Branch	1580	Jhelum	Mainoon District Chakwal	2	1		
951	Drosh, Chitral	1581	Swat	Drosh Chitral	2	1		
952	Muhammadi Bazar Branch	1583	Jhelum	Opposite CMH Jhelum Cantt.	2	1		
953	Hazro	1584	Mardan	NBP, Hazro Distt. Attock	2	1		
954	Chak NO.6/14-L	1585	Sahiwal	Chak NO.6/14-L	2	1		
955	Chak No. 8/11-L	1586	Sahiwal	Chak No. 8/11-L	2	1		
956	Ismail Nagar Br	1587	Lahore East	S/88-R-426, Ismail Nagar, Lahore	2	1		
957	Ashraf Road Peshawar	1588	Peshawar	S.S. Plaza Ashraf Road Peshawar	2	1		
958	Mitha Lak	1590	Sargodha	Mitha Lak, District Mianwali	2	1		
959	Chirala Branch	1593	Rawalakot	Chirala	2	1		
960	BAHAWALPUR S.M	1594	Islamic Banking	SABZI MANDI BWP	2	1		
961	Khar Branch Balaigar	1595	Swat	Khar Branch Balaigar	2	1		
962	Hattara	1596	Sialkot	Sialkot-Wazirabad Road, Hattara	2	1		
963	BASTI MALANA	1597	DG Khan	Jampur Road, Basti Malana Tehsil & Distt: D.G.Khan	2	1		
964	YARCO	1598	DG Khan	Khata No. 902 Village Yarco, Tehsil & District D.G.Khan	2	1		
965	Pind Sultani	1600	Mardan	NBP, Pind Sultani Distt. Attock	2	1		
966	Toot Oil Field	1601	Mardan	NBP, Toot Oil Field Branch Attock	2	1		
967	Ghalla Mandi, Multan	1602	Multan	Ghalla Mandi Vehari Road Multan	2	1		
968	Nawan Shaher Multan	1603	Multan	P-88-A W-9 LMG Road Nawan Shaher Multan	2	1		
969	Saddar Branch, Multan	1604	Multan	Saddar Bazar Multan cantt.	2	1		
970	Multan Road Br.	1606	Lahore East	NBP, Multan Road Branch, Multan Road, Lahore	2	1		
971	New Muslim Town Br.	1607	Lahore East	246-A, Ayubia Market, New Muslim Town, Lahore	2	1		
972	LORA BRANCH	1609	Abbottabad	LORA BRANCH	2	1		
973	Model Town Br. Grw	1610	Gujranwala	G.T. ROAD TRUST PLAZA GUJRANWALA	2	1		
974	Chishti Chowk Haroonabad	1614	Islamic Banking	Chishti Chowk Haroonabad	2	1		
975	Dhuddal Branch	1615	Jhelum	Khara No. 296 Chatooni/Kheawat #319 Tehsil Dhuddal District Chakwal	2	1		
976	Uppar Bazar Br. Muzaffarabad	1617	Muzaffarabad	Uppar Bazar Branch	2	1		
977	Walton Road Br.	1618	Lahore Central	Madina Colony, Main Walton Rd, Mouza Korey, Tehsil Cantt.	2	1		
978	Lady Willingdon Br Lhr	1619	Islamic Banking	NBP Lady Willingdon Branch Lahore	2	1		
979	Tooth Serai	1621	Islamic Banking	Village Toth Serai Distt: Hanau	2	1		
980	Shalimar Plaza	1623	Rawalpindi	NBP, Shalimar Plaza Branch Rawalpindi	2	1		
981	F Block Pindora	1625	Rawalpindi	NBP, F. Block Pindora Rawalpindi	2	1		
982	Gohadpur	1626	Sialkot	Kulluwal Road, Gohadpur	2	1		
983	SOA Okara Cantt:	1627	Sahiwal	SOA Okara Cantt:	2	1		
984	Jinnah Avenue Branch	1628	Islamabad	37-B, Tahir Plaza, Jinnah Avenue Blue Area Islamabad	2	1		
985	Chappori Bazar Branch	1632	Rawalakot	Chappori Bazar	2	1		
986	Jandathi Branch	1633	Rawalakot	Jandhotti	2	1		
987	Tain Branch	1634	Rawalakot	Tain	2	1		
988	PASC BC-1	1635	DG Khan	PAEC Residential colony, D.G.Khan	2	1		
989	Chak NO.14/G-D	1636	Sahiwal	Chak NO.14/G-D	2	1		
990	Dak Ismail Khel	1637	Peshawar	Dak Ismail Khel Peshawar	2	1		
991	Manyar Branch Swat	1638	Swat	Manyar Branch Swat	2	1		
992	Manjalar Branch Swat	1639	Swat	Manjalar Branch Swat	2	1		
993	JABREE BRANCH	1644	Abbottabad	JABREE BRANCH	2	1		
994	502 Workshop Rwp	1647	Rawalpindi	NBP, 502 Workshop Rawalpindi	2	1		
995	Drushkhela Branch Swat	1652	Swat	Drushkhela Branch Swat	2	1		
996	NIH Branch	1654	Islamabad	National Institute of Health, Chakshehzad, Islamabad	2	1		
997	Shahour Kaniran Br.	1655	Lahore East	Kheawat # 185, Khatooni # 269/3, Khasra # 3380 GT Road Opp. EME Society Lahore Shahour Kaniran Lahore	2	1		
998	Chak No.185/7-R	1657	Sahiwal	Chak No.185/7-R	2	1		
999	Chamankot Branch	1658	Muzaffarabad	Chaman Kot	2	1		
1000	Rangla Branch	1659	Rawalakot	Rangla	2	1		
1001	Oora	1660	Sialkot	Kingra Road, Oora	2	1		
1002	Darsmand	1661	Islamic Banking	Village Darsmand Distt: Hangu (Camped at Thal Branch)	2	1		
1003	Naushera	1662	Mianwali	Sakesar Road, Naushera, District Khushab	2	1		
1004	Holiday Inn Branch	1663	Islamabad	Holiday Inn Hotel, Sector G-6 Islamabad	2	1		
1005	Khudian Khas Br.	1664	Lahore East	Khudian Khas, Tehsil Distt. Kasur	2	1		
1006	Passport Office	1666	Rawalpindi	NBP, Passport Office Branch Rawalpindi	2	1		
1007	Township Br.	1669	Lahore East	4/12/81, Township, Lahore	2	1		
1008	OAMROOTI SUPPLY. AK	1670	Mirpur AK	Distt. Kotli, A.K.	2	1		
1009	BARHING, AK	1671	Islamic Banking	Barhing Branch Distt. Bhimber AK	2	1		
1010	Pattika Branch	1672	Muzaffarabad	Pattika	2	1		
1011	Jandala Branch	1673	Rawalakot	Jandala	2	1		
1012	Moharwali	1674	Jhang	Moharwali Br.	2	1		
1013	Rakhtmandhra	1675	Islamic Banking	Chasma Right Bank Canal Project Wapda Colony	2	1		
1014	Kingra	1678	Sialkot	Adda Kingra	2	1		
1015	Chinnari Branch	1679	Muzaffarabad	Chinnari Branch	2	1		
1016	Chak No.232	1680	Jhang	Chak No.232-JB (Naul Wali)	2	1		
1017	GOI BRANCH, AK	1682	Mirpur AK	Distt. Kotli, A.K.	2	1		
1018	Sumbalagh	1683	Rawalpindi	NBP, Sumbalagh Branch	2	1		
1019	Chak No.208/RB Branch, Distt.	1684	Faisalabad	Chak No.208/RB Branch, Distt. Faisalabad	2	1		
1020	Noorpur Thal	1685	Mianwali	Noorpur Thal, District Khushab	2	1		
1021	ROJHAN	1686	DG Khan	Municipal Committee, Rojhan	2	1		
1022	CHOUBARA	1687	DG Khan	Faisalabad Road Khata NO. 236 Choubara City	2	1		
1023	KAROR LAL ESSAN	1688	DG Khan	Khata No.76, 77, 102, 111 Railway Road, Karar Lal Eason	2	1		
1024	MANKERA	1689	Mianwali	Lahore Road Mankera	2	1		
1025	Kaloor Kot	1690	Mianwali	Plot No.3 Housing Colony Kaloor Kot City	2	1		
1026	DASSU BRANCH	1691	Mansehra	DASSU BRANCH	2	1		
1027	Chak No.79/JB Branch Distt.	1692	Islamic Banking	Chak No.79/JB Branch Distt. Faisalabad	2	1		
1028	Al-Markaz F-8 Branch	1694	Islamabad	Sector F-8 Markaz, Islamabad.	4	1		
1029	Banda Daud Shah	1697	Bannu	Tehsil Office Banda Daud Shah	2	1		
1030	Pabani Distt Swabi	1698	Mardan	Pabani Distt Swabi	2	1		
1031	KALAN ALTYRION, AK	1700	Islamic Banking	Distt. Kotli, Azad Kashmir	2	1		
1032	Gallianian More	1701	Gujranwala	Sialkot-Gujranwala Road, Gallotian	2	1		
1033	Colleege Rd. Sargodha	1702	Islamic Banking	Rana Town, Shop No.5 to 8, Sargodha.	2	1		
1034	Dagger Branch, Bunner	1704	Mardan	Dagger Branch, Bunner	2	1		
1035	Sost	1705	Gilgit	Sost, Tehsil Gojal, District Gilgit.	2	1		
1036	Sh. Zayed Hospital Br.	1707	Lahore East	Shaikh Zayed Hospital, Lahore	4	1		
1037	Karim Abad Distt Swabi	1708	Mardan	Karim Abad Distt Swabi	2	1		
1038	Keris	1709	Gilgit	Keris Tehsil Khaplu, District Ganche	2	1		
1039	MANGLIA	1710	Islamic Banking	Kharian	2	1		
1040	Gulmit	1713	Gilgit	Shahrah-e-Resham, Gulmit, Gojal, District Gilgit.	2	1		
1041	TAKIA KOWAN, AK	1714	Mirpur AK	Distt. Kotli, A.K.	2	1		
1042	Mallot Branch	1716	Rawalakot	Mallot	2	1		
1043	Aliabod	1717	Jhang	Bhakar Road, Mauza Hasnana Alilabad	2	1		
1044	Leesa Valley Branch	1718	Muzaffarabad	Leesa Valley	2	1		
1045	Kutchery Road Pakpattan	1719	Islamic Banking	Kutchery Road Pakpattan	2	1		
1046	SITE Nooriabad	1720	Hyderabad	Industrial Area SITE Nooriabad	2	1		
1047	TPS M.GARH	1723	DG Khan	Mouza Rakh Thermal Power Station M.Garh	2	1		
1048	Chak No.111/JB Dholan Wal Branch	1724	Faisalabad	Chak No.111/JB Dholan Wal Branch Distt. Faisalabad	2	1		
1049	Margalla Branch	1725	Islamabad	Central Sectt. of Pakistan K Block, Islamabad	4	1		
1050	Vill. Sira	1726	Islamic Banking	Vill. Sira	2	1		
1051	DULLANWALA	1727	Gujrat	Kharian	2	1		
1052	Thatta Mussa	1729	Sargodha	Thatta Mussa (Bhawana).	2	1		
1053	Vill. Jaman Chandowal.	1730	Sialkot	Vill. Jaman Chandowal.	2	1		
1054	P.M Sectt. Branch	1732	Islamabad	Prime Minster Sectt., Islamabad	2	1		
1055	Thani Kamal Branch	1733	Islamic Banking	Thani Kamal District Chakwal	2	1		
1056	K.B.Br.Kamalia	1734	Jhang	Kutchery Bazar Br. Kamalia	2	1		
1057	Fasa	1735	Sialkot	Vill. Essa	2	1		
1058	Kachai Tehsil Hangu	1736	Bannu	Kachi Branch Distt: Hangu	2	1		
1059	Lalian	1739	Sargodha	Lalian Br.	2	1		
1060	Gadoon Amazal Swabi	1740	Mardan	Gadoon Amazal Swabi	2	1		
1061	Faisal Town Br.	1741	Lahore East	S4/B, Faisal Town, Lahore	2	1		
1062	Chak No.318	1742	Jhang	Chak No.318-GB (Wahala)	2	1		
1063	Faqr Abad	1743	Bannu	Faqr Abad Shakardara	2	1		
1064	Chak No.192/GB Muridwala Branch	1745	Faisalabad	Chak No.192/GB Muridwala Branch Distt. Faisalabad	2	1		
1065	Gala Kanata Branch	1747	Rawalakot	Gala Kanatta	2	1		
1066	Nulli	1749	Mianwali	Nulli, District Khushab	2	1		
1067	Dhani Bombian Branch	1750	Muzaffarabad	Dhani Bombian	2	1		
1068	BARILA SHARIF	1753	Islamic Banking	Gujrat	2	1		
1069	Dheri Arlian Branch	1753	Jhelum	Dheri Arlian Tehsil Pind Dadan Khan	2	1		
1070	Garh More	1754	Jhang	Garh Maharaja More Br.	2	1		
1071	Girote Chowk	1757	Mianwali	Pakistan Atomic Energy Centre Colony, Girote Chowk	2	1		
1072	Hayatabad Township Pes	1759	Peshawar	Hayatabad Township Phase-V Pesh	4	1		
1073	Chak No.116/9.L	1760	Sahiwal	Chak No.116/9.L	2	1		
1074	Chak No.66/GB Awagat Branch Tehsil	1761	Faisalabad	Chak No.66/GB Awagat Branch Tehsil Jaranwala Distt. Faisalabad	2	1		



1075	CHAK NO.571/7DA	1762	DG Khan	Shop No. 3,4, Zafar Market, M.M. Road, Chowk Sarwar Sheheed.	2	1	
1076	Chak #100/WB Branch	1764	Vehari	K.125/117 Chak No.100/ WB Garah More Vehari	2	1	
1077	Distt. Complex Branch	1765	Jehlum	District Complex branch Chakwal	2	1	
1078	BHAI SADHU	1768	Islamic Banking	Khata No.24 Khewat No.17/4 Layyah Road Kot Sultan (Bhai Sadhu)	2	1	
1079	Chak No.72/RB Bhainiwal Branch	1769	Faisalabad	Chak No.72/RB Bhainiwal Branch Tehsil Laranwala Distt. Faisalabad	2	1	
1080	Adda Bareka	1771	Sahiwal	Adda Bareka	2	1	
1081	MIRPUR_AK	1776	Islamic Banking	LASSAN THAKRAL	2	1	
1082	KOT DAISRAANI	1778	DG Khan	Main Baza Kot Qaisrani, Tehsil Tounsa	2	1	
1083	Jand	1779	Mardan	NBP, Jand Distt Attock	2	1	
1084	PIMS Branch	1780	Islamabad	Pakistan Institute of Medical Sciences (PIMS) Islamabad	2	1	
1085	KERLA MAHAN_AK	1781	Mirpur AK	Distt. Kotli, A.K.	2	1	
1086	Awanabad Branch	1782	Rawalakat	Awanabad	2	1	
1087	Jandali Branch	1783	Rawalakat	Jandali	2	1	
1088	Sudden Gali Branch	1785	Rawalakat	Sudhan Gali	2	1	
1089	SAMAHNI_AK	1787	Mirpur AK	Distt. Mirpur AK	2	1	
1090	LEHRJITATTA PANJI, AK	1788	Mirpur AK	Distt. Kotli, A.K.	2	1	
1091	DANDLI BRANCH, AK	1789	Islamic Banking	Distt. Mirpur AK	2	1	
1092	GHANNI KANJAL_AK	1791	Mirpur AK	Distt. Mirpur AK	2	1	
1093	Chak No.541/GB Kanjwani Branch	1793	Faisalabad	Chak No.541/GB Kanjwani Branch Distt. Faisalabad	2	1	
1094	JARRAL BRANCH	1796	Islamic Banking	JARRAL BRANCH	2	1	
1095	SHINKIARI CANTT BR.	1797	Mansehra	SHINKIARI CANTT BR.	2	1	
1096	COLLEGE CHOWK BR.	1798	Mansehra	COLLEGE CHOWK BR.	2	1	
1097	Chak #168/10-R Branch.	1801	Vehari	K. 305 Hilam Pura Chak No. 168/ 10-R Khanewal	2	1	
1098	K.O.A Township Kohat	1803	Peshawar	KDA Kohat	2	1	
1099	Gogdar Branch	1805	Rawalakat	Gogdar	2	1	
1100	Kaileer Branch	1806	Rawalakat	Kaileer	2	1	
1101	Sial More	1809	Sargodha	Talibwala Road/Lahore Road, Jan Mohammad Wala	2	1	
1102	Sobawa Branch	1812	Jehlum	G.T Road Soahawa	2	1	
1103	KANG CHANNAN	1814	Gujrat	Gujrat	2	1	
1104	Chowk Bhallowali	1815	Sialkot	New Ehinabad Road, Chowk Bhallowali.	2	1	
1105	PIND MUNEEB BRANCH	1816	Islamic Banking	PIND MUNEEB BRANCH	2	1	
1106	Jalalpur Bhattian	1817	Sheikhupura	JALAL PUR DISTT: HAFIZABAD	2	1	
1107	PARANHI BRANCH_AK	1819	Mirpur AK	Distt. Kotli, A.K.	2	1	
1108	TAKIA HALL BRANCH	1822	Abbottabad	TAKIA HALL BRANCH	2	1	
1109	Buddav Branch	1827	Sheikhupura	BUCHIANA ROAD, BADDAY	2	1	
1110	Chak No.327	1828	Islamic Banking	Chak No.327-JB, Bhalal Road.	2	1	
1111	Chenab College	1829	Jhang	Chenab College (Rabwah) Br.	2	1	
1112	Ball Khan Mong Branch	1835	Rawalakat	Ball Khan Mong	2	1	
1113	T.C. Mianchannu	1839	Vehari	Tehsil Complex Mianchannu	2	1	
1114	Kohkot Branch	1840	Rawalakat	Kohkot	2	1	
1115	Jasrota Branch	1841	Jehlum	Jasrota PO Ara Jehlum	2	1	
1116	Thana Branch	1842	Swat	Thana Branch	2	1	
1117	KHANDOBBA_AK	1843	Mirpur AK	Distt. Mirpur AK	2	1	
1118	LIAQATABAD_AK	1844	Mirpur AK	Distt. Mirpur AK	2	1	
1119	BARNALA BRANCH_AK	1845	Mirpur AK	Main Bazar Barnala, Teh. Bhimber, Distt Mirpur A.K.	2	1	
1120	K. B. DUDVAL_AK	1846	Mirpur AK	Plot No.82-B Kutcheri Road Dadyal Distt. Mirpur A.K	2	1	
1121	Distt Courts Kotli Branch	1848	Mirpur AK	Distt. Kotli, A.K.	2	1	
1122	SSC Tank	1851	Bannu	Saddam Snapping Plaza Tank	2	1	
1123	Hashtni Colony Gujranwala	1852	Gujranwala	G.T. ROAD NEAR SARDAR FAMILY HOSPITAL GUJRANWALA	2	1	
1124	MIRZA TAHIR	1853	Islamic Banking	Kharian	2	1	
1125	KHAN BELLA	1856	Islamic Banking	Khan Bela	2	1	
1126	Rehman Plaza Br Uhr	1857	Lahore Central	NBP Rehman Plaza Branch Lahore	4	1	
1127	Bank Road Branch	1858	Corporate Banking	NBP, Bank Road Branch Rawalpindi	4	1	
1128	Saddar Road Br Pesh.	1859	Peshawar	13 Saddar Rd Br Pesh	4	1	
1129	Manan Chetra Br	1860	Quetta	M.A. Innah Road	2	1	
1130	SECTOR #. 1 BR. Branch/CAD Mirpur	1861	Mirpur AK	Corporate Br. Mirpur AK	2	1	
1131	Chapal Plaza Karachi	1862	Corporate Banking	Chapal Plaza, Hasrat Mohani Rd Kar.	4	1	
1132	Jabber Bani Minhasan Branch	1865	Rawalakat	Jabbar Bani Minhasan	2	1	
1133	Booni Lasht Chitral	1866	Swat	Booni Chitral	2	1	
1134	Larnian Branch	1867	Muzaffarabad	Larnian	2	1	
1135	Amluk Dir Dist. Dir	1869	Swat	Amluk Dara Dist. Dir.	2	1	
1136	Torlandi Distt Swabi	1870	Mardan	Torlandi Distt Swabi	2	1	
1137	BAHAWALPUR CANTT.	1871	Bahawalpur	BAHAWALPUR CANTT.	2	1	
1138	Saindak	1872	Quetta	MRDL Project Saindak	2	1	
1139	Larri Pathan Branch	1874	Jehlum	Larri Pathan	2	1	
1140	Main Bazar Kohat	1875	Islamic Banking	Main Bazar Kohat	2	1	
1141	KHOLA KEHAL BRANCH	1876	Abbottabad	KHOLA KEHAL BRANCH	2	1	
1142	Mohra Mandi	1879	Rawalpindi	NBP, Mohra Mandi Tehsil Gujran Khan	2	1	
1143	Maira Shamas	1880	Rawalpindi	NBP, Maira Shamas Tehsil G.khan	2	1	
1144	Bangwala Branch	1884	Jehlum	Bangwala branch Chakwal	2	1	
1145	Chakora Kallar Kahar Branch	1885	Jehlum	Chakora Kallar Kahar branch Chakwal	2	1	
1146	Allama Iqbal Town Br.	1887	Lahore East	A.I.T. Moon Marke, Allama Iqbal Town, Lahore	2	1	
1147	Ghalla Mandi Branch	1888	Islamic Banking	Talagang Road, Near National Saving Centre, Ghalla Mandi branch Chakwal	2	1	
1148	SARWAR WALLI	1892	DG Khan	Khata No.574 Khadra No.77/1/02 74/2/2 Multan Road Sarwar Walli, Tehsil & District D.G. Khan	2	1	
1149	CHOWK AZAM	1894	DG Khan	Property No.16/12-15/10-9 Near National Committee Layyah Road Chowk Azam	2	1	
1150	Ghaath Chowk	1897	Sargodha	Ghaath Chowk Br.	2	1	
1151	KHAN GARH	1900	DG Khan	Plat NO.3 Super Market, Sadar Bazar Khan Garh Distt: Muzaffar Garh	2	1	
1152	Bhera	1901	Sargodha	Main Bazar, Bhera, District Sargodha	2	1	
1153	Hub Hite	1902	Islamic Banking	LIEDA Building Main RCD High Way Hub	2	1	
1154	SANGRAI BATTAL BR.	1906	Mansehra	SANGRAI BATTAL BR.	2	1	
1155	KUCHERY ROAD BRANCH	1907	Mansehra	KUCHERY ROAD BRANCH	2	1	
1156	BAHAR WALLI	1908	DG Khan	Khata # 111, Khara # 627 Retra Adda Taunsa Sharif Dera Ghazi Khan	2	1	
1157	Batkhehla GBS	1910	Mardan	Anwar Plaza Opposite Pump G.T. Road Batkhehla	2	1	
1158	Khwazakhehla	1911	Swat	Khwazakhehla	2	1	
1159	Sadda	1914	Islamic Banking	Main Bazar Sadda Kurram Agency	2	1	
1160	Tech Society Br	1917	Lahore Area Enag Coop Housing Society Canal Bank,LHR	Comml Area Enag Coop Housing Society Canal Bank,LHR	2	1	
1161	Takht-e-Nasrati	1918	Bannu	Main Bazar Takht-e-Nasrati Distt:Karak	2	1	
1162	Awami Markaz Branch	1920	Karachi West	Awami Markaz Shahrah-e-Faisal, Karachi	4	1	
1163	Kot Moman	1921	Sargodha	Kot Moman Distt. Sargodha	2	1	
1164	D.C.T.T. Singh.	1924	Jhang	Distt. Courts Br. T.T. Singh.	4	1	
1165	Koranai Fish Harbour Branch	1925	Karachi West	Chasma Goth Landhi,Karachi	2	1	
1166	Mulheta Mohra	1926	Jehlum	NBP, Mulheta Mohra Distt. Rawalpindi	2	1	
1167	Hathidar Branch Shikarpur	1927	Larkana	Main Road Hathidar Gate Shikarpur	2	1	
1168	Daharki	1928	Sukkur	Shahi Bazar, Daharki	2	1	
1169	DAIAL	1930	DG Khan	Khat No.27 Harand Road, Machayan Wala Chowk, Dajal	2	1	
1170	Bosan Road, Multan	1931	Multan	Khevat No.385 & 394 Iftikhar Centre, Bosan Rd, Multan	2	1	
1171	G-9 Branch Islamabad	1932	Islamabad	Sector G-9 Markaz, Islamabad	4	1	
1172	F-10 Branch Islamabad	1933	Islamabad	Sector F-10 Markaz, Islamabad	2	1	
1173	Alpuri Distt. Shangla Swat	1934	Swat	Alpuri Distt. Shangla Swat	2	1	
1174	Clifton NDFC	1937	Karachi South	13-BC Al-Saeed Centre, Block-5, Khayaban-e-Iqbal Clifton Karachi	2	1	
1175	Punjab Provincial Assembly Br Lahore	1948	Lahore Central	NBP Punjab Provincial Assembly Branch, the Mall Lahore	2	1	
1176	Nishtar Road Multan	1953	Multan	Ward No.9 Karim Centre, Nishtar Road Multan	2	1	
1177	Small Industrial Estate Branch.	1955	Faisalabad	Small Industrial Estate Branch, Faisalabad	2	1	
1178	Cadet College Sanghar	1956	Mirpur Khas	NBP, Cadet College Sanghar, Tehsil Jam Nawaz Ali, District Sanghar.	2	1	
1179	Clock Tower Sukkur	1957	Sukkur	Rushna Centre, Near Clock Tower, Sukkur	2	1	
1180	Adalat Road	1959	Quetta	Liaquat Bazar	2	1	
1181	Usta Muhammad	1962	Sibi	Tehsil Road	2	1	
1182	DHS Y BLOCK BR.	1966	Lahore Central	124 Y Block, Phase III, Comml. Area DHA, Lahore	2	1	
1183	MUHAMMAD PUR	1967	DG Khan	Khata No.707 Near High School , Muhammad Pur Dewan	2	1	
1184	Ahmedal	1968	Mardan	NBP, Ahmedal Distt Attock	2	1	
1185	JATOI	1969	DG Khan	Permit Road Jatoi	2	1	
1186	Barikot Branch Swat	1970	Swat	Barikot Branch Swat	2	1	
1187	Purdi Abad Hoti Mardan	1971	Islamic Banking	Purdi Abad Hoti Mardan	2	1	
1188	Zaida Distt., Swabi	1972	Mardan	Zaida Distt., Swabi	2	1	
1189	Therhi	1973	Sukkur	National Highway, Therhi	2	1	
1190	Ahmed Pur Sial	1974	Jhang	Ahmed Pur Sial Br.	2	1	
1191	KOTLA ARAB ALI KHAN	1975	Gujrat	Kharian	2	1	
1192	LADIES BRANCH	1976	Islamic Banking	Gujrat	2	1	
1193	Sahiwal	1977	Sargodha	Sahiwal District Sargodha	2	1	
1194	Jhawrian	1978	Sargodha	Buidling Union Council No.75, Sahiwal Distt. Sargodha.	2	1	
1195	SIKANDAR PUR BRANCH	1979	Abbottabad	SIKANDAR PUR BRANCH	2	1	
1196	Gujranwala Road,Hafizabad	1980	Islamic Banking	GUJRANWALA ROAD HAFIZABAD	2	1	
1197	Rasool Nager	1981	Gujranwala	BUS STOP RASOOL NAGAR	2	1	
1198	G.M. Kalle Mandi	1982	Sheikhupura	G.M. KALEK	2	1	
1199	Vanikav Tarrar	1983	Sheikhupura	GHALLAH MANDI VANIKEV TARRAR	2	1	
1200	Chak Jagna, Gujranwala	1984	Gujranwala	CHAK JAGNA SIALKOT ROAD GUJRANWALA	2	1	
1201	Manawala, Sheikhupura	1985	Sheikhupura	OPPOSITE POLICE STATION MANAWALA	2	1	
1202	Kot Abdul Malik, Sheikhupura	1986	Sheikhupura	KOT ABDUL MAALIK	2	1	
1203	GANDAWAH	1988	Sibi	Old Treasury Office	2	1	
1204	BAGHI	1989	Sibi	Tehsil Road	2	1	
1205	Malakand LIC Branch	1990	Mardan	Malakand LIC Branch	2	1	
1206	Awaran	1993	Gawadar	Main Bazar Awaran	2	1	
1207	Sorab	1994	Gawadar	Main Bazar Sorab	2	1	
1208	Shah Rukn-e-Alam Colony. Multan	1995	Multan	Plot No.C-73 & 74 Opposite Sabzi Mandi Multan	2	1	
1209	Bund Road Br. Lahore	1996	Lahore East	NBP Bund Road Branch Lahore	2	1	



1480	Islamic Banking Branch, Buttha Road Sukkur	2295	Islamic Banking	Near Muhammad Munawar Masjid, Buttha Road Sukkur	2	1
1481	Khajoor Mandi branch Sukkur	2296	Sukkur	Khajoor Mandi branch Sukkur	2	1
1482	F-7 Markaz Branch	2297	Islamabad	Plot No. 12-D, Markaz F-7, Jinnah Super Market Islamabad	2	1
1483	IBB Buri Chowk Jhang	2298	Islamic Banking	NBP IBB Gollra Road Branch Jhang, Jhang Suddar	2	1
1484	Khattar PAF Mirpur AK	2299	Mirpur AK	Khasra No. 539, Main Bazar Chittarpari, Mirpur Azad Kashmir	2	1
1485	Ring Road Peshawar	2300	Peshawar	Khasru # 2785, Khatta # 73, Khewat # 349, Dr. Khurshed Plaza opposite Shell petrol pump, Ring Road near	2	1
1486	Tangi Branch	2301	Peshawar	Khasra # 31-52, Khewat No. 58 Main Charsadda Road Tangi	2	1
1487	NBP Chobara	2302	Sialkot	Khewat No. 248, Khatooni No. 424, Bust Stop at Pasur Kingra Road, Tehsil Pasur Distt. Sialkot	2	1
1488	Bulhari PAF Base	2303	Hyderabad	Bulhari PAF Base	2	1
1489	Commercial Area Phase-II Branch	2304	Karachi South	Plot No. 102-C, Commercial Area Phase-II DHA Karachi	2	1
1490	Chah Branch	2305	Narayan	Railway Road, Chah	2	1
1491	Qila Ahmed Abad Branch	2306	Sialkot	Near UBL General Bus Stop, Pasroor Narowal Road, Qila Ahmadabad	2	1
1492	Urdu Bazar Branch	2307	Lahore Central	Property No. 5-90/R-8/1 & 5-90-R-28-30/0, B/2/H/2, Chund Mohan Lal Road, Urdu Bazar Lahore	2	1
1493	Hameedabad Colony Chakswari Branch	2308	Mirpur AK	Khasra No 580 Hameedabad colony Kotli Road Chakswari Distt. Mirpur AK	2	1
1494	I-8/3 Markaz Branch	2309	Islamabad	Plot No. 2-E, Bazar No.5, Sangam Market I-8/3 Islamabad	2	1
1495	Bherowal Branch	2310	Gujrat	Village Bherowal, Tehsil Phalia, District Mandibahaudin.	2	1
1496	Danyore Branch	2311	Gilgit	Cadet College Mastung, Main KCD Highway	2	1
1497	Bhimber Road Gujrat	2312	Gujrat	House # B3/1/28C, Al-mashrafiq Street, Opposite Pacer store, Bhimber Road Gujrat	2	1
1498	Chhor Branch	2313	Mirpur Khas	Chhor Branch, Near Chorr Cantt., Chorr, District Umer Kot	2	1
1499	Choha Khalsa	2314	Rawalpindi	Khasra No 1044, Village Choa Khalsa Tehsil Kallar Syedan Distt	2	1
1500	Adda Band Bosan	2315	Multan	Adda Band Bosan Multan Near ZTL	2	1
1501	Manzal Mela Branch	2316	Bannu	Sohrab Market: Shp # 40, Manzal Mela Link Road Tehsil Domail Distt: Bannu KPK	2	1
1502	Cadet College Mastung	2317	Giwadar	Cadet College Mastung, Main KCD Highway	2	1
1503	Kotli Sattan Rawalpindi	2319	Rawalpindi	KHEWAT No. 316, KHASRA No. 17, KHATOONI No. 649, Bahard, Kotli Sattan, District Rawalpindi	2	1
1504	Judbah Branch	2320	Mansehra	DC Complex, Judba Tonghar, Mansehra	2	1
1505	Adyala Road Branch	2321	Rawalpindi	Khasra No. 761/2, Main Adyala Road, Near Gulshanabad, Rawalpindi	2	1
1506	Cavalry Ground	2322	Lahore Central	Cavalry Ground, Lahore Central city	2	1
1507	DHA Phase II Branch Islamabad	2323	Islamabad	Ground Floor, Plaza No. 25, Sector-E, Jinnah Boulevard, Commercial DHA-2, Islamabad	2	1
1508	Old Shuibad Road Multan	2324	Multan	Old Shuibad Road Multan	2	1
1509	Industrial Area Branch, Larkana	2325	Larkana	Industrial Area Branch, Larkana City	2	1
1510	City Branch, Jacobabad	2326	Larkana	Near GPO, Qaid-e-Azam Road, Jacobabad City, Sindh.	2	1
1511	Zhob Cantt.	2327	Quetta	Quetta	2	1
1512	BAN HAFIZ II (CHAKRALA) DISTRICT MIANN	2329	Mianwali	Mianwali	2	1
1513	Pak Austria Institute Branch Haripur	2330	Abbottabad	Abbottabad	2	1
1514	Kubay Chak Branch, Distt. Sialkot	2331	Sialkot	Sialkot	2	1
1515	Bannu USI Branch	2332	Bannu	Bannu	2	1
1516	Kohsar Block, New Secretariat, G-5 Islamabad	2333	Islamic Banking	Islamic Banking	2	1
1517	Gandakha Branch	2335	Sibi	Sibi	2	1
1518	City Branch Hafiz Abad	2336	Sheikhupura	Sheikhupura	2	1
1519	NBP-AIBB KARAK	2340	Islamic Banking	Islamic Banking	2	1
1520	NBP MIRALI NORTH WAZIRISTAN	2341	Islamic Banking	Islamic Banking	2	1
1521	NBP Nadia Branch	2342	Quetta	Quetta	2	1
1522	GHIJALAM KHAN BRANCH	2343	BANNU	BANNU	2	1
1523	CFC Center Mirpurkhas	CFC	CFC	Jinnah Road Mirpurkhas	2	1
1524	CFC Multan	CFC	CFC	Amir Jalli 03336104570 / Umair Maqbool 03457350294	2	1
1525	CFC Gujranwala Cantt. Gulabpura	CFC	CFC	Muhammad Rizwan Nazir 03006452368 / Javed Ashraf 03006423945 / Ijaz Hussain Buzt 03217478225 /	2	1
1526	CFC BAHAWALPUR	CFC	CFC	Zubair Khan H.Cash 03009688457 / Zulfikar Ahmad Khan Ops 03017724961 / Khalid Khan Bm 03008682733 /	2	1
1527	CFC Islamabad	CFC	CFC	Main Branch Islamabad	2	1
1528	CFC Sakhi Hassan Karachi	CFC	CFC	NBP Nazimabad Branch, NBP CFC, Nazimabad, Karachi	2	1
1529	Staff Welfare Office, Sidco Center Karachi	CO	CO	Ground Floor, NBP Staff Welfare Office, Sidco Center Karachi	2	1
1530	Islamic Banking Office Peshawar (KPK)	CO	CO	Peshawar	2	1
1531	Regional IT Support Office Sialkot	CO	CO	Sialkot	2	1
1532	RHQ Bannu	CO	CO	Bannu	2	1
1533	RHQ Mansehra	CO	CO	Mansehra	2	1
1534	RHQ Swat	CO	CO	Swat	2	1
1535	Corporate Office Islamabad G-5	CO	CO	Islamabad	4	1
1536	Regional IT Support Office Peshawar	CO	CO	Peshawar	4	1
1537	RHQ Mianwali	CO	CO	Mianwali	4	1
1538	RHQ Rawlakot	CO	CO	Rawlakot	4	1
1539	Islamic Banking Office Lahore	CO	CO	Lahore Central	4	1
1540	RHQ Dera Ghazi Khan	CO	CO	Dera Ghazi Khan	4	1
1541	RHQ Gwadar	CO	CO	Gwadar	4	1
1542	RHQ Mardan	CO	CO	Mardan	4	1
1543	RHQ Sheikhupura	CO	CO	Sheikhupura	4	1
1544	RHQ Sibi	CO	CO	Sibi	4	1
1545	RHQ/JTC Mirpur AK	CO	CO	Mirpur-AK	4	1
1546	Audit Office Islamabad	CO	CO	Islamabad	4	1
1547	Audit Office Karachi	CO	CO	Karachi South	4	1
1548	Regional IT Support Office Lahore	CO	CO	Lahore Central	4	1
1549	RHQ Sialkot	CO	CO	Sialkot	4	1
1550	RHQ Vehari	CO	CO	Vehari	4	1
1551	RHQ Abbottabad	CO	CO	Abbottabad	4	1
1552	RHQ Jhang	CO	CO	Jhang	4	1
1553	RHQ Jhelum	CO	CO	Jhelum	4	1
1554	RHQ Sahiwal	CO	CO	Sahiwal	4	1
1555	RHQ Sargodha	CO	CO	Sargodha	4	1
1556	RHQ Sukkur	CO	CO	Sukkur	4	1
1557	RHQ & Regional IT Support Office Gilgit	CO	CO	Gilgit	4	1
1558	Audit Office Lahore	CO	CO	Lahore Central	4	1
1559	RHQ Peshawar	CO	CO	Peshawar	4	1
1560	RHQ Gujrat	CO	CO	Gujrat	4	1
1561	RHQ & Regional IT Support Office	CO	CO	Gujranwala	4	1
1562	RHQ Bahawalpur	CO	CO	Bahawalpur	4	1
1563	RHQ Mirpurkhas	CO	CO	Mirpurkhas	4	1
1564	RHQ Larkana	CO	CO	Larkana	4	1
1565	President's Camp Offc. Islamabad	CO	CO	2nd Floor, NBP Building, G-5/1 Islamabad	6	1
1566	NBP G-6 Building, Islamabad	CO	CO	Islamabad	6	1
1567	RHQ Karachi West	CO	CO	Karachi West	6	1
1568	RHQ Karachi South	CO	CO	Karachi South	6	1
1569	RHQ & Regional IT Support Office Quetta	CO	CO	1st Floor, NBP RHO Office Quetta cantonment Area.	8	1
1570	RHQ & Regional IT Support Office Faisalabi	CO	CO	Faisalabad	8	1
1571	RHQ & Regional IT Support Office Rawalpindi	CO	CO	Rawalpindi	8	1
1572	RHQ & Regional IT Support Office /ITC Mult	CO	CO	Multan	8	1
1573	RHQ & Regional IT Support Office Hyderabad	CO	CO	Hyderabad	8	1
1574	Corporate Office Lahore	CO	CO	NBP Corporate Office, Gulberg Lahore	10	1
1575	Staff College Islamabad	CO	CO	Islamabad	10	1
1576	Staff College Lahore	CO	CO	Lahore Central	10	1
1577	Staff College Peshawar	CO	CO	Peshawar	10	1
1578	Compliance Office, Shaheed Millat Road	CO	CO	2nd Floor, NBP Compliance Office, NBP Shaheed Millat Branch Building, Shaheed e Millat Road Karachi	10	1
1579	Inclusive Development Center, FTC	CO	CO	Inclusive Development Center, 7th Floor, FTC Building Karachi	10	1
1580	RHQ & Regional IT Support Office	CO	CO	Muzaffarabad AK	10	1
1581	Staff College Karachi	CO	CO	Karachi West	10	1
1582	RHQ & Regional IT Support Office	CO	CO	2nd Floor, NBP Building, G-5/1 Islamabad	10	1
1583	RHQ Lahore East	CO	CO	26 Mc Lajgo Road Lahore	10	1
1584	RHQ Lahore Central	CO	CO	26 Mc Lajgo Road Lahore	10	1
1585	Video Conference Islamabad G-5	CO	CO	Islamabad	10	1
1586	Video Conference RHO Lahore	CO	CO	Lahore Central	10	1
1587	NBP Sports Complex Karachi Block 2	Office	Office	NBP Sports Complex Karachi, opposite to Abdullah Shah Ghazi Shrine, Clifton Block - II, Karachi.	10	1
1588	NBP Stores & Stationery Department	Office	Office	NBP Stores & Stationery Department, Talpur Road, Beside NBP Head Office, I I Chundrigar Road Karachi.	10	1
1589	Mansar Camp (Sub 1351)	Sub Branch	Sub Branch	Mansar Camp, Rawalpindi	2	1
1590	NLC Dry Port Booth (City Branch 0051)	Sub Branch	Sub Branch	NLC Dry Booth City Branch	2	1
1591	Protectorate Emigration Office Malakal	Sub Branch	Sub Branch	Room No. 1.2.3.4, 3rd floor, Gul City Centre Plaza, Totakan Main Road, Bathkela, Distt. Malakand	2	1
1592	Protectorate Emigration Office QUETTA	Sub Branch	Sub Branch	Al Afzal bungalows, Infront of SSP office, Spiny Road Quetta.	2	1
1593	FPSC F-5 (Sub Branch 0854)	Sub Branch	Sub Branch	FPSC F-5 (Sub Branch 0854), Rawalpindi	2	1
1594	Protectorate Emigration Office KARACHI	Sub Branch	Sub Branch	14-J, Block No.6, Near KFC, Nursery, PECHS, Karachi	2	1
1595	Protectorate Emigration Office MULTAN	Sub Branch	Sub Branch	H.No. 338, Naqash band colony, Street FIA Wali, Chowk. Rasheed abad, Multan	2	1
1596	Protectorate Emigration Office	Sub Branch	Sub Branch	Bureau Of Emigration & Overseas Employment Sikanrar Town Opposite Gul Bahar Police Station Peshawar	2	1
1597	Protectorate Emigration Office	Sub Branch	Sub Branch	Meridian Mall Plaza, 62-A Main Murree Road, Rehmanabad, Rawalpindi	2	1
1598	SBK (BMC Branch)	Sub Branch	Sub Branch	SBK (BMC Branch), Quetta	2	1
1599	Protectorate Emigration Office LAHORE	Sub Branch	Sub Branch	117-G Block, Model Town Lahore.	2	1
1600	Kartarpur Corridor, Gurdwara Sahib	Sub Branch	Sub Branch	Kartarpur Corridor, Gurdwara Sahib, Narowal.	2	1
1601	Provision Branch / Office	TBS	TBS	To be shared	10	1
1602	Provision Branch / Office	TBS	TBS	To be shared	10	1
1603	Provision Branch / Office	TBS	TBS	To be shared	10	1
1604	Provision Branch / Office	TBS	TBS	To be shared	10	1
1605	Provision Branch / Office	TBS	TBS	To be shared	10	1
1606	Provision Branch / Office	TBS	TBS	To be shared	10	1
1607	Provision Branch / Office	TBS	TBS	To be shared	10	1
1608	Provision Branch / Office	TBS	TBS	To be shared	10	1
1609	Provision Branch / Office	TBS	TBS	To be shared	10	1
1610	Provision Branch / Office	TBS	TBS	To be shared	10	1
1611	Provision Branch / Office	TBS	TBS	To be shared	10	1
1612	Provision Branch / Office	TBS	TBS	To be shared	10	1
1613	Provision Branch / Office	TBS	TBS	To be shared	10	1
1614	Provision Branch / Office	TBS	TBS	To be shared	10	1



1750	Provision Branch / Office	TBS	TBS	To be shared	2		1		
1751	Provision Branch / Office	TBS	TBS	To be shared	2		1		
1752	Provision Branch / Office	TBS	TBS	To be shared	2		1		
1753	Provision Branch / Office	TBS	TBS	To be shared	2		1		
1754	Provision Branch / Office	TBS	TBS	To be shared	2		1		
1755	Provision Branch / Office	TBS	TBS	To be shared	2		1		
1756	Provision Branch / Office	TBS	TBS	To be shared	2		1		
1757	Provision Branch / Office	TBS	TBS	To be shared	2		1		
1758	Provision Branch / Office	TBS	TBS	To be shared	2		1		
1759	Provision Branch / Office	TBS	TBS	To be shared	2		1		
1760	Provision Branch / Office	TBS	TBS	To be shared	2		1		



DELIVERY SCHEDULE

Data Connectivity & Allied Hardware with Managed Services for NBP Countrywide Branches & Regional Controlling Offices (Primary Links)

Tender ID: NT-08/31/2022-1

Bidder is required to propose the Project Timelines in accordance with the Delivery Schedule mentioned below for all sites

Description	Required delivery from date of Contract Award	Location
Project Initiation Phase (Identifying Scope of Work)	Within 15 Days.	NBP Branches & Controlling Offices mentioned in Annexure III-B
Successful Deployment of links of awarded as per the scope agreed during the contract signing.	Within Ten (10) months after signing of Contract	
Go-Live date of the complete solution.	Within Fifteen (15) Days after the implementation of complete solution as per NBP requirements.	
Connectivity services as per SLA to be provided by the bidder	Five (05) Years, from the date of contract signing as per BOQ)	



PAYMENT TERMS & CONDITIONS

Data Connectivity & Allied Hardware with Managed Services for NBP Countrywide Branches & Regional Controlling Offices (Primary Links)

Tender ID: NT-08/31/2022-1

1. PAYMENT TERMS & CONDITIONS

- 1) Price Schedule mentioned in Annexure VI – Standard Bidding Document has been modified and Bidders are required to provide the total bid amount / price with their bid as per following table in its financial proposal considering all items mentioned in Annexure III- Technical Requirements and Annexure VII – BOQ document.
- 2) **The payment model for the said tender will be on OPEX model. NBP will not be responsible for make any payments other than the recurring price for the links proposed by the bidder.**
- 3) Bidder is required to provide cost for 05 years.

a) PRICE SCHEDULE

Item(s)*	Amount without tax (In PKR.)	Amount with tax (In PKR.)
<i>Cost for managed connectivity links & services as per Annexure III-B (per month charges)</i>		
<i>Cost of proposed Hardware solution (per month charges)</i>		
<i>Annual Amount for required links (as per Annexure III-B) with all applicable taxes</i>		
<i>Annual Amount for proposed Hardware solution with all applicable taxes</i>		
Total Bid Amount for required links & allied hardware with all applicable taxes for Five (05) Years		

*Bidder is required to provide details of all other Software and accessories/hardware (if any) which are necessary for the proper and smooth working of complete solution separately in the requirements mentioned in Annexure-III and all such costs should also be included in its financial proposal.

- 4) All prices must be inclusive of all applicable taxes.
- 5) Bidder will be required to provide costs on the given format of the Price Schedule.
- 6) Bidder will mention price against each link listed in Annexure III-B.
- 7) Bidders shall quote currency in **Pak Rupees** only.
- 8) Quoted currency only PKR price will be considered for the evaluation of the bid and will be locked for the contract period. NBP will not be responsible to pay any additional cost during the contract period.
- 9) Price quoted should be fixed and valid for period of **180 days** after the opening of bid.



Annexure V

PAYMENT TERMS & CONDITIONS

- 10) NBP will make all payments in Pakistan Rupees (PKR) only.
- 11) Any enhancement in the solution (hardware, software licenses) with in the contract period will be done by the successful bidder. The bidder will be required to submit the proposal for additional services at the time of request from NBP.
- 12) Within 30 calendar days after the signing of the contract, bidder is required to submit a **10% Performance Security** as per the requirements mentioned in the payment plan. The Performance Security shall be in the form of a “Bank Guarantee” only from the reputable bank of Pakistan. The Performance Security amount shall be in Pakistan Rupees (PKR). Discharge of the Performance Security shall take place after submission of written request by the vendor, within thirty (30) days after the **expiry of contract period** defined in Payment Plan. Submission of incomplete Performance Guarantee and/or fake Bank Guarantee will lead to immediate disqualification of bidder and NBP will pursue to blacklist the company as per Public Procurement Rules, 2004.

2. PAYMENT PLAN

All the payments shall be made in PKR and NBP will pay the bidder as follows:

a. Payment for total amount for Complete Solution - Link deployment - (“Solution Amount”)

1. Within 30 calendar days after the signing of the contract, bidder is required to submit a Performance Security which shall be **Ten (10%)** percent of the **total bid amount/Contract Price**. The Performance Security shall be in the form of a “Bank Guarantee” only from the reputable bank of Pakistan. The Performance Security amount shall be in Pakistan Rupees (PKR).
2. After signing of the contract, bidder will be required to complete the deployment of require links as per the requirement mentioned in annexure IV – Delivery Schedule.
3. The first payment for connectivity (quarterly recurring cost) to the bidder shall be made after deployment of links and Go-Live of batch at least 300 sites, on pro-rata basis, upon submission of original invoice and Go-live certificate from NBP – IT Group. NBP will issue the Go-live certificate(s) within fifteen (15) days of Go-Live of the complete solution and payment shall take place within 30 working days after submission of invoice after Go-live issuance.
4. The cost for connectivity for the contract period will be divided in **equal installments** to be paid on **quarterly basis**. The payment shall be made within thirty (30) days upon submission of original invoice and service quality compliance certificate from NBP – IT Group and after any adjustment/deduction of penalties for non-performance in Services as described in the SLA (Service level agreement) and section 2, sub-section (b) of this document.
5. Discharge of the Performance Security shall take place after submission of written request by the vendor, within thirty (30) days after the expiry of contract period after deduction of penalty amount (if any). Submission of incomplete Performance Guarantee and/or fake Bank



PAYMENT TERMS & CONDITIONS

Guarantee will lead to immediate disqualification of bidder and NBP will pursue to blacklist the company as per Public Procurement Rules, 2004

b. Penalty on Failure to meet the Delivery Requirement of Support Services of Complete Solution

1. If successful bidder fails to meet the Uptime requirement as mentioned below during any particular month of the Support service period, then NBP will apply the penalty charges to the successful bidder as follows.

Uptime Requirement	Penalty (%age of deduction in Monthly Services Amount by NBP per site)
99.9% or above	0% penalty of per month charges
99% to < 99.9%	2% penalty of per month charges
97% to < 99%	5 % penalty of per month charges
95% to < 97%	10 % penalty of per month charges
below 95%	100 % penalty of per month charges (non-performance)

Note:

- Per month charges will be calculated as total bid amount divided by number of months in the contract period (as per duration of contract).
- If uptime < 95% for 3 consecutive months, NBP reserves the right to terminate the contact without any lien and irrespective of remaining contact period
- **This penalty clause will become the integral part of the contract/agreement signed between NBP and successful bidder. During evaluation of bids, if any bidder fails to agree on above mentioned penalty clause, then its bid will be considered as rejected by NBP.**



NATIONAL STANDARD BIDDING DOCUMENTS

Procurement of Data Connectivity & Allied Hardware with Managed Services for NBP Countrywide Branches & Regional Offices - (Primary Links)

Single Stage: Two Envelope Procedures)



National Bank Of Pakistan

June 2022



NATIONAL BANK OF PAKISTAN
GOVERNMENT

Procurement of Data Connectivity &
Allied Hardware with Managed
Services for NBP Countrywide
Branches & Regional Offices -
(Primary Link)

Single Stage Two Envelope Procedure



National Bank of Pakistan

June 2023

Standard Bidding Documents for Procurement of Information System

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. *This Section contains provisions those are to be used without modification(s).*

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. *This Section contains provisions those are to be used without modifications.*

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



National Bank Of Pakistan



Bid No.

For

Data Connectivity & Allied Hardware with Managed Services for NBP
countrywide Branches & Regional Offices -(Primary Links)
Invitation to Bids

Date:

1. This Invitation to Bids follows the Procurement Notice (PN) or Procurement Advertisement (PA) No. ----- for the subject Project/Procurement which appeared in [insert media] vide dated [insert dates of issue of PN/PA].
2. The Procuring Agency has reserved the funds for the procurement planned during the financial year [2022-2023]. It is intended that part of the proceeds of the fund will be used to cover eligible payment under the contract for the [M/s.____].
The National Bank of Pakistan]now invites sealed bids from eligible Suppliers of
3. Data Connectivity & Allied Hardware with Managed Services for NBP countrywide Branches & Regional Offices -(Primary Links).
4. The bidding shall be conducted in line with the M/s._____ procedure of the Public Procurement Rules 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority (from time to time), and is open to all potential bidders.
5. All bids must be accompanied by a Bid Security of (Pakistan Rupees Fifteen Million Only) in an acceptable form in the amount of PKR. 15,000,000/-.

The original bid along with *One (01) copies*, properly filled in, and enclosed in sealed envelope(s) must be delivered to the address *Divisional Head, Procurement Division, Logistics Communication & Marketing Group, 3rd Floor, National Bank of Pakistan Head Office, Karachi* at or before [insert time and date]. The bids (or technical part of the bids as the case may be) will be opened promptly thereafter in public and in the presence of bidders' representatives who choose to attend in the opening at the National Bank Head Office Karachi.

Head IT Infrastructure Division National Bank of Pakistan Head Office Karachi



Contents

PREFACE	iv
Invitation to Bids.....	2
SECTION II: INSTRUCTION TO BIDDERS (ITBs).....	7
A. INTRODUCTION	8
B. BIDDING DOCUMENTS	12
C. PREPARATION OF BIDS	15
D. SUBMISSION OF BIDS	27
E. OPENING AND EVALUATION OF BIDS.....	30
F. AWARD OF CONTRACT	45
F. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM	49
G. MECHANISM OF BLACKLISTING	52
SECTION III: BID DATA SHEET Bid Data Sheet (BDS)	54
A. Introduction	55
B. Bidding Documents.....	56
C. Preparation of Bids.....	56
D. Submission of Bids.....	58
E. Opening and Evaluation of Bids	58
F. Award of Contract.....	63
G. Review of Procurement Decisions.....	63
Section IV. Eligible Countries	64
SECTION V: SCHEDULE OF REQUIREMENTS, TECHNICAL SPECIFICATION	65
Schedule of Requirements	66
A. Background.....	68
B. Business Functions and Performance Requirement	69
Related Information Technology Issues and Initiatives.....	70
C. Technical Specification.....	70
General Technical Requirements.....	70
Computing Hardware Specifications	71
Network and Communications Specifications	72
D. Testing and Quality Assurance Requirements	74
SECTION VI: STANDARD FORMS.....	83
SECTION VII: GENERAL CONDITIONS OF THE CONTRACT	110
Definitions	111
Application and interpretation	114
Conditions Precedent	114
Governing Language	115
Applicable Law.....	115
Country of Origin.....	115
Scope of the Information System.....	115
Supplier's Responsibilities.....	116
Procuring Agency's Responsibility	118
Prices	120
Payment.....	121
Taxes and Duties	122
Software License.....	123
Agreements	123
Confidential Information.....	125



Project Plan	127
Sub-contracting	128
Procurement and Delivery	129
Transportation	129
Documents	131
Product Upgrades.....	132
Inspections and Test	133
Installation of the System.....	134
Commissioning.....	136
Operational Acceptance Tests.....	137
Operational Acceptance	138
Partial Acceptance.....	140
Warranty/ Defect Liability Period	141
Intellectual Property Rights Indemnity	142
Insurance	143
Limitation of Liability.....	144
Related Services.....	144
Change Orders.....	145
Contract Amendments	145
Assignment	145
Sub-contracts.....	145
Delays in the Supplier's Performance	146
Liquidated Damages.....	146
Termination for Default	147
Termination for Force Majeure	148
Termination for Insolvency	149
Termination for Convenience.....	149
Disputes Resolution.....	150
Procedure for Disputes Resolution.....	150
Replacement of Arbitrator	151
Notices	151
SECTION VIII: SPECIAL CONDITIONS OF THE CONTRACT (SCC)	152
Definitions (GCC 1).....	153
Governing Language (GCC 4).....	153
Applicable Law (GCC 5)	153
Country of Origin (GCC 6)	153
Scope of the System (GCC 7).....	153
7.1.....	153
The Scope of the System is.....	153
8.1.....	153
The Supplier shall have the following additional responsibilities: <i>[as appropriate, insert: additional responsibilities; or state: "none"]</i>	153
9.1.....	154
The Procuring agency shall have the following additional responsibilities: <i>[as appropriate, insert: additional responsibilities; or state: "none"]</i>	154
Price (GCC 10)	154
11.1.....	154
11.2.....	155



11.3.....	155
Performance Guarantee (GCC 12)	156
Taxes and Duties (GCC 13).....	156
Copy Rights (GCC 14)	156
Software License Validity (GCC 15)	157
Confidential Information (GCC 16).....	158
Project Plan (GCC 17)	158
Sub-Contracting (GCC 18)	160
Transportation (GCC 19).....	160
Documents (GCC 21)	160
Products Upgrade (GCC 22).....	160
Inspections and Tests (GCC 23)	160
Installations (GCC 24).....	160
Operational Acceptance Test (GCC 26)	161
Defect Liability (GCC 29).....	161
Intellectual Property Rights Warranty	161
Insurance (GCC Clause 31).....	162
Related Services (GCC Clause 33)	162
Change to the System (GCC 34).....	162
Assignment (GCC 36).....	162
Liquidated Damages (GCC Clause 39)	162
Procedure for Dispute Resolution (GCC Clause 45).....	163
Notices (GCC Clause 35).....	164
SECTION IX: CONTRACT FORMS.....	165
Form of Contract	166
Performance Security (or guarantee) Form	168
Integrity Pact.....	169



SECTION II: INSTRUCTION TO BIDDERS (ITBs)



A. INTRODUCTION

1. Scope of Bid	1.1	The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the Supply and Installation of the Information Systems as specified in the BDS and Section V - Technical Specifications & Schedule of Requirements . The successful Bidders will be expected to supply and install the information systems within the specified period and timeline(s) as stated in the BDS .
	1.2	Unless otherwise stated throughout this document definitions and interpretations shall be as prescribed in the General Conditions of the Contract (GCC).
2. Source of Funds	2.1	Source of funds is referred in Clause-2 of Invitation for Bids.
3. Eligible Bidders	3.1	<p>A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country, or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable 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.</p> <p><i>(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).</i></p>
	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> <ol style="list-style-type: none"> 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 information systems to be procured under this Invitation for Bids. b) have controlling shareholders in common; or c) receive or have received any direct or indirect subsidy from any of them; or d) have the same legal representative for purposes of this Bid; or e) have a relationship with each other, directly or



		<p>through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or</p> <p>f) Submit more than one Bid in this Bidding process.</p>
	3.8	<p>A Bidder may be ineligible if -</p> <p>(a) he is declared bankrupt or, in the case of company or firm, insolvent;</p> <p>(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;</p> <p>(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;</p> <p>(d) the Bidder is convicted, by a final judgment, of any offence involving professional conduct;</p> <p>(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.</p> <p>(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.</p>
	3.9	<p>Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.</p>
	3.10	<p>Bidders shall provide such evidence of their continued eligibility to the satisfaction of the Procuring Agency, as the Procuring Agency shall reasonably request.</p>
	3.11	<p>Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever</p>



		the sub-contracting of any elements of the contract amounting to the more than ten (10) percent of the Bid price is envisaged.
4. Eligible Information Systems	4.1	For the purposes of these Bidding Documents, the Information System means all: <ul style="list-style-type: none"> 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 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 Information System to be provided by the selected Bidder and as specified in the Contract.
	4.2	All Information System 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, manageability and deployment of media and integration of connectivity services. 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 network Hardware are produced in or supplied from. An Information System 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 Information System shall not determine the origin of the goods.



	4.5	To establish the eligibility of the Goods and Services making Information System, Bidders shall fill the country-of-origin declarations included in the Form of Bid.
	4.6	If so required in the BDS , the Bidder shall demonstrate that it has been duly authorized for the supply and installation of Information System in Pakistan (or in respective country in case of procurement by the Pakistani Missions abroad), the Information System indicated in its Bid.
5. One Bid per Bidder	5.1	A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder.
	5.2	No bidder can be a sub-contractor while submitting a Bid individually.
	5.3	A person or a firm cannot be a sub-contractor.
6. Cost of Bidding	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

7. Contents of Bidding Documents	7.1	The Contents of the Bidding Documents listed below should be read in conjunction with any addenda issued in accordance with ITB 9.2 include: Section I -Invitation to Bids Section II Instructions to Bidders (ITBs) Section III Bid Data Sheet (BDS) Section IV Eligible Countries Section V Technical Specifications, Schedule of Requirements Section VI Forms - Bid Section VII General Conditions of Contract (GCC) Section VIII Special Conditions of Contract (SCC) Section IX Contract Forms
	7.2	The number of copies to be completed and returned with the Bid is specified in the BDS .



	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 from 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.
8. Clarification of Bidding Documents, Pre-Bid Meeting and Site Visit	8.1	A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form that provides record of the content of communication at the Procuring Agency's address indicated in the BDS .
	8.2	The Procuring Agency will within three (3) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than three (03) days prior to the deadline for the submission of Bids as prescribed in ITB 23.1 . However, this clause shall not apply in case of alternate methods of Procurement.
	8.3	Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through an identified source of communication, including a description of the inquiry, but without identifying its source. In case of downloading of the Bidding Documents from the website of PA, the response of all such queries will also be available on the same link available at the website.
	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 ITB 9 .
	8.5	If indicated in the BDS , the Bidder's designated representative is invited at the Bidder's cost to attend a



		pre-Bid meeting at the place, date and time mentioned in the BDS . During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
	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 ITB 9. 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 Information System 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.
9. Amendment of Bidding Documents	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	<p>Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Documents pursuant to ITB 7.1 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:</p> <p>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.</p>
	9.3	<p>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:</p> <p>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.</p>

C. PREPARATION OF BIDS

10. Language of Bid	10.1	<p>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 English language unless otherwise specified in the BDS. 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 BDS, in which case, for purposes of interpretation of the Bidder, the translation shall govern.</p>
11. Documents Constituting the Bid	11.1	<p>The Bid prepared by the Bidder shall constitute the following components: -</p>



		<p>a) Form of Bid and Bid Prices completed in accordance with ITB 14 and 15;</p> <p>b) Details of the Sample(s) where applicable and requested in the BDS.</p> <p>c) Documentary evidence established in accordance with ITB 13 that the Bidder is eligible and/or qualified for the subject bidding process;</p> <p>d) Documentary evidence established in accordance with ITB 13.3(a) that the Bidder has been authorized by the manufacturer to deliver the goods and services making Information System into Pakistan, where required and where the supplier is not the manufacturer of those goods and service making Information System;</p> <p>e) Documentary evidence established in accordance with ITB 12 that the goods and services making Information System to be supplied by the Bidder are eligible, and conform to the Bidding Documents;</p> <p>f) Bid security or Bid Securing Declaration furnished in accordance with ITB 18;</p> <p>g) Duly Notarized Power of Attorney authorizing the signatory of the Bidder to submit the bid; and</p> <p>h) Any other document required in the BDS.</p>
<p>12. Documents Establishing Eligibility of the Information System and Conformity to Bidding</p>	<p>12.1</p>	<p>Pursuant to ITB 11, the Bidder shall furnish, as part of its Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all goods and services making information system which the Bidder proposes to deliver.</p>



Documents	12.2	The documentary evidence of the eligibility of the Information System shall consist of a statement in the Price Schedule of the country of origin of the goods and services making Information System offered which shall be confirmed by a certificate of origin issued at the time of shipment.
	12.3	<p>The documentary evidence of conformity of the goods and services making Information Systems to the Bidding Documents may be in the form of literature, drawings, and data, and shall consist of:</p> <ul style="list-style-type: none"> a) a detailed description of the essential technical specifications and performance characteristics of the Goods; b) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating substantial responsiveness of the Goods and Services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications; c) any other procurement specific documentation requirement as stated in the BDS.
	12.4	For purposes of the commentary to be furnished pursuant to ITB 12.3(c) 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.
	12.6	The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation into English shall be attached to the original version.
13. Documents	13.1	Pursuant to ITB 11 , the Bidder shall furnish, as part of its



<i>Establishing Eligibility and Qualification of the Bidder</i>		Bid, all those documents establishing the Bidder's eligibility to participate in the bidding process and/or its qualification to perform the contract if its Bid is accepted.
	13.2	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".
	13.3	<p>The documentary evidence of the Bidder's qualifications to perform the contract if its Bid is accepted shall establish to the satisfaction of Procuring Agency that:</p> <ul style="list-style-type: none"> a) in the case of a Bidder offering to supply and install Information System under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the Manufacturer or producer to supply and install the information system in Pakistan; b) the Bidder has the financial, technical, and supply/production capability necessary to perform the Contract, meets the qualification criteria specified in BDS. c) 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. d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
	13.4	<p>The documentary evidence of conformity of the Information System to the Bidding Documents shall be in the form of written descriptions, literature, diagrams, certifications, and client references, including:</p> <ul style="list-style-type: none"> a) the Bidder's technical bid, i.e., a detailed description of the Bidder's proposed technical solution conforming in all material aspects with the Technical Requirements and other parts of these Bidding Documents, overall as well as in regard to the essential technical and performance characteristics of each component making up the proposed



		<p>Information System;</p> <p>b) an item-by-item commentary on the Procuring Agency's Technical Requirements, demonstrating the substantial responsiveness of the Information System offered to those requirements. In demonstrating responsiveness, the commentary shall include explicit cross references to the relevant pages in the supporting materials included in the bid. Whenever a discrepancy arises between the item-by-item commentary and any catalogs, technical specifications, or other preprinted materials submitted with the bid, the item-by-item commentary shall prevail;</p> <p>c) Preliminary Project Plan 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 Information System to provide during implementation and how the Bidder proposes to coordinate the activities of all involved parties;</p> <p>d) a written confirmation that the Bidder accepts responsibility for the successful integration and inter-operability of all components of the Information System as required by the Bidding Documents.</p>
14. Form of Bid	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.
15. Bid Prices	15.1	The Bid Prices and discounts quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below in ITB Clause 15 or exclusively mentioned hereafter in the bidding



		documents.
	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, 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"> a) where there is only one (substantially) responsive bidder, or b) where there is provision for alternate proposals and the respective items are not listed in the other bids, <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 Form of Bid in accordance with ITB 15.1 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"> a) For goods manufactured from within Pakistan (or within the country where procurement is being done in case of foreign missions abroad): <ul style="list-style-type: none"> 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:



A. on the components and raw material used in the manufacturing or assembly of goods quoted ex- works or ex-factory;

or

B. on the previously imported goods of foreign origin quoted ex-warehouse, ex-showroom, or off-the-shelf.

ii) all applicable taxes which will be payable on the goods if the contract is awarded.

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**.

iv) the price of other (incidental or allied) services, if any, listed in the **BDS**.

b) For goods offered from abroad:

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

ii) the price of the goods quoted FOB port of shipment (or FCA, as the case may be), if specified in the **BDS**. or

iii) the price of goods quoted CFR port of destination (or CPT as the case may be), if specified in the **BDS**.

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



		<p>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) For Goods: -</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) For Related Services</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 ITB 29.</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 applicable to each package,</p>



		or alternatively, to individual contracts (Lots) within a package.
16. Bid Currencies	16.1	Prices shall be quoted in the following currencies: a) For goods and services that the Bidder will deliver from within Pakistan, the prices shall be quoted in Pakistani Rupees only . 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 Pak Rupees.
	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 bidding documents. 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 on that day.
	16.3	The Currency of the Contract shall be Pakistani Rupee only.
17. Bid Validity Period	17.1	The Bid Validity period shall be 180 days.
	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 ITB 18 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 ITB 18 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.
18. Bid Security or Bid Securing Declaration	18.1	The amount of Bid Security shall be PKR. 15,000,000/-
		The currency of the Bid Security shall be: PKR. 15,000,000/-. Or Indicate whether Bid Securing Declaration is applicable "No"
	18.2	The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB 18.9 .
	18.3	The Bid Security shall be denominated in the local currency or in another freely convertible currency, and it shall be in the form specified in the BDS which shall be in any of the following: a) a bank guarantee, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring Agency and 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) a cashier's or certified cheque; or



		c) another security if indicated in the BDS
	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 Section VI (Standard Forms) 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 ITB 18.9 are invoked.
	18.6	Any Bid not accompanied by a Bid Security or Bid Securing Declaration in accordance with ITB 18.1 or 18.3 shall be rejected by the Procuring Agency as non-responsive, pursuant to ITB 29 .
	18.7	<p>Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, 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 ITB 17. 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:</p> <p>(a) the expiry of the Bid Security;</p> <p>(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;</p> <p>(c) the rejection by the Procuring Agency of all Bids;</p> <p>(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.</p>
	18.8	The successful Bidder's Bid Security will be discharged upon the Bidder signing the contract pursuant to ITB 42 , or furnishing the performance guarantee, pursuant to ITB 43 .
	18.9	The Bid Security may be forfeited or the Bid Securing



		<p>Declaration executed:</p> <p>a) if a Bidder:</p> <p>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 ITB 17.2; or</p> <p>ii) does not accept the correction of errors pursuant to ITB 31.2; or</p> <p>b) in the case of a successful Bidder, if the Bidder fails:</p> <p>i) to sign the contract in accordance with ITB 42; or</p> <p>ii) to furnish performance security (or guarantee) in accordance with ITB 43.</p>
<i>19. Alternative Bids by Bidders</i>	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 BDS . If so allowed, ITB 19.2 shall prevail.
	19.2	When alternative schedule for supply and installation of Information System is explicitly invited, a statement of that effect will be included in the BDS as will the method for evaluating different schedule for Information System.
	19.3	If so allowed in the BDS , 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.
20. Withdrawal, Substitution, and Modification of Bids	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 ITB 20.1 shall be returned unopened to the Bidders.
21. Format and Signing of Bid	21.1	The Bidder shall prepare an original and the number of copies of the Bid as indicated in the BDS , clearly marking each "ORIGINAL" and "COPY," as appropriate. In the event of any discrepancy between them, the original shall prevail: Provided that except in Single Stage One Envelope Procedure, the Bid shall include only the copies of technical proposal.
	21.2	The original and the copy or copies of the Bid shall be typed or written in indelible ink 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 BDS 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 Bidder.

D. SUBMISSION OF BIDS

22. Sealing and Marking of Bids	22.1	In case of Single Stage One Envelope Procedure, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope securely sealed in such a manner that opening and resealing cannot be achieved undetected. Note: <i>The envelopes shall be sealed and marked in accordance</i>
----------------------------------------	------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



		<i>with the bidding procedure adopted as referred in Rule-36 of PPR-2004.</i>
	22.2	<p>The inner and outer envelopes shall:</p> <p>a) be addressed to the Procuring Agency at the address given in the BDS; and</p> <p>b) bear the title of the subject procurement or Project name, as the case may be as indicated in the BDS, the Invitation to Bids (ITB) title and number indicated in the BDS, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the BDS, pursuant to ITB 23.1.</p>
	22.3	<p>In case of Single Stage Two Envelope Procedure, The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Proposal and the other Financial Proposal. Both envelopes to be enclosed together in an outer single envelope called the Bid. Each Bidder shall submit his bid as under:</p> <p>a) Bidder shall submit his TECHNICAL PROPOSAL and FINANCIAL PROPOSAL in separate inner envelopes and enclosed in a single outer envelope.</p> <p>b) ORIGINAL and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.</p> <p>c) (c) The envelopes containing the ORIGINAL and copies will be put in one sealed envelope and addressed / identified as given in Sub- Clause 21.2.</p>
	22.4	<p>The inner and outer envelopes shall:</p> <p>a) be addressed to the Procuring Agency at the address provided in the Bidding Data;</p> <p>b) bear the name and identification number of the contract as defined in the Bidding Data; and provide a warning not to open before the time and date for bid opening, as specified in the Bidding Data. pursuant to ITB 23.1.</p> <p>c) In addition to the identification required in Sub-Clause 21.2 hereof, the inner envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to Clause IB.24</p>



		If all envelopes are not sealed and marked as required by ITB 22.2, ITB 22.3 and ITB 22.4 or incorrectly marked, the Procuring Agency will assume no responsibility for the misplacement or premature opening of Bid.
23. Deadline for Submission of Bids	23.1	Bids shall be received by the Procuring Agency no later than the date and time specified in the BDS .
	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 ITB 9 , 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.
24. Late Bids	24.1	The Procuring Agency shall not consider for evaluation any Bid that arrives after the deadline for submission of Bids, in accordance with ITB 23 .
	24.2	Any Bid received by the Procuring Agency after the deadline for submission of Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.
25. Withdrawal, Substitution, and Modification of Bids	25.1	A Bidder may withdraw, substitute, or modify its bid after submission, provided that written notice of the withdrawal, substitution, or modification is received by the Procuring Agency prior to the deadline prescribed for bid submission. All notices 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 prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clauses 21 and 22 with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" OR "WITHDRAWAL" as appropriate. The notice may also be sent by electronic, telex and facsimile, but followed by a signed confirmation copy, postmarked 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 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

26. <i>Opening of Bids</i>	26.1	The Procuring Agency will open all Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the BDS. The Bidders' representatives present shall sign a register as proof of their attendance.
	26.2	First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. No bid withdrawal shall be permitted unless the corresponding Withdrawal Notice contains a valid authorization to request the withdrawal and is read out at bid opening.
	26.3	Second, outer envelopes marked "SUBSTITUTION" shall be opened. The inner envelopes containing the Substitution Bid shall be exchanged for the corresponding Original Bid being substituted, which is to be returned to the Bidder unopened. No envelope shall be substituted unless the corresponding Substitution Notice contains a valid authorization to request the substitution and is read out and recorded at bid opening.
	26.4	Next, outer envelopes marked "MODIFICATION" shall be opened. No Technical Proposal and/or Financial



		Proposal shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at the opening of the Bids. Any Modification shall be read out along with the Original Bid except in case of Single Stage Two Envelope Procedure where only the Technical Proposal, both Original as well as Modification, are to be opened, read out, and recorded at the opening. Financial Proposal, both Original and Modification, will remain unopened till the prescribed financial bid opening date.
	26.5	Other envelopes holding the Bids 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 BDS in the presence of Bidders` designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened 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 unread 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 ITB 24 .
	26.11	The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a 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 distributed to all the Bidders.
	26.13	A copy of the minutes 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.
27. Confidentiality	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 ITB 27.2 from the time of Bid opening



		to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.
28. Clarification of Bids	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 in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted, whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB 31 .
	28.3	The alteration or modification in THE BID which in any affect the following parameters will be considered as a change in the substance of a bid: <ul style="list-style-type: none"> a) evaluation & qualification criteria; b) required scope of work or specifications; c) all securities requirements; d) tax requirements; e) terms and conditions of bidding documents. f) change in the ranking of the bidder
	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 so in writing or in electronic forms that provide record of the content of communication.
29. Preliminary Examination of Bids	29.1	Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid: <ul style="list-style-type: none"> a) meets the eligibility criteria defined in ITB 3 and ITB 4; b) has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;



		<p>c) has been properly signed;</p> <p>d) is accompanied by the required securities; and</p> <p>e) is substantially responsive to the requirements of the Bidding Documents.</p> <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> <p>a) affects in any substantial way the scope, quality, or performance of the Services;</p> <p>b) limits in any substantial way, inconsistent with the Bidding Documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or</p> <p>c) if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.</p>
	29.3	<p>The Procuring Agency will confirm that the documents and information specified under ITB 11, 12 and 13 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><i>Explanation: 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</i></p>



		<p>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 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>(a) Submit the number of copies of signed bids required by the invitation;</p> <p>(b) Furnish required information concerning the number of its employees;</p> <p>(c) 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>
30. Examination of	30.1	<p>The Procuring Agency shall examine the Bid to confirm</p>



<i>Terms and Conditions; Technical Evaluation</i>		that all terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or reservation.
	30.2	The Procuring Agency shall evaluate the technical aspects of the Bid submitted in accordance with ITB 22, to confirm that all requirements specified in Section V - Schedule of Requirements, Technical Specifications of the Bidding Documents have been met without material deviation or reservation.
	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 ITB 29 , it shall reject the Bid.
31. Correction of Errors	31.1	<p>Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -</p> <ul style="list-style-type: none"> 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 ITB 18.9.
32. <i>Conversion to Single Currency</i>	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. 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 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 BDS.
33. <i>Evaluation of Bids</i>	33.1	The Procuring Agency shall evaluate and compare only the Bids determined to be substantially responsive, pursuant to ITB 29.
	33.2	In evaluating the Technical Proposal of each Bid, the Procuring Agency shall use the criteria and methodologies listed in the BDS and in terms of Statement of Requirements and Technical Specifications. No other evaluation criteria or methodologies shall be permitted.
	33.2	The Procuring Agency's evaluation of a Bid will take into account: a) in the case of goods 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;



		b) in the case of goods 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; and
	33.3	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.
		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 BDS , and quantified in ITB 32.5: <ul style="list-style-type: none"> a) Cost of inland transportation, insurance, and other costs within the Pakistan incidental to delivery of the goods to their final destination. b) delivery schedule offered in the Bid; c) deviations in payment schedule from that specified in the Special Conditions of Contract; d) the cost of components, mandatory spare parts, and service; e) the availability (in Pakistan) of spare parts and after-sales services for the equipment offered in the Bid; f) the projected operating and maintenance costs during the life of the equipment; g) the performance and productivity of the equipment offered; and/or h) other specific criteria indicated in the TBS and/or in the Technical Specifications.
	33.5	For factors retained in BDS , pursuant to ITB 33.4 one or more of the following quantification methods will be applied, as detailed in the BDS :



(a) *Inland transportation from EXW/port of entry/border point, Insurance and incidentals.*

Inland transportation, insurance, and other incidental costs for delivery of the goods from EXW/port of entry/border point to Project Site named in the **BDS** will be computed for each Bid by the PA on the basis of published tariffs by the rail or road transport agencies, insurance companies, and/or other appropriate sources. To facilitate such computation, Bidder shall furnish in its Bid the estimated dimensions and shipping weight and the approximate EXW or as per applicable INCOTERM value of each package. The above cost will be added by the Procuring Agency to EXW or as per applicable INCOTERM price.

(b) *Delivery schedule.*

- i) The Procuring Agency requires that the goods under the Invitation for Bids shall be delivered (shipped) at the time specified in the Schedule of Requirements. The estimated time of arrival of the goods at the Project Site will be calculated for each Bid after allowing for reasonable international and inland transportation time. Treating the Bid resulting in such time of arrival as the base, a delivery "adjustment" will be calculated for other Bids by applying a percentage, specified in the **BDS**, of the EXW or as per applicable INCOTERM price for each week of delay beyond the base, and this will be added to the Bid price for evaluation. No credit shall be given to early delivery.

Or

- ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the



Schedule of Requirement. No credit will be given to earlier deliveries, and Bids offering delivery beyond this range will be treated as non-responsive. Within this acceptable range, an adjustment per week, as specified in the BDS, will be added for evaluation to the Bid price of Bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

Or

- (iii) The goods covered under this invitation are required to be delivered (shipped) in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the Bid price a factor equal to a percentage, specified in the BDS, of EXW or as per applicable INCOTERM price per week of variation from the specified delivery schedule.

(c) *Deviation in payment schedule.*

- i) Bidders shall state their Bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in Bid price they wish to offer for such alternative payment schedule. The Procuring Agency may consider the alternative payment schedule offered by the selected Bidder.

Or

- ii) The SCC stipulates the payment schedule offered by the Procuring Agency. If a Bid deviates from the schedule and if such deviation is considered acceptable to the



Procuring Agency, the Bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the Bid as compared with those stipulated in this invitation, at the rate per annum specified in the **BDS**.

(d) Cost of spare parts

- 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 **BDS**, 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.

Or

- 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 **BDS**. 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.

Or

- iii) The Procuring Agency will estimate the cost of spare parts usage in the initial period of operation specified in the **BDS**, based on information furnished by each Bidder, as well as on past experience of the Procuring Agency or other Procuring Agency's in similar situations. Such costs shall be added to the Bid price for evaluation.

(e) Spare parts and after sales service facilities in Pakistan

The cost to the Procuring Agency of establishing



the minimum service facilities and parts inventories, as outlined in the **BDS** or elsewhere in the Bidding Documents, if quoted separately, shall be added to the Bid price.

(f) Operating and maintenance costs

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 **BDS** or in the Technical Specifications.

(g) Performance and productivity of the equipment.

- (i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the **BDS** will be added to the Bid Price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the **BDS** or in the Technical Specifications.

Or

- (ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the Bid, and adjustment will be added to the Bid price using the methodology specified in the **BDS** or in the Technical Specifications.

(h) Specific additional criteria.

Other specific additional criteria to be considered in the evaluation and the evaluation method shall be



		detailed in the BDS and/or the Technical Specifications.
	33.6	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 BDS .
34. <i>Domestic Preference</i>	34.1	If the BDS 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.
35. <i>Determination of Most Advantageous Bid</i>	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 shall be the Most Advantageous Bid.
	35.2	<p>The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:</p> <ul style="list-style-type: none"> i. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or ii. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods: <p>In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(h) of PPR-2004.</p>
36. <i>Abnormally</i>	36.1	Where the Bid price is considered to be abnormally low,



Low Financial Proposal

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:

(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;

(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;

(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;

(d) The Procuring Agency shall not incur any liability solely by rejecting abnormally Bid; and

(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.

Guidance for Procuring Agency:

In order to identify the Abnormally Low Bid (ALB) following approaches can be considered to minimize the scope of subjectivity:

(i) Comparing the bid price with the cost estimate;



		<p>(ii) Comparing the bid price with the bids offered by other bidders submitting substantially responsive bids; and</p> <p>(iii) Comparing the bid price with prices paid in similar contracts in the recent past either government- or development partner-funded.</p>
	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

37. Criteria of Award	37.1	Subject to ITB 36 and 38, the Procuring Agency will award the Contract to the Bidder whose Bid has been
-----------------------	------	---------------------------------------------------------------------------------------------------------



		<p>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> <p>a) eligible in accordance with the provisions of ITB 3;</p> <p>b) is determined to be qualified to perform the Contract satisfactorily; and</p> <p>c) Successful negotiations have been concluded, if any.</p>
38. <i>Negotiations</i>	38.1	<p>Negotiations may be undertaken with the Most Advantageous Bid relating to the following areas:</p> <p>(a) a minor alteration to the technical details of the statement of requirements;</p> <p>(b) reduction of quantities for budgetary reasons, where the reduction is in excess of any provided for in the Bidding documents;</p> <p>(c) a minor amendment to the special conditions of Contract;</p> <p>(d) finalizing payment arrangements;</p> <p>(e) delivery arrangements;</p> <p>(f) the methodology for provision of related services; or</p> <p>(g) clarifying details that were not apparent or could not be finalized at the time of Bidding;</p>
	38.2	<p>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.</p>
39. <i>Procuring Agency's Right to reject All Bids</i>	39.1	<p>Notwithstanding ITB 37, 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.</p>



	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.
40. Procuring Agency's Right to Vary Quantities at the Time of Award	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 BDS, without any change in unit price or other terms and conditions of the Bid and Bidding Documents.
41. Notification of Award	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 ITB 43 and signing of the contract in accordance with ITB 42.2.
	41.4	Upon the successful Bidder's furnishing of the performance security guarantee pursuant to ITB 43, the Procuring Agency will promptly notify each unsuccessful Bidder, 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 ITB 18.7.
42. Signing of Contract	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.



	42.2	Immediately after the Redressal of grievance by the GRC, and after fulfillment of all conditions precedent 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.
43. Performance Security (or Guarantee)	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 BDS and SCC , denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.
	43.2	<p>If the Performance Security Guarantee is provided by the successful Bidder and it shall be in the form specified in the BDS which shall be in any of the following:</p> <ul style="list-style-type: none"> (a) certified cheque, cashier's or manager's cheque, or bank draft; (b) irrevocable letter of credit issued by a Scheduled bank or in the case of an irrevocable letter of credit issued by a foreign bank, the letter shall be confirmed or authenticated by a Scheduled bank; (c) bank guarantee confirmed by a reputable local bank or, in the case of a successful foreign Bidder, bonded by a foreign bank; or (d) surety bond callable upon demand issued by any reputable surety or insurance company. <p>Any Performance Security (or guarantee) submitted shall be enforceable in Pakistan.</p>
	43.3	Failure of the successful Bidder to comply with the requirement of ITB 43.1 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.



44. Advance Payment	44.1	The advance payment will not be provided in normal circumstances. However, in case where international incoterms are involved, the same will be dealt with standard international practices and in the manner as prescribed in ITB 44.2 .
	44.2	The Procuring Agency will provide an Advance Payment as stipulated in the Conditions of Contract, subject to a maximum amount, as stated in the BDS . The Advance Payment request shall be accompanied by an Advance Payment Guarantee in the form provided in Section IX. For the purpose of receiving the Advance Payment, the Bidder shall make and estimate of, and include in its Bid, the expenses that will be incurred in order to commence Delivery of Goods. These expenses will relate to the purchase of equipment, machinery, materials, and on the engagement of labor during the first month beginning with the date of the Procuring Agency's "Notice to Commence" as specified in the SCC .
45. Arbitrator	45.1	The Arbitrator shall be appointed by mutual consent of the both parties as per the provisions specified in the SCC .
46. Corrupt & Fraudulent Practices	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.

F. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM

47. Constitution of Grievance Redressal	47.1	Procuring agency shall constitute a Grievance Redressal Committee (GRC) comprising of odd number of persons with proper power and authorization to address the complaint. The GRC shall not have any of the members of Procurement Evaluation Committee. The committee must have one subject specialist depending the nature of the procurement.
48. GRC Procedure	48.1	Any party can file its written complaint 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 against the technical evaluation report, the GRC shall suspend the procurement proceedings.
	48.4	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.
	48.5	The GRC, in both the cases shall investigate and decide upon the complaint within ten days of its receipt.
	48.6	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.
	48.7	The Committee, upon receipt of the Appeal against the decision of the GRC complete in all respect shall serve notices in writing upon all the parties to appeal.



	48.8	The committee shall call the record from the concerned procuring agency or the GRC as the case may be, and the same shall be provided within prescribed time.
	48.9	The committee may after examination of the relevant record and hearing all the concerned parties, shall decide the complaint within fifteen (15) days of receipt of the Appeal.
	48.10	The decision of the Committee shall be in writing and shall be signed by the Head and each Member of the Committee. The decision of the committee shall be final.



G. MECHANISM OF BLACKLISTING

<p>49. Mechanism of Blacklisting</p>	<p>49.1</p>	<p>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:</p> <ul style="list-style-type: none"> i. Involved in corrupt and fraudulent practices as defined in Rule-2 of Public Procurement Rules; ii. Fails to perform his contractual obligations; and iii. Fails to abide by the id securing declaration;
	<p>49.2</p>	<p>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.</p>
	<p>49.3</p>	<p>The procuring agency shall give minimum of seven days to the bidder or contractor for submission of written reply of the show cause notice</p>
	<p>49.4</p>	<p>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.</p>
	<p>49.5</p>	<p>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.</p>



	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 debaring 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 Information System 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.

BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
A. Introduction		
1.	1.1	<p>Name of Procuring Agency: National Bank of Pakistan</p> <p>The Description (as specified in IFB) of the System is: <i>Data Connectivity & Allied Hardware with Managed services for NBP contrywide branches & Regional Controlling Offices (Primary).</i></p> <p>Period for delivery: Services contract Five (05) Years</p> <p>Commencement date for delivery: <i>10 Months after signing the contract</i></p>
2.	2.1 & 2.2	<p>Financial year for the operations of the Procuring Agency: <i>[2022-3 Financial year]</i></p> <p>Name of Project <i>Data Connectivity & Allied Hardware with Managed services for NBP contrywide branches & Regional Controlling Offices (Primary).</i></p> <p>Name of financing institution:</p> <p>Name and identification number of the Contract: <i>[Services - Single Contract]</i></p>
3.	3.1	Joint Venture "is "or "not" applicable ["NO"]
4.	4.6	Demonstration of authorization by manufacturer: <i>[required]</i>



B. Bidding Documents

5.	7.2	The number of documents to be completed and returned is one original and <i>One (01) certified copies of original</i>
6.	8.1	The address for clarification of Bidding Documents is Divisional Head, Procurement Division, Logistics Communication & Marketing Group, 3rd Floor, National Bank of Pakistan Head Office, Karachi
	8.5	Pre-bid meeting will not be held

C. Preparation of Bids

7.	10.1	The Language of all correspondences and documents related to the Bid is: <i>English</i>
8.	11.1 (h)	In addition to the documents stated in ITB 11, the following documents must be included with the Bid [<i>insert: list of documents</i>]
9.	12.3 (c)	Other procurement specific documentation requirements are: [<i>specify the requirements</i>].
10.	12.4	Spare parts required for <i>Five (05)</i> of years of operation.
11.	13.3 (b)	The qualification criteria required from Bidders in ITB 13.3(b) is modified as follows: Annexure III . The Bidder is required to include with its Bid, documentation from the manufacturer of the Information System, that it has been duly authorized to deliver, in Pakistan, the Information System indicated in its Bid.
12.	15.6 (a) (iii), (iv) (optional)	For goods making information Systems manufactured from within Pakistan the price quoted shall be in Pakistani Currency only
13.	15.6 (a) (i)	For goods offered from abroad the price quoted shall



	& 15.6 (b) (i) (ii), (iii) (optional) (iv), (v) (optional)	be: <i>in Pakistani Currency Only</i> [Select, in accordance with the Schedule of Requirements and place of destination as per Applicable INCOTERM i.e., CIF named port of destination or CIP border point or CIP named place of destination etc.] [Specify whether FOB or FCA prices (or other terms, CFR or CPT) are required pursuant to ITB 15.7 (b) (ii) or (iii).] [Specify whether prices for inland transportation and prices of incidental services, pursuant to ITB 15.7 (b) (iv) and (v), must be quoted in addition to the above Applicable INCOTERM prices.]
14.	15.8	The price shall be fixed.
15.	16.1 (a)	a) For Information System originating in Pakistan the currency of the Bid shall be <i>Pakistani Rupees Only</i> ; b) For Information System originating outside Pakistan, the Bidder shall express its Bid in any Pakistani currency only.
16.	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 bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day.
17.	17.1	The Bid Validity period shall be 180 days.
18.	18.1	The amount of Bid Security shall be PKR. 15,000,000/- The currency of the Bid Security shall be: PKR. 15,000,000/-. Or Indicate whether Bid Securing Declaration is applicable "No"
19.	18.3	The Bid Security shall be in the form of: Payment Order or Bank guarantee
20.	18.3 (c)	Other forms of security are: No
21.	19.1	Alternative Bids to the requirements of the Bidding Documents "will" be



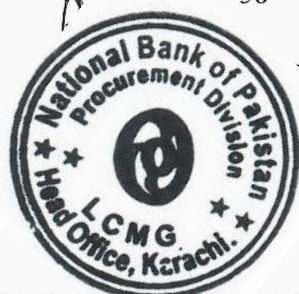
		permitted with respect to <i>[describe the alternatives to be permitted, or delete, as appropriate]</i>
22.	21.1	The number of copies of the Bid to be completed and returned shall be <i>[01]</i> .
23.	21.2	Written confirmation of authorization are: <i>acceptable confirmation of authorizations</i>

D. Submission of Bids

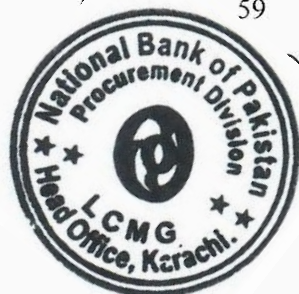
24.	22.2 (a)	Bid shall be submitted [Divisional Head, Procurement Division, Logistics Communication & Marketing Group Street address: <i>I.I Chundrigar Road</i> Building/Plot No. <i>National Bank of Pakistan Head Office</i> Floor/Room No.: <i>3rd Floor</i> City/Town: <i>Karachi</i>
25.	22.2 (b)	Title of the subject Procurement or Project name: <i>Data Connectivity & Allied Hardware with Managed services for NBP contrywide branches & Regional Controlling Offices (Primary).</i> ITB title and No: <i>[insert IFB title and number]</i> Time and date for submission: <i>[insert time and date]</i>
26.	23.1	The deadline for Bid submission is a) Day : <i>[insert day]</i> b) Date: <i>[insert date]</i> c) Time: <i>[insert time]</i>

E. Opening and Evaluation of Bids

27.	26.1	The Bid opening shall take place at: Street address: <i>I.I Chundrigar Road</i> Building/Plot No.: <i>National Bank of Pakistan Head Office</i> Floor/Room No: <i>Announce Later</i>
-----	------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



		<p>City/Town: <i>Karachi</i></p> <p>Country: <i>Pakistan</i></p> <p>Day : <i>[insert day]</i></p> <p>Date: <i>[insert date]</i></p> <p>Time : <i>[insert time]</i></p>
28.	32.2	<p>The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: Pakistani Rupees only</p> <p>The source of exchange rate shall be: <i>Not Applicable</i></p> <p>The date of exchange rate shall be: <i>Not Applicable</i></p>
29.	33.4 (h)	Other specific criteria are <i>Annexure III</i>
30.	33.5 (a)	<p>Inland transportation from EXW/port of entry/border point to <i>[name of Project site(s)]</i> attached <i>Annexure III</i>, and insurance and incidentals.</p> <p>Bidder shall furnish:</p> <ul style="list-style-type: none"> • estimated dimensions and shipping weight of each package. • approximate EXW/ Applicable INCOTERM value of each package.
31.	33.5 (b)	Delivery schedule. <i>Annexure IV- Delivery Schedule</i> only
	Option (i)	adjustment expressed as a percentage <i>[insert a percentage between 0.1 to 0.2]</i> , or
	Option (ii)	adjustment expressed in an amount in the currency of Bid evaluation, or



	Option (iii)	adjustment expressed as a percentage. [<i>insert a percentage between 0.1 to 0.2</i>]
32.	33.5 (c) (ii)	Deviation in payment schedule [<i>"is not" applicable</i>]. Annual interest rate [<i>not applicable</i>]
33.	33.5 (d)	Cost of spare parts. [<i>Specify the applicable method – (i), (ii), or (iii) – and factors (e.g., number of years) and reference to the Appendix to the Technical Specifications, as required</i>]
34.	33.5(e)	Spare parts and after sales service facilities in Pakistan. <i>reference Annexure III to the Technical Specifications.]</i>
35.	33.5 (f)	Operating and maintenance costs. Factors for calculation of the whole life cost: i) number of years for whole life cycle [<i>it is recommended that the life cycle period should not exceed the usual period before a planned major overhaul of the goods</i>]; ii) operating costs [<i>e.g., fuel and/or other input, unit cost, and annual and total operational requirements</i>]; iii) maintenance costs [<i>e.g., spare parts – without duplication of above 32.5 (d) requirements – and/or other inputs</i>]; and iv) rate, as a percentage, to be used to discount all annual future costs calculated under (ii) and (iii) above to present value. or Reference to the methodology specified in the Technical Specifications or elsewhere in the Bidding Documents.
36.	33.5 (g)	Performance and productivity of Information System.



		<i>[Specify the applicable procedure and the adjustment factor (in the currency used for Bid evaluation, as applicable), as required.]</i>
37.	33.5 (h)	Specific additional criteria to be used in the evaluation and their evaluation method or reference to the Technical Specifications. Annexure III
38.	33.6	In case of 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 <i>[Annexure II Evaluation Criteria]</i>
39.	34.1	a) Domestic preference to apply. or Domestic preference not applicable. <i>[Delete the non-applicable option.]</i> 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.
40.	35	Evaluation Techniques Least Cost Based Selection (LCBS) After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered highest ranked bid. Quality and Cost Based Selection (QCBS) In such combination, there shall be some specific weightage of both the technical features (such as prescribed in ITB 35.2) and financial aspects of the proposal. The financial marks shall be awarded on the basis of inverse proportion calculations. The highest ranked bid shall be declared, on th basis of combined evaluation. Explanation: No weightage shall be given to the



	<p>qualification parameters such as capacity and capability of the bidder (i.e. Manufacture or authorized supplier), for the purpose of rating. Any such weightage shall only be attributed to the quality parameter of the product to be procured.</p> <p>In case of QCBS technique, the weightage to determine the ranking of the bidders shall:</p> <ol style="list-style-type: none"> a) Not be more than 40 percent for the technical parameters of the product; and b) not less than 60 percent for the financial aspect. <p>Aspects for Ranking the Quality of the Product</p> <p><i>(Editable based on the professional expertise of that particular trade)</i></p> <p>The Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, may requires the following parameters to be evaluated while determining the quality of the goods:</p> <ol style="list-style-type: none"> (a) Additional Functionalities (or priority requirements); (b) Factors of sustainable procurement (e.g. environmental friendly products); (c) Efficiency of the machinery having minimum losses; (d) Additional Safety Features; (e) GPS Facility in case of portable equipment; (f) Closeness of upper/lower ceiling for such specification's having certain ranges; (g) Lower Value of Least Count Error; (h) Earthquake related OBE (Operation Basis Earthquake) and SSD (Safe Shut Down) Earthquake features; (i) Incidental services such as installation and/or commissioning facilities offered by the manufacturer/authorized dealer; (j) Longer Warranty period, after sale service, and/or post installation/commissioning
--	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



		<p>support; and/or</p> <p>(k) Testing facilities at site etc.</p> <p>(l) Cost of components, mandatory spare parts, and service;</p> <p>(m) the availability in Pakistan of spare parts and after-sales services for the equipment offered in the bid;</p> <p>(n) the projected operating and maintenance costs during the life of the equipment;</p> <p>the performance and productivity of the equipment offered; and/or</p>
F. Award of Contract		
41.	40.1	Percentage for quantity increase or decrease is as per PPRA regulation
42.	43.1	The Performance Guarantee shall be [10 percent of the Contract Price]
43.	43.2	The Performance Guarantee shall be in the form of Payment Order or Bank Gurantee[form of Performance Security attached]
44.	44.1	The Advance Payment if essential shall be limited to [None].
45.	44.2	Maximum amount of Advance payment shall be [None]
46.	45.1	Arbitrator shall be appointed by mutual consent of the both parties.

G. Review of Procurement Decisions

47.	48.1	The address of the Procuring Agency (National Bank of Pakistan)
	48.6	<p>The Address of PPRA to submit a copy of grievance:</p> <p>Grievance Redressal Appellate Committee, Public Procurement Regulatory Authority 1st Floor, G-5/2, Islamabad, Pakistan Tel: +92-51-9202254</p>



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: SCHEDULE OF REQUIREMENTS, TECHNICAL SPECIFICATION



Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery

- (i) at EXW premises, or
- (ii) to the carrier at the port of shipment when the contract is placed on FOB or CIF terms, or
- (iii) to the first carrier when the contract is placed on FCA or CIP terms.

In order to determine the correct date of delivery hereafter specified, the Procuring Agency has taken into account the additional time that will be needed for international or national transit to the Project Site or to another common place.

Number	Description	Quantity	Delivery schedule (shipment) in weeks / months



SECTION VII: TECHNICAL REQUIREMENT



Technical Requirement

Note: The following is only a sample outline. Entries should be modified, extended, and/or deleted, as appropriate for the particular System to be supplied and installed.

A. Background																															
01.	<p>The Procuring Agency;</p> <ul style="list-style-type: none"> i. [provide: an overview of the Agency's legal basis, organizational role, and core objectives] ii. provide: an overview of the stakeholders and decision-making arrangements applicable to the System and performance of the Contract] 																														
02.	<p>Business Objectives of the Procuring Agency</p> <ul style="list-style-type: none"> i. [provide: an overview of the current business objectives, procedures, and processes and how they will be affected by the System] ii. [provide: an overview of the changes in objectives, procedures, and processes to be made possible by the System] iii. [provide: a brief description of the expected benefits of the System] 																														
03.	<p>Acronyms Used in These Technical Requirements <i>[compile: a table of organizational and technical acronyms used in the Requirements. This can be done, for example, by extending the following table]</i></p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 30%; padding: 5px;">Term</th> <th style="padding: 5px;">Explanation</th> </tr> </thead> <tbody> <tr><td style="padding: 5px;">bps</td><td style="padding: 5px;">bits per second</td></tr> <tr><td style="padding: 5px;">cps</td><td style="padding: 5px;">characters per second</td></tr> <tr><td style="padding: 5px;">DBMS</td><td style="padding: 5px;">Database Management System</td></tr> <tr><td style="padding: 5px;">DOS</td><td style="padding: 5px;">Disk Operating System</td></tr> <tr><td style="padding: 5px;">dpi</td><td style="padding: 5px;">dots per inch</td></tr> <tr><td style="padding: 5px;">Ethernet</td><td style="padding: 5px;">IEEE 802.3 Standard LAN protocol</td></tr> <tr><td style="padding: 5px;">GB</td><td style="padding: 5px;">gigabyte</td></tr> <tr><td style="padding: 5px;">Hz</td><td style="padding: 5px;">Hertz (cycles per second)</td></tr> <tr><td style="padding: 5px;">IEEE</td><td style="padding: 5px;">Institute of Electrical and Electronics Engineers</td></tr> <tr><td style="padding: 5px;">ISO</td><td style="padding: 5px;">International Standards Organization</td></tr> <tr><td style="padding: 5px;">KB</td><td style="padding: 5px;">kilobyte</td></tr> <tr><td style="padding: 5px;">kVA</td><td style="padding: 5px;">Kilovolt ampere</td></tr> <tr><td style="padding: 5px;">LAN</td><td style="padding: 5px;">Local area network</td></tr> <tr><td style="padding: 5px;">lpi</td><td style="padding: 5px;">lines per inch</td></tr> </tbody> </table>	Term	Explanation	bps	bits per second	cps	characters per second	DBMS	Database Management System	DOS	Disk Operating System	dpi	dots per inch	Ethernet	IEEE 802.3 Standard LAN protocol	GB	gigabyte	Hz	Hertz (cycles per second)	IEEE	Institute of Electrical and Electronics Engineers	ISO	International Standards Organization	KB	kilobyte	kVA	Kilovolt ampere	LAN	Local area network	lpi	lines per inch
Term	Explanation																														
bps	bits per second																														
cps	characters per second																														
DBMS	Database Management System																														
DOS	Disk Operating System																														
dpi	dots per inch																														
Ethernet	IEEE 802.3 Standard LAN protocol																														
GB	gigabyte																														
Hz	Hertz (cycles per second)																														
IEEE	Institute of Electrical and Electronics Engineers																														
ISO	International Standards Organization																														
KB	kilobyte																														
kVA	Kilovolt ampere																														
LAN	Local area network																														
lpi	lines per inch																														



lpm	lines per minute
MB	megabyte
MTBF	Mean time between failures
NIC	Network interface card
NOS	Network operating system
ODBC	Open Database Connectivity
OLE	Object Linking and Embedding
OS	Operating system
PCL	Printer Command Language
ppm	pages per minute
PS	PostScript -- Adobe page description language
RAID	Redundant array of inexpensive disks
RAM	Random access memory
RISC	Reduced instruction-set computer
SCSI	Small Computer System Interface
SNMP	Simple Network Management Protocol
SQL	Structured Query Language
TCP/IP	Transmission Control Protocol / Internet Protocol
V	Volt
WLAN	Wireless LAN

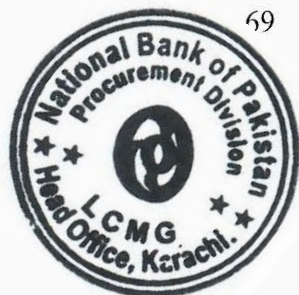
B. Business Functions and Performance Requirement

01. Business Requirements to Be Met by the Information System

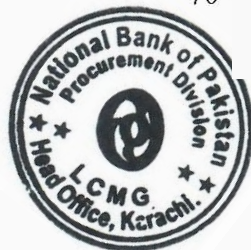
- i. *[describe, at the appropriate level of detail for the System being supplied and installed: the specific business processes and procedures that will be automated by the System]*

Note: The need to define the detailed business functions to be satisfied by the Information System is less critical for the Systems likely to be procured using these SBD than for more complex Systems.

- ii. *[as appropriate, describe: the relevant legal codes and regulations that govern the business processes and procedures that will be automated with the System; if appropriate, prepare: an attachment with the proper references or quotations from the regulations]*



	<p>Note: If appropriate, the Procuring Agency should prepare an attachment to the Technical Requirements containing references to the relevant regulations and codes or duplicate the relevant text by attachment.</p>
02.	<p>Functional Performance Requirements of the Information System</p> <p>i. [describe, at the appropriate level of detail for the particular System being supplied and installed: the relevant throughput and/or response times for specific business processes and procedures automated by the System; also describe: in business process terms, the relevant conditions under which the System must achieve these performance standards (e.g., the number of concurrent users, type of transactions, type and quantity of business data that the System must process in achieving these performance standards, etc.)]</p> <p>Note: As indicated above, performance requirements in business function terms are less critical for many of the Systems to be procured using the single-stage bidding process. Nevertheless, whenever feasible, business functions should be stated and used as the basis for performance specifications. Relying solely on technological requirements can inadvertently restrict competition.</p>
3.	<p>Related Information Technology Issues and Initiatives</p> <p>i. [if compatibility with existing systems based on other information technologies is an issue, or if the Procuring Agency plans to undertake any other information technology initiatives that might affect the most appropriate design or implementation strategy for the System to be supplied and installed, provide, at the appropriate level of detail: an overview of the related issue or initiatives]</p>
<p>C. Technical Specification</p>	
01.	<p>General Technical Requirements</p> <p>i. Language Support: All information technologies must provide support for the business language(s) of the end-user(s). Specifically, all display technologies and software must support the ISO mention in Annexure III.</p> <p>ii. DATES: All information technologies MUST properly display, calculate, and transmit date data, including, but not restricted to 21st-Century date data.</p> <p>iii. Electrical Power: All active (powered) equipment must operate on [specify: voltage range and frequency range, e.g., 220v +/- 20v, 50Hz +/- 2Hz]. All active equipment must include power plugs standard in National Bank of Pakistan.</p>



- iv. *Environmental: Unless otherwise specified, all equipment must operate in environments of [specify, temperature, humidity, and dust conditions, e.g., 10-30 degrees centigrade, 20-80 percent relative humidity, and 0-40 grams per cubic meter of dust].*
- v. *Safety: Unless otherwise specified, all equipment must operate at noise levels no greater than [insert: maximum number, e.g., 55] decibels.*
- vi. *All electronic equipment that emits electromagnetic energy must be certified as meeting [insert: emission standard, e.g., US FCC class B or EN 55022 and EN 50082-1], or equivalent, emission standards.*

02. **Computing Hardware Specifications**

i. *[specify: processing unit 1]:*

Processing unit performance: As configured for the bid, the processing unit must, at a minimum,

- (a) *achieve [specify: standard benchmark test or tests and minimum performance levels, for example, "SPEC CPU2006 rating"]
(or, for PCs)*

achieve a minimum performance equal to a score of [specify: score] under the benchmark [specify: benchmark, for example "SYS Mark 2004 Rating"]

- (b) *Provide input-output performance, as follows [specify: minimum input-output performance levels (e.g., data bus transfer rates; standard peripheral interfaces; minimum number of concurrent terminal sessions, etc.)]*

ii. *Processor expandability: [for example, specify: minimum acceptable number of processors; minimum acceptable levels of performance; minimum acceptable degree of expandability for processors / performance, relative to bid configuration; minimum acceptable number of internal Subsystem expansion slots; etc.,]*

iii. *Processor memory and other storage: [for example, specify: main memory; cache memory; disk storage; tape storage; CD-ROM; optical WORM; etc.]*

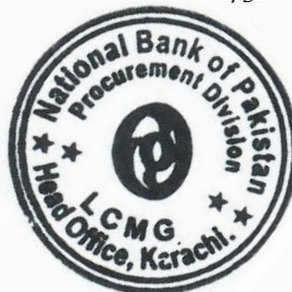
Note: If the upgrade requirements over the next few years for processing power, memory, etc., are reasonably well known at the time the Bidding Documents are to be issued, the Procuring Agency is encouraged to incorporate these requirements in the Recurrent Cost Table and include them in the Contract Price. This will subject them to competition and provide a way contractually to control future price increases. This approach reserves for the Procuring Agency the option of including upgrades in the Contract, even if upgrades are not needed in the end. An



	<p>SCC needs to be included clarifying how upgrades will be treated in the final Contract.</p> <p>iv. Processing unit fault tolerance: <i>[for example, specify: error checking; failure detection, prediction, reporting, and management; redundant power supplies and other modules; "hot-swappable modules"; etc.]</i></p> <p>v. Processing unit management features: <i>[for example, specify: features and supported standards; local and remote management; etc.]</i></p> <p>vi. Processing unit input and output devices: <i>[for example, specify: network interfaces and controllers; display; keyboard; mouse; bar-code, smart-card, and identification-card readers; modems; audio and video interfaces and devices; etc.]</i></p> <p>vii. Other processing unit features: <i>[for example, specify: power-saving features; battery life for portable equipment; etc.]</i></p> <p>viii. Other processing unit-related equipment and furnishings: <i>[for example, specify: UPS, equipment cabinet, data safe, environmental control equipment, etc.]</i></p> <p>ix. <i>[specify: processing unit type 2]</i>:</p> <p>x. Shared Output and Input Devices:</p> <p>a) General Requirements: Unless otherwise specified, all shared output and input devices must be capable of handling A4 standard sized paper.</p> <p>b) Printers: <i>[for example, specify: high-speed, high-quality printer; standard-speed, high-quality printer; high-speed, large-format (A3) printer; color, high-quality printer, video and output devices; etc.]</i></p> <p>c) Scanners: <i>[for example, specify: scanner resolution; paper- / film-handling features; speed; etc.]</i></p>
03.	<p>Network and Communications Specifications</p> <p>i. Local Area Network(S):</p> <p>a) Equipment and software: <i>as appropriate, for each type of equipment and software: protocols supported; performance levels; expandability, fault tolerance, administration, management and security features; etc.</i></p> <p>b) Cabling: <i>cable type(s); topology(ies); cable protectors, channels and other installation standards (e.g., ANSI / EIA / TIA 598); cable labeling schemes, references to premises drawings;and mention in Annexure III.]</i></p> <p>ii. wide-Area Network:</p> <p>a) Equipment and software: <i>protocols supported; performance levels; expandability; fault tolerance; administration, management, and security features; and must ensure Annexure III</i></p> <p>b) Telecommunications Services: <i>media; capacity; protocols supported; performance levels; expandability; frult tolerance;and must ensure Annexure III</i></p>



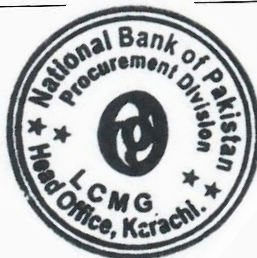
	<p>administration, management, and security features; etc.]</p> <p>iii. Other communications equipment: [for example, specify: modems; facsimile devices; modem and facsimile servers, etc.]</p>
04.	<p>Software Specifications</p> <p>i. System Software and System-Management Utilities:</p> <p>a) Processing unit type 1: [for example, specify: operating system; back-up, optimization, anti-virus, and other utilities; systems administration, maintenance, and troubleshooting tools; etc.]</p> <p>ii. Networking and Communications Software: protocols, media and equipment to be supported; network services, management and administration features; security and failure management features; and must ensure Annexure III]</p> <p>iii. General-Purpose Software: [for example, specify: office automation software; programming tools and libraries; etc.]</p> <p>iv. Database Software and Development Tools: [for example, specify: database and database management feature; development tools and environments; etc.]</p> <p>v. Business Application Software: specific business functions to be supported; application management feature; customization options and tools.</p>
05.	<p>System Management, Administration, and Security Specifications</p> <p>i. General Requirements: In addition to the management, administration, and security requirements specified in each sections covering the various hardware and software components of the System, the System must also provide for the following management, administration, and security features at the overall system level.</p> <p>ii. Technical management and troubleshooting:</p> <p>iii. User and usage administration:</p> <p>iv. Security:</p>
06.	<p>Service Specifications</p> <p>i. System Integration: support existing information Systems and integrate on autofailover as specify in Annexure III</p> <p>ii. Training and Training Materials:</p> <p>a) User: minimum curricula, modes of training, modes of testing, and training materials for the operation of the relevant equipment incorporated in the System, as well as the operation of the Software applications incorporated in the System; as appropriate, reference the relevant attachment to the Technical Requirements containing any detailed</p>



	<p><i>information regarding the available training facilities; etc.]</i></p> <p>b) Technical:</p> <p>c) Management:</p> <p>iii. Technical Support</p> <p>a) Warranty Service: <i>coverage period; response time and problem-resolution performance standards; modes of service, such as on-site, on-call, or return to warehouse; and ensure Annexure III specification</i></p> <p>b) User support / hot line: <i>[for example, specify: coverage period; response time and problem resolution performance standards; etc.]</i></p> <p>c) Technical Assistance: <i>Assistance to staff for anticipated tasks and objectives; response-time performance standards; and ensure Annexure III specification</i></p> <p>d) Post-warranty maintenance services: <i>[for example, specify: coverage period; response time and problem-resolution performance standards; modes of service, such as on-site, on-call, or return to warehouse; etc.]</i></p> <p>...</p> <p>iv. Data Conversion and Migration: <i>[for example, specify: volume of data; type, structure, and media of data; timing of conversion; quality assurance and validation methods; etc.]</i></p>
07.	<p>Documentation Requirements</p> <p>i. End user documents: <i>[for example, specify: type(s) of end-user documents; language; content; formats; quality control and revision management; medium; reproduction and distribution methods; etc.]</i></p> <p>ii. Technical Documents: <i>technical documents; with English Language and standard content; formats; quality control and revision management</i></p>
08.	<p>Consumables and Other Recurrent Cost Items</p> <p>Other Non-IT Goods</p>
<p>D. Testing and Quality Assurance Requirements</p>	
01.	<p>Inspections</p> <p>i. Factory Inspections: <i>[if any, specify: the items, criteria, and methods to be employed by the Procuring Agency, or its agent, during factory inspections of the Information Technologies and other Goods prior to their shipment to the site(s).]</i></p> <p>ii. Inspections following delivery: <i>[if any, specify: the items, criteria, and methods to be employed by the Procuring Agency, or its agent, upon delivery and unpacking of the Information Technologies and other Goods to the Site(s).]</i></p>
02.	<p>Pre-commissioning Tests</p>



	<ul style="list-style-type: none"> i. In addition to the Supplier's standard check-out and set-up tests, the Supplier (with the assistance of the Procuring Agency) must perform the following tests on the System and its Subsystems before Installation will be deemed to have occurred and the Procuring Agency will issue the Installation Certificate(s) (pursuant to related SCC clauses). ii. <i>[Specify: Subsystem 1 (as defined in the Site Table[s] attached to the Implementation Schedule) specify: tests, test conditions, success criteria, etc.]</i> iii. <i>[Specify: Subsystem 2 (as defined in the Site Table{s}) specify: tests, test conditions, success criteria, etc.]</i> iv. <i>The Entire System: Pre-commissioning Tests for the entire System are: [specify: tests, test conditions, success criteria, etc.]</i>
03.	<p>Operational Acceptance Tests</p> <ul style="list-style-type: none"> i. Pursuant to GCC Clause 27 and related SCC clauses, the Procuring Agency (with the assistance of the Supplier) will perform the following tests on the System and its Subsystems following Installation to determine whether the System and the Subsystems meet all the requirements mandated for Operational Acceptance. ii. <i>[Specify: Subsystem 1 (as defined in the Implementation Schedule) specify: tests, test conditions, success criteria, etc.]</i> iii. <i>[Specify: Subsystem 2 (as defined in the Implementation Schedule) specify: tests, test conditions, success criteria, etc.]</i> iv. <i>The Entire System: Pre-commissioning Tests for the entire System are: [specify: tests, test conditions, success criteria, etc.]</i> <p>Note: The complexity of the Operational Acceptance Testing needed will vary in accordance with the complexity of the System being procured. For Systems to be procured using the single-stage bidding process, Operational Acceptance Testing may simply consist of requiring a specified period of trouble-free System or Subsystem operation under normal operating conditions. For more complex Systems, Operational Acceptance testing will require extensive, clearly defined tests under either production or mock-production conditions.</p>



E. Implementation Schedule

Implementation Schedule Table

System, Subsystem, or lot number: *[if a multi-lot procurement, insert: lot number, otherwise state "entire System procurement"]*
[Specify desired installation and acceptance dates for all items in Schedule below, modifying the sample line items and sample table entries as needed.]

Line Item No.	Subsystem / Item	Configuration Table No.	Site / Site Code	Delivery (Bidder to specify in the Preliminary Project Plan)	Installation (weeks from Effective Date)	Acceptance (weeks from Effective Date)	Liquidated Damages Milestone
0	Project Plan						Yes/no
1	Headquarters Subsystem						
1.1	Hardware, LAN & General-Purpose Software						
1.2	Database system						
1.3	Training						



Line Item No.	Subsystem / Item	Configuration Table No.	Site / Site Code	Delivery (Bidder to specify in the Preliminary Project Plan)	Installation (weeks from Effective Date)	Acceptance (weeks from Effective Date)	Liquidated Damages Milestone
2.0	Region 1 Branch Offices Subsystem(s)						
2.1	Hardware, LAN & General-Purpose Software						
2.2	Training						
	etc.						
j	Region J Branch Offices Subsystems						



Line Item No.	Subsystem / Item	Configuration Table No.	Site / Site Code	Delivery (Bidder to specify in the Preliminary Project Plan)	Installation (weeks from Effective Date)	Acceptance (weeks from Effective Date)	Liquidated Damages Milestone
j.1	Hardware, LAN & General-Purpose Software						
j.2	Training						
j.3	etc.						
:							
k	WAN and integrated database access Subsystems						
k.1	WAN						
k.2	Database access software						
k.3	Training						
k.4	etc.						
l	etc.						



Line Item No.	Subsystem / Item	Configuration Table No.	Site / Site Code	Delivery (Bidder to specify in the Preliminary Project Plan)	Installation (weeks from Effective Date)	Acceptance (weeks from Effective Date)	Liquidated Damages Milestone
m	Data conversion service						
:	etc.						
x	Operational Acceptance of the System as an integrated whole						
z	Recurrent Cost Items						
z.1	Headquarters Recurrent Cost Items						
x.2	Region 1 Recurrent Cost Items						
x.3	etc.						



Line Item No.	Subsystem / Item	Configuration Table No.	Site / Site Code	Delivery (Bidder to specify in the Preliminary Project Plan)	Installation (weeks from Effective Date)	Acceptance (weeks from Effective Date)	Liquidated Damages Milestone
x.j+1	Region J Recurrent Cost Items						
	etc.						



System Inventory Table (Recurrent Cost Items) [insert: identifying number]

System, Subsystem, or lot number: [if a multi-lot procurement, insert: lot number, otherwise state "entire System procurement"]

Line item number: [specify: relevant line item number from the Implementation Schedule (e.g., z.1)]

[As necessary for the supply and installation of the System, specify: the detailed components and quantities in the System Inventory Table below for the line item specified above, modifying the sample components and sample table entries as needed. Repeat the System Inventory Table as needed to cover each and every line item in the Implementation Schedule that requires elaboration.]

Component No.	Component	Relevant Technical Specifications No.	Y1	Y2	Y3	Y4	...	Yn
1.	Hardware Maintenance		Incl. in Warrant y	Incl. in Warrant y	Incl. in Warrant y	all items, all sites	...	main server & WAN
	...							
2.	Software Licenses and Updates:							
2.1	System and General-Purpose Software		Incl. in Warrant y	all items, all sites	all items, all sites	all items, all sites	none	none
2.2	Application, Standard, and Custom Software		Incl. in Warrant y					
	...							



Component No.	Component	Relevant Technical Specifications No.	Y1	Y2	Y3	Y4	...	Yn
3.	Technical Services							
3.1	Sr. Systems Analyst		<i>e.g., 80 days</i>	<i>e.g., 40 days</i>	<i>e.g., 20 days</i>	<i>e.g., 10 days</i>	0	0
3.2	Sr. Programmer						0	0
3.3	Sr. Network Specialist, etc.		--	--	--	--	0	0
	...							
4.	Telecommunications Services		...	...	...	...	...	...
5.	[Other recurrent services, if any]		...	...	...	...	...	...



SECTION VI: STANDARD FORMS

A. STANDARD FORMS FOR



Form 1 Letter of Bid

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]

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) **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]*;

- (f) **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]*;
- (g) **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;
- (h) **Performance Security:** If our Bid is accepted, we commit to obtain a performance security in accordance with the bidding document;
- (i) **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**;
- (j) **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;
- (k) **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]*;
- (l) **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;
- (m) **Not Bound to Accept:** We understand that you are not bound to accept the Most Advantageous Bid or any other Bid that you may receive; and
- (n) **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.



Bidder Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. 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]

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

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 Authorized 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.



Bidder's JV Members Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture]].

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

RFB No.: [insert number of RFB process]

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

Page _____ of _____ pages

1. Bidder's Name: [insert Bidder's legal name]
2. Bidder's JV Member's name: [insert JV's Member legal name]
3. Bidder's JV Member's country of registration: [insert JV's Member country of registration]
4. Bidder's JV Member's year of registration: [insert JV's Member year of registration]
5. Bidder's JV Member's legal address in country of registration: [insert JV's Member legal address in country of registration]
6. Bidder's JV Member's authorized representative information Name: [insert name of JV's Member authorized representative] Address: [insert address of JV's Member authorized representative] Telephone/Fax numbers: [insert telephone/fax numbers of JV's Member authorized representative] Email Address: [insert email address of JV's Member authorized representative]
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 registration documents of the legal entity named above, in accordance with ITB 4.4.
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.



Form of Qualification Information

1. Individual Bidders or Individual Members of Joint Ventures

- 1.1 Constitution or legal status of Bidder: *[attach copy]*
- Place of registration: *[insert]*
- Principal place of business: *[insert]*
- Power of attorney of signatory of Bid: *[attach]*
- 1.2 Total annual volume of Supplies delivered (*insert period*) years, in the internationally traded currency specified in the Bid Data Sheet: *[insert]*
- 1.3 Services performed as prime Supplier on the provision of Services of a similar nature and volume over the last (*insert period*) years. The values should be indicated in the same currency used for Item 1.2 above. Also list details of work under way or committed, including expected completion date.

Project name and country	Name of PA and contact person	Type of Supplies provided and year of completion	Value of Contract
(a)			
(b)			

- 1.4 Major items of Supplier's Equipment proposed for carrying out the Services. List all information requested below. Refer also to ITB 13.3(c).

Item of equipment	Description, make, and age (years)	Condition (new, good, poor) and number available	Owned, leased (from whom?), or to be purchased (from whom?)
(a)			
(b)			

- 1.5 Qualifications and experience of key personnel proposed for



administration and execution of the Contract. Attach biographical data. Refer also to ITB 13.3(d).

Position	Name	Years of experience (general)	Years of experience in proposed position
(a)			
(b)			

1.6 Proposed sub-contracts and firms involved. Refer to GCC 18.

Sections of the Services	Value of Sub-contract	Sub-contractor (name and address)	Experience in providing similar Services
(a)			
(b)			

1.7 Financial reports for the last (*insert period*) years: balance sheets, profit and loss statements, auditors' reports, etc. List below and attach copies.

1.8 Evidence of access to financial resources to meet the qualification requirements: cash in hand, lines of credit, etc. List below and attach copies of support documents. We certify/confirm that we comply with eligibility requirements as per ITB 3 of the bidding documents.

1.9 Name, address, and telephone, telex, and facsimile numbers of banks that may provide references if contacted by the Procuring Agency.

1.10 Information regarding any litigation, current or within the last (*insert period*) years, in which the Bidder is or has been involved.

Other party(ies)	Cause of dispute	Details of litigation award	Amount involved



(a)			
(b)			

1.11 Information regarding Occupation Health and Safety Policy and Safety Records of the Bidder.

1.12 Statement of compliance with the requirements of ITB 3.4.

1.13 Proposed Program (service work method and schedule). Descriptions, drawings, and charts, as necessary, to comply with the requirements of the bidding documents.

2. Joint Ventures

2.1 The information listed in 1.11 - 1.12 above shall be provided for each members of the joint venture.

2.2 The information in 1.13 above shall be provided for the joint venture.

2.3 Attach the power of attorney of the signatory (ies) of the Bid authorizing signature of the Bid on behalf of the joint venture.

2.4 Attach the Contract among all members of the joint venture (and which is legally binding on all members), which shows that

(a) all members shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms;

(b) one of the members will be nominated as being in-charge, authorized to incur liabilities, and receive instructions for and on behalf of any and all members of the joint venture; and

(c) the execution of the entire Contract, including payment, shall be done exclusively with the member in charge.

3. Additional Requirements

3.1 Bidders should provide any additional information required in the Bid Data Sheet and to fulfill the requirements of ITB 12.1, if applicable.

We, the undersigned declare that

(a) The information contained in and attached to this form is true and accurate as of the date of bid submission



Or [delete statement which does not apply]

- (b) The originally submitted pre-qualification information remains essentially correct as of date of submission

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Bidder: _____

Address: _____



Form FIN
Financial Situation and Performance

[The following table shall be filled in for the Bidder and for each member of a Joint Venture]

Bidder's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
RFB No. and title: *[insert RFB number and title]*
Page *[insert page number]* of *[insert total number]* pages

1. Financial data

Type of Financial information in (currency)	Historic information for previous <i>[insert number]</i> years, <i>[insert in words]</i> (amount in currency, currency, exchange rate,)				
	Year 1	Year 2	Year 3		
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					



2. Financial documents

The Bidder and its parties shall provide copies of financial statements for [number] years pursuant Section III, Qualifications Criteria and Requirements, Sub-factor 3.1. The financial statements shall:

- (a) reflect the financial situation of the Bidder or in case of JV member, and not an affiliated entity (such as parent company or group member).
 - (b) be independently audited or certified in accordance with local legislation.
 - (c) be complete, including all notes to the financial statements.
 - (d) correspond to accounting periods already completed and audited.
- Attached are copies of financial statements for the [number] years required above; and complying with the requirements.



Average Annual Turnover (Annual Sales Value)

[The following table shall be filled in for the Bidder and for each member of a Joint Venture]

Bidder's Name: *[insert full name]*
 Date: *[insert day, month, year]*
 Joint Venture Member Name: *[insert full name]*
 RFB No. and title: *[insert RFB number and title]*
 Page *[insert page number]* of *[insert total number]* pages

Annual turnover data			
Year	Currency	Exchange rate	PKR equivalent
<i>[indicate calendar year]</i>	<i>[indicate currency]</i>		
		Average Annual Turnover *	

* Total PKR equivalent for all years divided by the total number of years.



Price Schedule Forms

[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. In information systems procurement, the Contract Price (and payment schedule) should be linked as much as possible to achievement of operational capabilities, not just to the physical delivery of technology]

Preamble:

Procuring agency should highlight any special requirements of the Information System and Contract in a Preamble to the Price Schedules. The following is an example of one such preamble;

1. The Price Schedules are divided into separate Schedules as follows:
 - i. Supply and Installation Cost Sub-Table(s)
 - ii. Recurrent Cost Sub-Tables(s)
 - iii. Grand Summary Cost Table
 - iv. *[insert: any other Schedules as appropriate]*
2. The Schedules do not generally give a full description of the information technologies to be supplied, installed, and operationally accepted, or the Services to be performed under each item. However, it is assumed that Bidders shall have read the Technical Requirements and other sections of these Bidding Documents to ascertain the full scope of the requirements associated with each item prior to filling in the rates and prices. The quoted rates and prices shall be deemed to cover the full scope of these Technical Requirements, as well as overhead and profit.
3. If Bidders are unclear or uncertain as to the scope of any item, they shall seek clarification in accordance with the Instructions to Bidders in the Bidding Documents prior to submitting their bid.

Pricing

4. Prices shall be filled in indelible ink, and any alterations necessary due to errors, etc., shall be initialed by the Bidder. As specified in the Bid Data Sheet, prices shall be fixed and firm for the duration of the Contract.
5. Bid prices shall be quoted in the manner indicated and in the currencies specified in ITB Clauses 15. Prices must correspond to items of the scope and quality defined in the Technical Requirements or elsewhere in these Bidding Documents.
6. 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.
7. Payments will be made to the Supplier in the currency or currencies indicated under each respective item. As specified in ITB Clause 15.1 (ITB Clause 28.1 in the two-stage SBD), no more than three foreign currencies may be used. The price of an item should be unique regardless of installation site.



Supply and Installation Cost Table

As necessary for supply, installation, and achieving Operational Acceptance of the System, specify items in the Table below, modifying, deleting, or expanding the sample line items and sample table entries as needed. Costs MUST reflect prices and rates quoted in accordance with ITB Clauses 14 and 15.

				Unit Prices / Rates			
				Supplied Locally	Supplied from Abroad			Supplied Locally
Component No.	Component Description	Country of Origin Code	Quantity	[insert: local currency]	[insert: local currency]	[insert: foreign currency A]	[insert: local currency]
Subtotals (to [insert: line item] of Supply and Installation Cost Summary Table)							

Note: -- indicates not applicable.

Name of Bidder:	
Authorized Signature of Bidder:	



Recurrent Cost Sub-Table [insert: identifying number]

The detailed components and quantities in the Sub-Table below for the line item specified above, modifying the sample components and sample table entries as needed. Repeat the Sub-Table as needed to cover each and every line item in the Recurrent Cost Summary Table that requires elaboration. Costs MUST reflect prices and rates quoted in accordance with ITB Clauses 14 and 15.

		Maximum all-inclusive costs (for costs in [insert: currency])						
Component No.	Component	Y1	Y2	Y3	Y4	...	Yn	Sub-total for [insert: currency]
	Annual Subtotals:							--
Cumulative Subtotal (to [insert: currency] entry for [insert: line item] in the Recurrent Cost Summary Table)								

Name of Bidder:	
Authorized Signature of Bidder:	

Note: The cost for maintenance must be quoted after expiry of the warranty period e.g. if a component is having three year warranty than the price charged for such maintenance shall be applicable after expiry of the warranty period.



Grand Summary Cost Table

		[insert: Local Currency] Price	[insert: Foreign Currency Price
	1. Supply and Installation Costs		
	2. Recurrent Costs		
3.	Grand Totals (to Bid Submission Form)		

Name of Bidder:	
Authorized Signature of Bidder:	



Manufacturer's Authorization

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its Bid, if so indicated in the BDS.]

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

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

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

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

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of product]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* (hereinafter, the "Bidder") to submit a bid and subsequently negotiate and sign a Contract with you for resale of the following Products produced by us:

We hereby extend our full guarantee and warranty in accordance with Clause 29 of the General Conditions of Contract, with respect to the Therapeutic Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Dated on _____ day of _____, _____ *[insert date of signing]*



Software List

Software Item	(select one per item)			(select one per item)	
	System Software	General-Purpose Software	Application Software	Standard Software	Custom Software



General Information Form

All individual firms and each partner of a Joint Venture that are bidding must complete the information in this form. Nationality information should be provided for all owners or Bidders that are partnerships or individually owned firms. Where the Bidder proposes to use named Subcontractors for highly specialized components of the Information System, the following information should also be supplied for the Subcontractor(s).

1.	Name of firm	
2.	Head office address	
3.	Telephone	Contact
4.	Fax	Telex
5.	Place of incorporation / registration	Year of incorporation / registration

Nationality of beneficial owners along with shares percentage		
Name	Nationality	Share Percentage
1.		
2.		
3.		
4.		
5.		

To be completed by all owners of partnerships or individually owned firms.

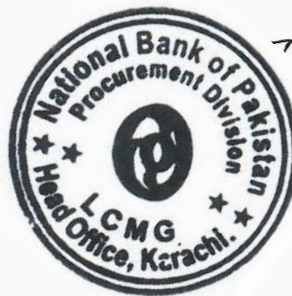


Details of Contracts of Similar Nature and Complexity

Name of Bidder or partner of a Joint Venture

Use a separate sheet for each contract.

1.	Number of contract	
	Name of contract	
	Country	
2.	Name of Procuring Agency	
3.	Procuring Agency address	
4.	Nature of Information Systems and special features relevant to the contract for which the Bidding Documents are issued	
5.	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	
6.	Amount of the total contract/subcontract/partner share (in specified currencies at completion, or at date of award for current contracts) Currency Currency Currency	
7.	Equivalent amount PKR Total contract: ____; Subcontract: ____; Partner share: ____;	
8.	Date of award/completion	
9.	Contract was completed ____ months ahead/behind original schedule (if behind, provide explanation).	
10.	Contract was completed PKR ____ equivalent under/over original contract amount (if over, provide explanation).	
11.	Special contractual/technical requirements.	
12.	Indicate the approximate percent of total contract value (and PKR amount) of Information System undertaken by subcontract, if any, and the nature of such Information System.	



Form of Bid Security

[The bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

[Guarantor letterhead or SWIFT identifier code]

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

No.: [Procuring Agency to insert reference number for the Request for Bids]

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

Date: [Insert date of issue]

BID GUARANTEE No.: [Insert guarantee reference number]

Guarantor: [Insert name and address of place of issue, unless indicated in the letterhead]

We have been informed that _____ [insert name of the Bidder, which in the case of a joint venture shall be the name of the joint venture (whether legally constituted or prospective) or the names of all members thereof] (hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its Bid (hereinafter called "the Bid") for the execution of _____ under Request for Bids No. _____ ("the RFB").

Furthermore, we understand that, according to the Beneficiary's conditions, Bids must be supported by a Bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

- (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.



This guarantee will expire: (a) if the Applicant is the successful Bidder, upon our receipt of copies of the Contract agreement signed by the Applicant and the performance security issued to the Beneficiary in relation to such Contract agreement; or (b) if the Applicant is not the successful Bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Bidding process; or (ii) twenty-eight days after the end of the Bid Validity Period.

Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

[Signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.



Form of Bid-Securing Declaration

[The Bidder shall fill in this Form in accordance with the instructions indicated.]

Date: [date (as day, month and year)]

No.: [number of bidding process]

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

To: [complete name of Procuring Agency]

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid-Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

- (a) have withdrawn our Bid during the period of Bid validity specified in the Letter of Bid; or
- (b) having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid validity, (i) fail or refuse to sign the Contract; or (ii) fail or refuse to furnish the Performance Security (or guarantee), if required, in accordance with the ITB.

We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Name of the Bidder* _____

Name of the person duly authorized to sign the Bid on behalf of the Bidder** _____

Title of the person signing the Bid _____

Signature of the person named above _____

Date signed _____ day of _____, _____

*: In the case of the Bid submitted by 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 attached to the Bid

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all members to the Joint Venture that submits the Bid.]



Letter of Acceptance

[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 (14) 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 (14) 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)

1.	Definitions	1.1	The following words and expressions shall have the meanings hereby assigned to them:
			a) "Authority" means Public Procurement Regulatory Authority.
			b) The "Arbitrator" 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 GCC Clause 31 hereunder.
			c) The "Contract" 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 "Commencement Date" is the date when the Supplier shall commence execution of the contract as specified in the SCC.
			e) "Completion" means the fulfillment of the related services by the Supplier in accordance with the terms and conditions set forth in the contract.
			f) "Country of Origin" means the countries and territories eligible under the PPRA Rules 2004 and its corresponding Regulations as further elaborated in the SCC.
			g) The "Contract Price" is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract.
			h) "Effective Contract date" is the date shown in the Certificate of Contract Commencement issued by the Procuring Agency upon fulfillment of the conditions precedent stipulated in GCC Clause 5 .
			i) "Procuring Agency" means the person named as Procuring Agency in the SCC and the legal successors in title to this person, procuring the Goods and related



			service, as named in SCC.
		j)	“Related Services” 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.
		k)	“GCC” means the General Conditions of Contract contained in this section.
		l)	“Intended Delivery Date” is the date on which it is intended that the Supplier shall effect delivery as specified in the SCC.
		m)	“Information System,” also called “the System,” means all the Information Technologies, Materials, and other Goods to be supplied, installed, integrated, and made operational (exclusive of the Supplier’s Equipment), together with the Services to be carried out by the Supplier under the Contract
		n)	“SCC” means the Special Conditions of Contract.
		o)	“Supplier” 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 SCC.
		p)	“Project Name” means the name of the project stated in SCC.
		q)	“Day” means calendar day.
		r)	“Eligible Country” means the countries and territories eligible for participation in accordance with the policies of the Federal Government.
		s)	“End User” means the organization(s) where the goods will be used, as named in the SCC.
		t)	“Origin” means the place where the Goods were



			<p>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.</p>
		u)	<p>"Force Majeure" 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, "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), confiscation or any other action by Government agencies.</p>
		v)	<p>"Specification" 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>
		w)	<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	<p>The documents forming the Contract shall be interpreted in the following order of priority:</p> <ol style="list-style-type: none"> (1) Form of Contract, (2) Special Conditions of Contract, (3) General Conditions of Contract, (4) Letter of Acceptance, (5) Certificate of Contract Commencement (6) Specifications (7) Contractor's Bid, and (8) Any other document listed in the Special Conditions of Contract as forming part of the Contract.
3.	Conditions Precedent	3.1	<p>Having signed the Contract, it shall come into effect on the date on which the following conditions have been satisfied: -</p> <ol style="list-style-type: none"> a) Submission of performance Security (or guarantee) in the form specified in the SCC; b) Furnishing of Advance Payment Unconditional Guarantee.
		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.	Governing Language	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 SCC. Subject to GCC Clause 3.1 , the version of the Contract written in the specified language shall govern its interpretation.
5.	Applicable Law and Effectiveness of the contract	5.1	The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.
		5.2	The Contract shall be effective from the date specified in the SCC,
6.	Country of Origin	6.1	The origin of goods and services making information systems may be distinct from the nationality of the Supplier.
7.	Scope of the Information System	7.1	Unless otherwise expressly limited in the SCC or Technical Requirements, the Supplier's obligations cover the provision of all Information Technologies, Materials and other Goods as well as the performance of all Services required for the design, development, and implementation (including procurement, quality assurance, assembly, associated site preparation, Delivery, Pre-commissioning, Installation, Testing, and Commissioning) of the System, in accordance with the plans, procedures, specifications, drawings, codes, and any other documents specified in the Contract and the Agreed and Finalized Project Plan



		7.2	The Supplier shall, unless specifically excluded in the Contract, perform all such work and / or supply all such items and Materials not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining Operational Acceptance of the System as if such work and / or items and Materials were expressly mentioned in the Contract.
		7.3	The Supplier's obligations (if any) to provide Goods and Services as implied by the Recurrent Cost tables of the Supplier's bid, such as consumables, spare parts, and technical services (e.g., maintenance, technical assistance, and operational support), are as specified in the SCC, including the relevant terms, characteristics, and timings
8.	Supplier's Responsibilities	8.1	The Supplier shall conduct all activities with due care and diligence, in accordance with the Contract and with the skill and care expected of a competent provider of information technologies, information systems, support, maintenance, training, and other related services, or in accordance with best industry practices. In particular, the Supplier shall provide and employ only technical personnel who are skilled and experienced in their respective callings and supervisory staff who are competent to adequately supervise the work at hand.
		8.2	The Supplier confirms that it has entered into this Contract on the basis of a proper examination of the data relating to the System provided by the Procuring agency and on the basis of information that the Supplier could have obtained from a visual inspection of the site (if access to the site was available) and of other data readily available to the Supplier relating to the System as at the date Seven (07) days prior to bid submission. The Supplier acknowledges that any failure to acquaint itself with all such data and information shall not relieve its responsibility for properly estimating the difficulty or cost of successfully performing the Contract



	8.3	The Supplier shall be responsible for timely provision of all resources, information, and decision making under its control that are necessary to reach a mutually Agreed and Finalized Project Plan within the time schedule specified in the Implementation Schedule in the Technical Requirements Section. Failure to provide such resources, information, and decision making may constitute grounds for termination.
	8.4	The Supplier shall acquire in its name all permits, approvals, and/or licenses from all local, state, or national government authorities or public service undertakings in the Procuring agency's Country that are necessary for the performance of the Contract, including, without limitation, visas for the Supplier's and Subcontractor's personnel and entry permits for all imported Supplier's Equipment. The Supplier shall acquire all other permits, approvals, and/or licenses that are not the responsibility of the Procuring agency and that are necessary for the performance of the Contract.
	8.5	The Supplier shall comply with all laws in force in the Procuring agency's Country. The laws will include all national, provincial, municipal, or other laws that affect the performance of the Contract and are binding upon the Supplier. The Supplier shall indemnify and hold harmless the Procuring agency from and against any and all liabilities, damages, claims, fines, penalties, and expenses of whatever nature arising or resulting from the violation of such laws by the Supplier or its personnel, including the Subcontractors and their personnel, but without prejudice to GCC Clause 9.1. The Supplier shall not indemnify the Procuring agency to the extent that such liability, damage, claims, fines, penalties, and expenses were caused or contributed to by a fault of the Procuring agency.



		8.6	The Supplier shall, in all dealings with its labor and the labor of its Subcontractors currently employed on or connected with the Contract, pay due regard to all recognized festivals, official holidays, religious or other customs, and all local laws and regulations pertaining to the employment of labor.
		8.7	Any Information Technologies or other Goods and Services that will be incorporated in or be required for the System and other supplies shall have their Origin in a country that shall be an Eligible Country.
		8.8	The Supplier shall permit the Procuring Agency and/or persons appointed by the Procuring Agency to inspect the Supplier's offices and/or the accounts and records of the Supplier and its sub-contractors relating to the performance of the Contract, and to have such accounts and records audited by auditors.
		8.9	Other Supplier responsibilities, if any, are as stated in the SCC.
9.	Procuring Agency's Responsibility	9.1	The Procuring Agency shall ensure the accuracy of all information and/or data to be supplied by the Procuring agency to the Supplier, except when otherwise expressly stated in the Contract.
		9.2	The Procuring agency shall be responsible for timely provision of all resources, information, and decision making under its control that are necessary to reach an Agreed and Finalized Project Plan (pursuant to GCC Clause 17) within the time schedule specified in the Implementation Schedule in the Technical Requirements Section. Failure to provide such resources, information, and decision making may constitute grounds for Termination pursuant to GCC Clause 41.



	9.3	The Procuring agency shall be responsible for acquiring and providing legal and physical possession of the site and access to it, and for providing possession of and access to all other areas reasonably required for the proper execution of the Contract.
	9.4	If requested by the Supplier, the Procuring agency shall use its best endeavors to assist the Supplier in obtaining in a timely and expeditious manner all permits, approvals, and/or licenses necessary for the execution of the Contract from all local, state, or national government authorities or public service undertakings that such authorities or undertakings require the Supplier or Subcontractors or the personnel of the Supplier or Subcontractors, as the case may be, to obtain.
	9.5	In such cases where the responsibilities of specifying and acquiring or upgrading telecommunications and/or electric power services falls to the Supplier, as specified in the Technical Requirements, SCC, Agreed and Finalized Project Plan, or other parts of the Contract, the Procuring agency shall use its best endeavors to assist the Supplier in obtaining such services in a timely and expeditious manner.
	9.6	The Procuring agency shall be responsible for timely provision of all resources, access, and information necessary for the Installation and Operational Acceptance of the System (including, but not limited to, any required telecommunications or electric power services), as identified in the Agreed and Finalized Project Plan, except where provision of such items is explicitly identified in the Contract as being the responsibility of the Supplier. Delay by the Procuring agency may result in an appropriate extension of the Time for Operational Acceptance, at the Supplier's discretion



		9.7	Unless otherwise specified in the Contract or agreed upon by the Procuring agency and the Supplier, the Procuring agency shall provide sufficient, properly qualified operating and technical personnel, as required by the Supplier to properly carry out Delivery, Pre-commissioning, Installation, Commissioning, and Operational Acceptance, at or before the time specified in the Technical Requirements Section's Implementation Schedule and the Agreed and Finalized Project Plan.
		9.8	The Procuring agency will designate appropriate staff for the training courses to be given by the Supplier and shall make all appropriate logistical arrangements for such training as specified in the Technical Requirements, SCC, the Agreed and Finalized Project Plan, or other parts of the Contract.
		9.9	The Procuring agency assumes primary responsibility for the Operational Acceptance Test(s) for the System, in accordance with GCC Clause 26, and shall be responsible for the continued operation of the System after Operational Acceptance. However, this shall not limit in any way the Supplier's responsibilities after the date of Operational Acceptance otherwise specified in the Contract.
		9.10	The Procuring agency is responsible for performing and safely storing timely and regular backups of its data and Software in accordance with accepted data management principles, except where such responsibility is clearly assigned to the Supplier elsewhere in the Contract.
		9.11	Other Procuring agency responsibilities, if any, are as stated in the SCC.
10.	Prices	10.1	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.



		10.2	Prices charged by the Supplier for Information System 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 SCC or in the Procuring Agency's request for Bid Validity extension, as the case may be.
11.	Payment	11.1	The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
		11.2	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, and upon fulfillment of other obligations stipulated in the Contract.
		11.3	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.
		11.4	The currency or currencies in which payment is made to the Supplier under this Contract shall be specified in SCC 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.
		11.5	All payments shall be made in the currency or currencies specified in the SCC pursuant to GCC Clause 11.4
12.	Performance Guarantee	12.1	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.
		12.2	The Performance 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



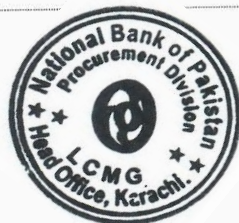
			in the Bidding Documents or another form acceptable to the Procuring Agency; or
			b) A cashier's or certified check.
		12.3	The performance guarantee will be discharged by the Procuring Agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise specified in SCC.
13.	Taxes and Duties	13.1	A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside Pakistan.
		13.2	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.
		13.3	A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until the supply of the information system to the Procuring Agency.
14.	Copy Rights	14.1	The Intellectual Property Rights in all Standard Software and Standard Materials shall remain vested in the owner of such rights.
		14.2	The Procuring agency agrees to restrict use, copying, or duplication of the Standard Software and Standard Materials in accordance with GCC Clause 16, except those additional copies of Standard Materials may be made by the Procuring agency for use within the scope of the project of which the System is a part, in the event that the Supplier does not deliver copies within thirty (30) days from receipt of a request for such Standard Materials
		14.3	The Procuring agency's contractual rights to use the Standard Software or elements of the Standard Software may not be assigned, licensed, or otherwise transferred voluntarily except in accordance with the relevant license agreement or as may be otherwise specified in the SCC



		14.5	As applicable, the Procuring agency's and Supplier's rights and obligations with respect to Custom Software or elements of the Custom Software, including any license agreements, and with respect to Custom Materials or elements of the Custom Materials, are specified in the SCC. Subject to the SCC, the Intellectual Property Rights in all Custom Software and Custom Materials specified in the Contract Agreement (if any) shall, at the date of this Contract or on creation of the rights (if later than the date of this Contract), vest in the Procuring agency. The Supplier shall do and execute or arrange for the doing and executing of each necessary act, document, and thing that the Procuring agency may consider necessary or desirable to perfect the right, title, and interest of the Procuring agency in and to those rights. In respect of such Custom Software and Custom Materials, the Supplier shall ensure that the holder of a moral right in such an item does not assert it, and the Supplier shall, if requested to do so by the Procuring agency, and where permitted by applicable law, ensure that the holder of such a moral right waives it.
		14.6	The parties shall enter into such (if any) escrow arrangements in relation to the Source Code to some or all of the Software as are specified in the SCC and in accordance with the SCC
15.	Software/ Hardware License Agreements	15.1	Except to the extent that the Intellectual Property Rights in the Software and hardware vest in the Procuring agency, the Supplier hereby grants to the Procuring agency license to access and use the Software and hardware, including all inventions, designs, and marks embodied in the Software. Such license to access and use the Software shall: (a) be: (i) nonexclusive;



			<p>(ii) fully paid up and irrevocable (except that it shall terminate if the Contract terminates under GCC Clauses 41;</p> <p>(iii) valid throughout the territory of the Procuring agency's Country (or such other territory as specified in the SCC); and</p> <p>(iv) subject to additional restrictions (if any) as specified in the SCC.</p>
		<p>b)</p> <p>(i)</p> <p>(ii)</p> <p>(iii)</p>	<p>permit the Software and hardware to be:</p> <p>used or copied for use on or with the computer(s) for which it was acquired (if specified in the Technical Requirements and/or the Supplier's bid), plus a backup computer(s) of the same or similar capacity, if the primary is(are) inoperative, and during a reasonable transitional period when use is being transferred between primary and backup;</p> <p>as specified in the SCC, used or copied for use on or transferred to a replacement computer(s), (and use on the original and replacement computer(s) may be simultaneous during a reasonable transitional period) provided that, if the Technical Requirements and/or the Supplier's bid specifies a class of computer to which the license is restricted and unless the Supplier agrees otherwise in writing, the replacement computer(s) is(are) within that class;</p> <p>if the nature of the System is such as to permit such access, accessed from other computers connected to the primary and/or backup computer(s) by means of a local or wide-area network or similar arrangement, and used on or copied for use on those other computers to the extent necessary to that access;</p>



			<p>(iv) reproduced for safekeeping or backup purposes;</p> <p>(v) customized, adapted, or combined with other computer software for use by the Procuring agency, provided that derivative software incorporating any substantial part of the delivered, restricted Software shall be subject to same restrictions as are set forth in this Contract;</p> <p>(vi) as specified in the SCC, disclosed to, and reproduced for use by, support service suppliers and their subcontractors, (and the Procuring agency may sublicense such persons to use and copy for use the Software) to the extent reasonably necessary to the performance of their support service contracts, subject to the same restrictions as are set forth in this Contract; and</p>
			<p>(vii) disclosed to, and reproduced for use by, the Procuring agency and by such other persons as are specified in the SCC (and the Procuring agency may sublicense such persons to use and copy for use the Software), subject to the same restrictions as are set forth in this Contract.</p>
		15.2	The Standard Software may be subject to audit by the Supplier, in accordance with the terms specified in the SCC , to verify compliance with the above license agreements.
15.	Confidential Information	16.1	Except if otherwise specified in the SCC, the "Receiving Party" (either the Procuring agency or the Supplier) shall keep confidential and shall not, without the written consent of the other party to this Contract ("the Disclosing Party"), divulge to any third party any documents, data, or other information of a confidential nature ("Confidential Information") connected with this Contract, and furnished directly or indirectly by the Disclosing Party prior to or during performance, or following termination, of this Contract.



		<p>16.2 For the purposes of GCC Clause 16.1, the Supplier is also deemed to be the Receiving Party of Confidential Information generated by the Supplier itself in the course of the performance of its obligations under the Contract and relating to the businesses, finances, suppliers, employees, or other contacts of the Procuring agency or the Procuring agency's use of the System.</p>
		<p>16.3 Notwithstanding GCC Clauses 16.1 and 16.2:</p> <ul style="list-style-type: none"> (a) the Supplier may furnish to its Subcontractor Confidential Information of the Procuring agency to the extent reasonably required for the Subcontractor to perform its work under the Contract; and (b) the Procuring agency may furnish Confidential Information of the Supplier: (i) to its support service suppliers and their subcontractors to the extent reasonably required for them to perform their work under their support service contracts; and (ii) to its affiliates and subsidiaries, <p>in which event the Receiving Party shall ensure that the person to whom it furnishes Confidential Information of the Disclosing Party is aware of and abides by the Receiving Party's obligations under this GCC Clause 16 as if that person were party to the Contract in place of the Receiving Party.</p>
		<p>16.4 The Procuring agency shall not, without the Supplier's prior written consent, use any Confidential Information received from the Supplier for any purpose other than the operation, maintenance and further development of the System. Similarly, the Supplier shall not, without the Procuring agency's prior written consent, use any Confidential Information received from the Procuring agency for any purpose other than those that are required for the performance of the Contract.</p>



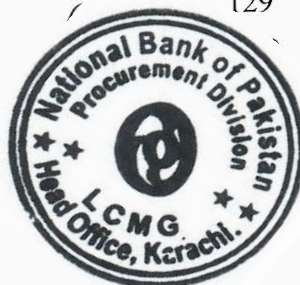
		16.5	<p>The obligation of a party under GCC Clauses 16.1 through 16.4 above, however, shall not apply to that information which:</p> <ul style="list-style-type: none"> (a) now or hereafter enters the public domain through no fault of the Receiving Party; (b) can be proven to have been possessed by the Receiving Party at the time of disclosure and that was not previously obtained, directly or indirectly, from the Disclosing Party; (c) otherwise lawfully becomes available to the Receiving Party from a third party that has no obligation of confidentiality.
		16.6	<p>The above provisions of this GCC Clause 16 shall not in any way modify any undertaking of confidentiality given by either of the parties to this Contract prior to the date of the Contract in respect of the System or any part thereof.</p>
		16.7	<p>The provisions of this GCC Clause 16 shall survive the termination, for whatever reason, of the Contract for three (3) years or such longer period as may be specified in the SCC.</p>
16.	Project Plan	17.1	<p>In close cooperation with the Procuring agency and based on the Preliminary Project Plan included in the Supplier's bid, the Supplier shall develop a Project Plan encompassing the activities specified in the Contract. The contents of the Project Plan shall be as specified in the SCC and/or Technical Requirements.</p>
		17.2	<p>The Supplier shall formally present to the Procuring agency the Project Plan in accordance with the procedure specified in the SCC</p>
		17.3	<p>If required, the impact on the Implementation Schedule of modifications agreed during finalization of the Agreed and Finalized Project Plan shall be incorporated in the Contract by amendment, in accordance with GCC Clauses 35.</p>



		17.4	The Supplier shall undertake to supply, install, test, and commission the System in accordance with the Agreed and Finalized Project Plan and the Contract
		17.5	The Progress and other reports specified in the SCC shall be prepared by the Supplier and submitted to the Procuring agency in the format and frequency specified in the Technical Requirements.
17.	Sub-contracting	18.1	List of Approved Subcontractors to the Contract Agreement specifies critical items of supply or services and a list of Subcontractors for each item that are considered acceptable by the Procuring agency. If no Subcontractors are listed for an item, the Supplier shall prepare a list of Subcontractors it considers qualified and wishes to be added to the list for such items. The Supplier may from time to time propose additions to or deletions from any such list. The Supplier shall submit any such list or any modification to the list to the Procuring agency for its approval in sufficient time so as not to impede the progress of work on the System. The Procuring agency shall not withhold such approval unreasonably. Such approval by the Procuring agency of a Subcontractor(s) shall not relieve the Supplier from any of its obligations, duties, or responsibilities under the Contract
		18.2	The Supplier may, at its discretion, select and employ Subcontractors for such critical items from those Subcontractors listed pursuant to GCC Clause 18.1. If the Supplier wishes to employ a Subcontractor not so listed, or subcontract an item not so listed, it must seek the Procuring agency's prior approval under GCC Clause 18.3.



		18.3	For items for which pre-approved Subcontractor lists have not been specified in Appendix to the Contract Agreement, the Supplier may employ such Subcontractors as it may select, provided: (i) the Supplier notifies the Procuring agency in writing at least twenty-eight (28) days prior to the proposed mobilization date for such Subcontractor; and (ii) by the end of this period either the Procuring agency has granted its approval in writing or fails to respond. The Supplier shall not engage any Subcontractor to which the Procuring agency has objected in writing prior to the end of the notice period. The absence of a written objection by the Procuring agency during the above specified period shall constitute formal acceptance of the proposed Subcontractor. Except to the extent that it permits the deemed approval of the Procuring agency of Subcontractors not listed in the Contract Agreement, nothing in this Clause, however, shall limit the rights and obligations of either the Procuring agency or Supplier as they are specified in GCC Clauses 18.1 and 18.2, in the SCC, or in Appendix of the Contract Agreement.
18.	Procurement and Delivery	19.1	Subject to related Procuring agency's responsibilities pursuant to GCC Clause 9, the Supplier shall manufacture or procure and transport all the Information Technologies, Materials, and other Goods in an expeditious and orderly manner to the Project Site
		19.2	Delivery of the Information Technologies, Materials, and other Goods shall be made by the Supplier in accordance with the Technical Requirements
		19.3	Early or partial deliveries require the explicit written consent of the Procuring agency, which consent shall not be unreasonably withheld.
19.	Transportation	20.1	The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during shipment. The packing, marking, and documentation within and outside the packages shall comply strictly with the Procuring agency's instructions to the Supplier.



		<p>20.2 The Supplier will bear responsibility for and cost of transport to the Project Sites in accordance with the terms and conditions used in the specification of prices in the Price Schedules, including the terms and conditions of the associated Incoterms.</p>
		<p>20.3 Unless otherwise specified in the SCC, the Supplier shall be free to use transportation through carriers registered in any eligible country and to obtain insurance from any eligible source country.</p>



20.	Documents	21.1	<p>Unless otherwise specified in the SCC, the Supplier will provide the Procuring agency with shipping and other documents, as specified below;</p> <p>(i) For Goods supplied from outside the Procuring agency's Country:</p> <p>Upon shipment, the Supplier shall notify the Procuring agency and the insurance company contracted by the Supplier to provide cargo insurance by telex, cable, facsimile, electronic mail, or EDI with the full details of the shipment. The Supplier shall promptly send the following documents to the Procuring agency by mail or courier, as appropriate, with a copy to the cargo insurance company:</p> <ul style="list-style-type: none"> (a) two copies of the Supplier's invoice showing the description of the Goods, quantity, unit price, and total amount; (b) usual transportation documents; (c) insurance certificate; (d) certificate(s) of origin; and (e) estimated time and point of arrival in the Procuring agency's Country and at the site. <p>(ii) For Goods supplied locally (i.e., from within the Procuring agency's country):</p> <p>Upon shipment, the Supplier shall notify the Procuring agency by telex, cable, facsimile, electronic mail, or EDI with the full details of the shipment. The Supplier shall promptly send the following documents to the Procuring agency by mail or courier, as appropriate:</p> <ul style="list-style-type: none"> (a) two copies of the Supplier's invoice showing the Goods' description, quantity, unit price, and total amount; (b) delivery note, railway receipt, or truck receipt; (c) ¹³¹ certificate of insurance; (d) certificate(s) of origin; and <p>estimated time of arrival at the site.</p>
-----	-----------	------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



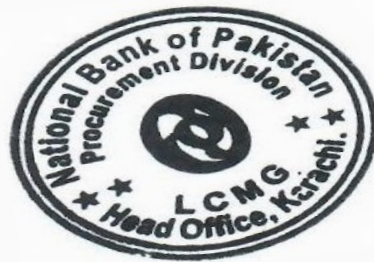
			<p>(iii) Customs Clearance</p> <p>(a) The Procuring agency will bear responsibility for, and cost of, customs clearance into the Procuring agency's country in accordance the particular Incoterm(s) used for Goods supplied from outside the Procuring agency's country in the Price Schedules referred to by Article 2 of the Contract Agreement.</p> <p>(b) At the request of the Procuring agency, the Supplier will make available a representative or agent during the process of customs clearance in the Procuring agency's country for goods supplied from outside the Procuring agency's country. In the event of delays in customs clearance that are not the fault of the Supplier:</p> <p>(c) the Supplier shall be entitled to an extension in the Time for Achieving Operational Acceptance, pursuant to GCC Clause 26; the Contract Price shall be adjusted to compensate the Supplier for any additional storage charges that the Supplier may incur as a result of the delay.</p>
21.	Product Upgrades	22.1	At any point during performance of the Contract, should technological advances be introduced by the Supplier for Information Technologies originally offered by the Supplier in its bid and still to be delivered, the Supplier shall be obligated to offer to the Procuring agency the latest versions of the available Information Technologies having equal or better performance or functionality at the same or lesser unit prices.
		22.2	At any point during performance of the Contract, for Information Technologies still to be delivered, the Supplier will also pass on to the Procuring agency any cost reductions and additional and/or improved support and facilities that it offers to other clients of the Supplier in the Procuring agency's Country.



			During performance of the Contract, the Supplier shall offer to the Procuring agency all new versions, releases, and updates of Standard Software, as well as related documentation and technical support services, within thirty (30) days of their availability from the Supplier to other clients of the Supplier in the Procuring agency's Country, and no later than twelve (12) months after they are released in the country of origin. In no case will the prices for these Software exceed those quoted by the Supplier in the Recurrent Costs tables in its bid.
22.	Inspections and Test	23.1	The Procuring Agency or its representative shall have the right to inspect and /or to test the components of the system to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. SCC 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.
		23.2	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.
		23.3	Should any inspected or tested component fail to conform to the Specifications, the Procuring Agency may reject the component, and the Supplier shall replace the rejected component to meet specification requirements free of cost to the Procuring Agency.



		23.4	The Procuring Agency's right to inspect, test and, where necessary, reject component after' arrival in the Procuring Agency's country shall in no way be limited or eared by reason of the component having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the shipment from the country of origin.
		23.5	The Procuring Agency may require the Supplier to carry out any inspection and/or test not specified in the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such inspection and/or test shall be added to the Contract Price. Further, if such inspection and/or test impedes the progress of work on the System and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Time for Achieving Operational Acceptance and the other obligations so affected
		23.6	If any dispute shall arise between the parties in connection with or caused by an inspection and/or with regard to any component to be incorporated in the System that cannot be settled amicably between the parties within a reasonable period of time, either party may invoke the process, starting with referral of the matter to the Adjudicator in case an Adjudicator is included and named in the Contract Agreement.
23.	Installation of the System	24.1	As soon as the System, or any Subsystem, has, in the opinion of the Supplier, been delivered, pre-commissioned, and made ready for Commissioning and Operational Acceptance Testing in accordance with the Technical Requirements, the SCC and the Agreed and Finalized Project Plan, the Supplier shall so notify the Procuring agency in writing



		<p>24.2 The Project Manager shall, within fourteen (14) days after receipt of the Supplier's notice under GCC Clause 24.1, either issue an Installation Certificate in the form specified in the Sample Forms Section in the Bidding Documents, stating that the System, or major component or Subsystem (if Acceptance by major component or Subsystem is specified pursuant to the SCC for GCC Clause 26.1), has achieved Installation by the date of the Supplier's notice under GCC Clause 24.1, or notify the Supplier in writing of any defects and/or deficiencies, including, but not limited to, defects or deficiencies in the interoperability or integration of the various components and/or Subsystems making up the System. The Supplier shall use all reasonable endeavors to promptly remedy any defect and/or deficiencies that the Project Manager has notified the Supplier of. The Supplier shall then promptly carry out retesting of the System or Subsystem and, when in the Supplier's opinion the System or Subsystem is ready for Commissioning and Operational Acceptance Testing, notify the Procuring agency in writing, in accordance with GCC Clause 24.1. The procedure set out in this GCC Clause 24.2 shall be repeated, as necessary, until an Installation Certificate is issued.</p>
		<p>24.3 If the Project Manager fails to issue the Installation Certificate and fails to inform the Supplier of any defects and/or deficiencies within fourteen (14) days after receipt of the Supplier's notice under GCC Clause 24.1, or if the Procuring agency puts the System or a Subsystem into production operation, then the System (or Subsystem) shall be deemed to have achieved successful Installation as of the date of the Supplier's notice or repeated notice, or when the Procuring agency put the System into production operation, as the case may be.</p>



24.	Commissioning	25.1	<p>Commissioning of the System (or Subsystem if specified pursuant to the SCC for GCC Clause 26.1) shall be commenced by the Supplier:</p> <ul style="list-style-type: none"> (a) immediately after the Installation Certificate is issued by the Project Manager, pursuant to GCC Clause 24.2; or (b) as otherwise specified in the Technical Requirement or the Agreed and Finalized Project Plan; or (c) immediately after Installation is deemed to have occurred, under GCC Clause 24.3.
		25.2	<p>The Procuring agency shall supply the operating and technical personnel and all materials and information reasonably required to enable the Supplier to carry out its obligations with respect to Commissioning.</p> <p>Production use of the System or Subsystem(s) shall not commence prior to the start of formal Operational Acceptance Testing</p>



25.	Operational Acceptance Tests	<p>26.1 The Operational Acceptance Tests (and repeats of such tests) shall be the primary responsibility of the Procuring agency (in accordance with GCC Clause 9.9), but shall be conducted with the full cooperation of the Supplier during Commissioning of the System (or major components or Subsystem[s] if specified in the SCC and supported by the Technical Requirements), to ascertain whether the System (or major component or Subsystem[s]) conforms to the Technical Requirements and meets the standard of performance quoted in the Supplier's bid, including, but not restricted to, the functional and technical performance requirements. The Operational Acceptance Tests during Commissioning will be conducted as specified in the SCC, the Technical Requirements and/or the Agreed and Finalized Project Plan.</p> <p>At the Procuring agency's discretion, Operational Acceptance Tests may also be performed on replacement Goods, upgrades and new version releases, and Goods that are added or field-modified after Operational Acceptance of the System.</p>
		<p>26.2 If for reasons attributable to the Procuring agency, the Operational Acceptance Test of the System (or Subsystem[s] or major components, pursuant to the SCC for GCC Clause 26.1) cannot be successfully completed within the period specified in the SCC, from the date of Installation or any other period agreed upon in writing by the Procuring agency and the Supplier, the Supplier shall be deemed to have fulfilled its obligations with respect to the technical and functional aspects of the Technical Specifications, SCC and/or the Agreed and Finalized Project Plan.</p>



26.	Operational Acceptance	27.1	<p>Subject to GCC Clause 27.4 (Partial Acceptance) below, Operational Acceptance shall occur in respect of the System, when</p> <ul style="list-style-type: none"> a) the Operational Acceptance Tests, as specified in the Technical Requirements, and/or SCC and/or the Agreed and Finalized Project Plan have been successfully completed; or b) the Operational Acceptance Tests have not been successfully completed or have not been carried out for reasons that are attributable to the Procuring agency within the period from the date of Installation or any other agreed-upon period as specified in GCC Clause 27.2.2 above; or c) the Procuring agency has put the System into production or use for sixty (60) consecutive days. If the System is put into production or use in this manner, the Supplier shall notify the Procuring agency and document such use
		27.2	<p>At any time after any of the events set out in GCC Clause 27.1 have occurred, the Supplier may give a notice to the Project Manager requesting the issue of an Operational Acceptance Certificate.</p>
		27.3	<p>After consultation with the Procuring agency, and within fourteen (14) days after receipt of the Supplier's notice, the Project Manager shall:</p> <ul style="list-style-type: none"> (a) issue an Operational Acceptance Certificate; or (b) notify the Supplier in writing of any defect or deficiencies or other reason for the failure of the Operational Acceptance Tests; or (c) issue the Operational Acceptance Certificate, if the situation covered by GCC Clause 27.1 (b) arises.



		<p>27.4 The Supplier shall use all reasonable endeavors to promptly remedy any defect and/or deficiencies and/or other reasons for the failure of the Operational Acceptance Test that the Project Manager has notified the Supplier of. Once such remedies have been made by the Supplier, the Supplier shall notify the Procuring agency, and the Procuring agency, with the full cooperation of the Supplier, shall use all reasonable endeavors to promptly carry out retesting of the System or Subsystem. Upon the successful conclusion of the Operational Acceptance Tests, the Supplier shall notify the Procuring agency of its request for Operational Acceptance Certification, in accordance with GCC Clause 27.3. The Procuring agency shall then issue to the Supplier the Operational Acceptance Certification in accordance with GCC Clause 27.3 (a), or shall notify the Supplier of further defects, deficiencies, or other reasons for the failure of the Operational Acceptance Test. The procedure set out in this GCC Clause 27.4 shall be repeated, as necessary, until an Operational Acceptance Certificate is issued.</p>
		<p>27.5 If the System or Subsystem fails to pass the Operational Acceptance Test(s) in accordance with GCC Clause 26.1, then either:</p> <p>(a) the Procuring agency may consider terminating the Contract, pursuant to GCC Clause 41;</p> <p style="text-align: center;">or</p> <p>(b) if the failure to achieve Operational Acceptance within the specified time period is a result of the failure of the Procuring agency to fulfill its obligations under the Contract, then the Supplier shall be deemed to have fulfilled its obligations with respect to the relevant technical and functional aspects of the Contract.</p>



		27.6	If within fourteen (14) days after receipt of the Supplier's notice the Project Manager fails to issue the Operational Acceptance Certificate or fails to inform the Supplier in writing of the justifiable reasons why the Project Manager has not issued the Operational Acceptance Certificate, the System or Subsystem shall be deemed to have been accepted as of the date of the Supplier's said notice
27.	Partial Acceptance	28.1	If so specified in the SCC for GCC Clause 26.1, Installation and Commissioning shall be carried out individually for each identified major component or Subsystem(s) of the System. In this event, the provisions in the Contract relating to Installation and Commissioning, including the Operational Acceptance Test, shall apply to each such major component or Subsystem individually, and Operational Acceptance Certificate(s) shall be issued accordingly for each such major component or Subsystem of the System, subject to the limitations contained in GCC Clause 28.2
		28.2	The issuance of Operational Acceptance Certificates for individual major components or Subsystems pursuant to GCC Clause 28.1 shall not relieve the Supplier of its obligation to obtain an Operational Acceptance Certificate for the System as an integrated whole (if so specified in the SCC for GCC 27.1) once all major components and Subsystems have been supplied, installed, tested, and commissioned
		28.3	In the case of minor components for the System that by their nature do not require Commissioning or an Operational Acceptance Test (e.g., minor fittings, furnishings or site works, etc.), the Project Manager shall issue an Operational Acceptance Certificate within fourteen (14) days after the fittings and/or furnishings have been delivered and/or installed or the site works have been completed. The Supplier shall, however, use all reasonable endeavors to promptly remedy any defects or deficiencies in such minor components detected by the Procuring agency or Supplier.



28.	Warranty/ Defect Liability Period	<p>29.1 The Supplier warrants that the system, including all Information Technologies, Materials and other goods supplied and services provided 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 and services provided under this Contract shall have no defect, arising from design, materials, or workmanship that prevent the System and/or any of its components from fulfilling the Technical Requirements (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 Information System in the conditions prevailing in Pakistan. Exceptions and/or limitations, if any, to this warranty with respect to Software (or categories of Software), shall be as specified in the SCC. Commercial warranty provisions of products supplied under the Contract shall apply to the extent that they do not conflict with the provisions of this Contract.</p>
		<p>29.2 This warranty Period shall commence from the date of Operational Acceptance of the System (or of any major component or Subsystem for which separate Operational Acceptance is provided for in the Contract) and shall remain valid for a period specified in the SCC.</p>
		<p>29.3 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.</p>



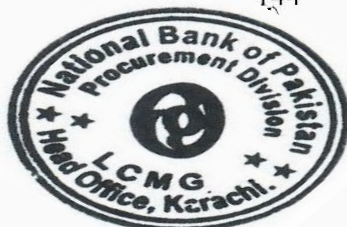
		29.4	Upon receipt of such notice, the Supplier shall promptly or within the period specified in the SCC, in consultation and agreement with the Procuring agency regarding appropriate remedying of the defects, and at its sole cost, repair, replace, or otherwise make good (as the Supplier shall, at its discretion, determine) such defect as well as any damage to the System caused by such defect. Any defective Information Technologies or other Goods that have been replaced by the Supplier shall remain the property of the Supplier
		29.5	If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, 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.
29.	Intellectual Property Rights Indemnity	30.1	<p>The Supplier shall indemnify and hold harmless the Procuring agency and its employees and officers from and against any and all losses, liabilities, and costs (including losses, liabilities, and costs incurred in defending a claim alleging such a liability), that the Procuring agency or its employees or officers may suffer as a result of any infringement or alleged infringement of any Intellectual Property Rights by reason of:</p> <ul style="list-style-type: none"> (a) installation of the System by the Supplier or the use of the System, including the Materials, in the country where the site is located; (b) copying of the Software and Materials provided the Supplier in accordance with the Agreement; and (c) sale of the products produced by the System in any country, except to the extent that such losses, liabilities, and costs arise as a result of the Procuring agency's breach of GCC Clause 30.2.



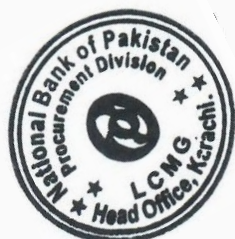
		30.2	Such indemnity shall not cover any use of the System, including the Materials, other than for the purpose indicated by or to be reasonably inferred from the Contract, any infringement resulting from the use of the System, or any products of the System produced thereby in association or combination with any other goods or services not supplied by the Supplier, where the infringement arises because of such association or combination and not because of use of the System in its own right.
		30.3	Such indemnities shall also not apply if any claim of infringement: <ul style="list-style-type: none"> (a) is asserted by a parent, subsidiary, or affiliate of the Procuring agency's organization; (b) is a direct result of a design mandated by the Procuring agency's Technical Requirements and the possibility of such infringement was duly noted in the Supplier's Bid; or (c) results from the alteration of the System, including the Materials, by the Procuring agency or any persons other than the Supplier or a person authorized by the Supplier
30.	Insurance	31.1	The Information System supplied/provided 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 SCC.



31.	Limitation of Liability	32.1	<p>Provided the following does not exclude or limit any liabilities of either party in ways not permitted by applicable law:</p> <p>(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</p> <p>(b) the aggregate liability of the Supplier to the Procuring agency, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to any obligation of the Supplier to indemnify the Procuring agency with respect to intellectual property rights infringement</p>
32.	Related Services	33.1	<p>The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:</p>
			<p>a) Performance or supervision of on-site assembly, Installation Commissioning and/or start-up of the supplied Goods;</p>
			<p>b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods;</p>
			<p>c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</p>
			<p>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</p>
			<p>e) Training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-</p>



			up, operation, maintenance, and/or repair of the Goods supplied and Services Provided.
		33.2	Prices charged by the Supplier for related services, if 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.
33. Change Orders		34.1	The Procuring Agency may at any time, by a written order given to the Supplier, make changes within the general scope of the Contract in any one or more of the following:
		a)	Drawings, designs, or specifications;
		b)	The method of shipment or packing;
		c)	The place of delivery; and/or
		d)	The Services to be provided by the Supplier.
		34.2	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.
		34.3	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.
34. Contract Amendments		35.1	Subject to GCC Clause 34, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
35. Assignment		36.1	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.
36. Sub-contracts		37.1	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.



37.	Delays in the Supplier's Performance	38.1	Delivery of the Goods and performance of Services making Information system shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.
		38.2	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.
		38.3	Except as provided under GCC Clause 41 , 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 GCC Clause 39 , unless an extension of time is agreed upon pursuant to GCC Clause 38.2 without the application of liquidated damages.
38.	Liquidated Damages	39.1	Subject to GCC Clause 41 , 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 SCC 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 SCC . Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 40 .



39. Termination for Default	40.1	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.
	40.2	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 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 SCC;
	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.	
	40.3	For the purpose of this clause:



			<p>"Corrupt and Fraudulent Practice" means the practices as described in Rule-2 (1) (f) of Public Procurement Rules-2004.</p>
		40.4	<p>In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 26.1, 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.</p>
40.	Termination for Force Majeure	41.1	<p>Notwithstanding the provisions of GCC Clauses 38, 39, and 40, 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.</p> <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>



		41.2	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.
41.	Termination for Insolvency	42.1	The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes 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.
42.	Termination for Convenience	43.1	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 terminated, and the date upon which such termination becomes effective.
		43.2	The Systems 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 system, 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.
43.	Transfer of Ownership	44.1	With the exception of Software and Materials, the ownership of the Information Technologies and other Goods shall be transferred to the Procuring agency at the time of Delivery or otherwise under terms that may be agreed upon and specified in the Contract Agreement.
		44.2	Ownership and the terms of usage of the Software and Materials supplied under the Contract shall be governed by GCC Clause 14 (Copyright) and any elaboration in the Technical Requirements
		44.3	Ownership of the Supplier's Equipment used by the Supplier and its Subcontractors in connection with the Contract shall remain with the Supplier or its Subcontractors.
44.	Disputes Resolution	45.1	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.
		45.2	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.
45.	Procedure for Disputes Resolution	46.1	The arbitration shall be conducted in accordance with the arbitration procedure published by the Institution named and, in the place, shown in the SCC.
		46.2	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.
		46.3	The arbitration shall be conducted in accordance with the arbitration procedure published by the institution named and, in the place, shown in the SCC.



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

46.	Replacement of Arbitrator	47.1	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.
47.	Notices	48.1	Any notice given by one party to the other pursuant to this 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 SCC.
		48.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.



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

Special Conditions of Contract (SCC)

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
Definitions (GCC 1)		
1.	1.1	The Procuring Agency is: National Bank of Pakistan
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: <i>Data Connectivity & Allied Hardware with Managed services for NBP contrywide branches & Regional Controlling Offices (Primary)</i>
Governing Language (GCC 4)		
4.	4.1	The Governing Language shall be: English
Applicable Law (GCC 5)		
5.	5.1	The Applicable Law shall be: Laws of the Pakistan
	5.2	The Contract shall be effective from the date.....
Country of Origin (GCC 6)		
6.	6.1	Country of Origin is Pakistan
Scope of the System (GCC 7)		
7.	7.1	The Scope of the System is to provide Data Connectivity & Allied Hardware with Managed services for NBP contrywide branches & Regional Controlling Offices (Primary)
Supplier Responsibilities (GCC 8)		
8.	8.1	The Supplier shall have the following additional responsibilities: <i>[as appropriate, insert: additional responsibilities;</i>



		or state: "none"].
Procuring Agency's Responsibilities (GCC 9)		
9.	9.1	The Procuring agency shall have the following additional responsibilities: ["none"].
Price (GCC 10)		
10.	10.1	Prices shall be adjusted in accordance with provisions in the Attachment to SCC. [only if price is subject to adjustment.]
Payment (GCC 11)		
11.	11.1	<p>The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>Payment for Goods supplied from abroad: Not Applicable</p> <p>Payment of foreign currency portion shall be made in (_____)</p> <p>(i) Advance Payment: 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 acceptable to the Procuring Agency.</p> <p>(ii) On Shipment: ----- 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 GCC Clause 10.</p> <p>(iii) On Acceptance: 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</p>



		<p>by the Procuring Agency.</p> <p>Payment of local currency portion shall be made in :<i>Pak Rupees</i> 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>
12.	11.2	<p>Payment for Goods and Services supplied from within Pakistan:</p> <p>Payment for Goods and Services supplied from within Pakistan shall be made in Pakistani Rupees, as follows:</p> <p>(i) —Advance Payment: Price shall be paid within thirty (30) days on quarterly bases after deployment of 1st phase of the project and so on against a receipt of verified invoice by Procuring Agency.</p>
13.	11.3	<p>No late amount to be used for paying the Supplier's interest on the late payment made by Procuring Agency.</p>



Performance Guarantee (GCC 12)		
14.	12.1	The amount of performance uarantee, as a percentage of the Contract Price, shall be; <i>the ten (10) percent of the Contract Price</i>
15.	12.4	After delivery and acceptance of the Information System, 10% percent of the Performance Guarantee shall be withheld to cover the Supplier's warranty obligations in accordance with GCC Clause 29.
Taxes and Duties (GCC 13)		
16.	13.	Taxes will be Paid BY National Bank of Pakistan as per actual with in contract tenure
Copy Rights (GCC 14)		
17.	14.3	The Procuring agency may assign, license, or otherwise voluntarily transfer its contractual rights to use the Standard Software or elements of the Standard Software, without the Supplier's prior written consent, under the following circumstances: <i>"none,"</i>
18.	14.4	The Procuring agencies and Supplier's rights and obligations with respect to Custom Software or elements of the Custom Software are as follows <i>"not applicable"</i> The Procuring agencies and Supplier's rights and obligations with respect to Custom Materials or elements of the Custom Materials are as follows [<i>state: "not applicable" if Custom Materials are not part of the System; otherwise, specify: items, rights, obligations, restrictions, exceptions, and provisos</i>].
19.	14.5	<i>"No software escrow contract is required for the execution of the Contract;"</i>



Software License Validity (GCC 15

20.	15.1 (a)(iii)	The Standard Software license shall be valid <i>“throughout the territory of the Procuring agency’s Country;”</i>
21.	15.1 (a)(iv)	Use of the software shall be subject to the following additional restrictions [<i>restrictions</i>].
22.	15.1(b)(ii)	The Software license shall permit the Software to be used or copied for use or transferred to a replacement computer [<i>state: “provided the replacement computer falls within approximately the same class of machine and maintains approximately the same number of users, if a multi-user machine;”</i>
23.	15.1(b)(vi) i)	The Software and Hardware license shall permit the Software and hardware to be disclosed to and reproduced for use National Bank of Pakistan by <i>“support service suppliers or their subcontractors, exclusively for such suppliers in the performance of their support service contracts;”</i>
24.	15.1(b)(vi) i)	In addition to the persons specified in GCC Clause 15.1 (b) (vi), the Software and hardware may be disclosed to, and reproduced for use by, <i>National Bank authorise persons</i> subject to the same restrictions as are set forth in this Contract.



Confidential Information (GCC 16)		
25.	16.1	<i>"There are no modifications to the confidentiality terms expressed in GCC Clause 16.1"</i>
26.	16.7	<i>The provisions of this GCC Clause 16 shall survive the termination, for whatever reason, of the Contract.</i>
Project Plan (GCC 17)		
27.	17.1	<p>Chapters in the Project Plan shall address the following subject:</p> <ul style="list-style-type: none"> <i>(a) Project Organization and Management Plan;</i> <i>(b) Delivery and Installation Plan</i> <i>(c) Training Plan</i> <i>(d) Pre-commissioning and Operational Acceptance Testing Plan</i> <i>(e) Warranty Service Plan</i> <i>(f) Task, Time, and Resource Schedules</i> <i>(g) Post-Warranty Service Plan</i> <i>(h) Technical Support Plan</i> <p><i>Further details regarding the required contents of each of the above chapters are contained in the Technical Requirements, Section.</i></p>
28.	17.2	<p>Within <i>thirty (30)</i> days from the Effective Date of the Contract, the Supplier shall present a Project Plan to the Procuring agency. The Procuring agency shall, within <i>fourteen (14)</i> days of receipt of the Project Plan, notify the Supplier of any respects in which it considers that the Project Plan does not adequately ensure that the proposed program of work, proposed methods, and/or proposed Information Technologies will satisfy the</p>



		<p>Technical Requirements and/or the SCC (in this Clause 17.2 called "non-conformities" below). The Supplier shall, within <i>five (5)</i> days of receipt of such notification, correct the Project Plan and resubmit to the Procuring agency. The Procuring agency shall, within <i>five (5)</i> days of resubmission of the Project Plan, notify the Supplier of any remaining non-conformities. This procedure shall be repeated as necessary until the Project Plan is free from non-conformities. When the Project Plan is free from non-conformities, the Procuring agency shall provide confirmation in writing to the Supplier. This approved Project Plan ("the Agreed and Finalized Project Plan") shall be contractually binding on the Procuring agency and the Supplier.</p>
29.	17.5	<p>The Supplier shall submit to the Procuring agency the following reports:</p> <p>(a) <i>Monthly (Quarterly) progress reports, summarizing:</i></p> <p>(i) <i>results accomplished during the prior period;</i></p> <p>(ii) <i>cumulative deviations to date from schedule of progress milestones as specified in the Agreed and Finalized Project Plan;</i></p> <p>(iii) <i>corrective actions to be taken to return to planned schedule of progress; proposed revisions to planned schedule;</i></p> <p>(iv) <i>other issues and outstanding problems; proposed actions to be taken;</i></p> <p>(v) <i>resources that the Supplier expects to be provided by the Procuring agency and/or actions to be taken by the Procuring agency in the next reporting period;</i></p> <p>(vi) <i>other issues or potential problems the Supplier foresees that could impact on project progress and/or effectiveness.</i></p> <p>(b) <i>.....]</i></p> <p>Note: Other reports may be needed to monitor Contract performance/progress with System implementation, for example:</p> <p>(*) <i>inspection and quality assurance reports</i></p> <p>(*) <i>training participants test results</i></p>



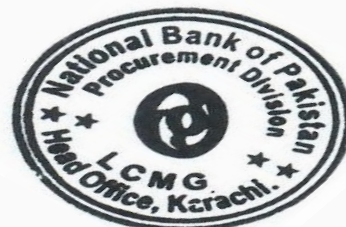
		(*) <i>monthly log of service calls and problem resolutions</i>
Sub-Contracting (GCC 18)		
30.	18.1	<i>Insert: necessary and appropriate clauses, or state "There are no Special Conditions of Contract applicable to GCC Clause 18."</i>
Transportation (GCC 19)		
31.	19.1	The Supplier "shall" be free to use transportation through carriers registered in any eligible country and "shall" obtain insurance from any eligible source country.
Documents (GCC 21)		
32.	21.1	The Supplier shall provide to the Procuring agency documents [state "as specified in the GCC,"].
Products Upgrade (GCC 22)		
33.	22.1	The Supplier shall provide the Procuring agency: [state "with all new versions, releases, and updates to all Standard Software and hardware during the contract Period, for free.
Inspections and Tests (GCC 23)		
34.	23.1	<i>"There are no Special Conditions of Contract applicable to GCC Clause 23."</i>
Installations (GCC 24)		
35.	24.1	<i>"There are no Special Conditions of Contract applicable to GCC Clause 24."</i>



Operational Acceptance Test (GCC 26)		
36.	26.1	Operational Acceptance Testing shall be conducted in accordance with [specify: <i>System or the Subsystems, the tests, the test procedures, and the required results for acceptance; alternatively reference the relevant section(s) of the Technical Requirements where acceptance testing details are given.</i>]
Defect Liability (GCC 29)		
37.	29.1	For Software, exceptions or limitations to the Supplier's warranty obligations shall be as follows: [state: <i>"None;"</i>].
38.	29.3	The Supplier warrants that the following items have been released to the market for the following specific minimum time periods: [state: <i>"No specific minimum time requirements are established for this Contract other than that the Information Technologies must have been previously released to the market;"</i>]
39.	29.4	The Warranty Period (N) shall begin from the date of Operational Acceptance of the System or Subsystem and extend for Five 05 Year Contract period.
40.	29.10	During the Warranty Period, the Supplier must commence the work necessary to remedy defects or damage within Five (05) <i>number of (working) days</i> of notification
Intellectual Property Rights Indemnity		
41.	30.1	<i>Insert: necessary and appropriate clauses, or state "There are no</i>



		<i>Special Conditions of Contract applicable to GCC Clause 30."</i>
Insurance (GCC Clause 31)		
42.	31.1	The Insurance shall be in an amount equal (<i>Not Applicable</i>) with deductible limits of no more than [<i>insert: monetary value not applicable</i>]. The Insurance shall cover the period from [<i>insert: beginning date, relative to the Effective Date of the Contract</i>] until [<i>insert: expiration date, relative to the Effective Date of the Contract or its completion</i>].
Related Services (GCC Clause 33)		
43.	33.1	Related services to be provided are: [<i>Selected services covered under GCC Clause 33 and/or other should be specified with the desired features. The price quoted in the Bid price or agreed with the selected Supplier shall be included in the Contract Price.</i>]
Change Orders (GCC 34)		
44.	34.1	<i>Insert: necessary and appropriate clauses, or state "There are no Special Conditions of Contract applicable to GCC Clause 34."</i>
Assignment (GCC 36)		
45.	36.1	Contract can be assigned (<i>yes</i>)
Liquidated Damages (GCC Clause 39)		
46.	39.1	Applicable rate: <i>Mentioned in Payment Terms and Conditions</i> Maximum deduction: <i>is equal to the performance security.</i> Note: <i>-Per month charges will be calculated as total bid amount divided by no. of months in the contract period (as per duration of contract). -If uptime < 95% for 3 consecutive months, NBP reserves the right to terminate the contract without any lien and irrespective of remaining contactperiod -This penalty clause will become the integral part of the contract/agreement signed between NBP and successful bidder. During evaluation of bids, if any bidder fails to agree on above mentioned penalty clause, then its bid will be considered as rejected by NBP.</i>



Procedure for Dispute Resolution (GCC Clause 45)

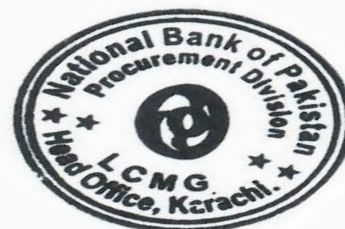
47.	45.1	<p>Dispute Resolution</p> <p>(a) <u>For Contracts to be entered with foreign Contractor/ Service Provider:</u></p> <p><i>If the Supplier is foreign (including a Joint Venture when at least one partner is foreign), the Contract shall contain the following provision: Arbitration proceedings shall be conducted in accordance with the rules of arbitration of [select one of the following: UNCITRAL / the International Chamber of Commerce (ICC) / the Arbitration Institute of the Stockholm Chamber of Commerce / the London Court of International Arbitration]. These rules, in the version in force at the time of the request for arbitration, will be deemed to form part of this Contract.</i></p> <p>(b) <u>For Contracts to be entered with nationals of Pakistan:</u></p> <ol style="list-style-type: none">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.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.3. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally
-----	------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



		<p>be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Karachi and proceedings will be conducted in -English 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>
Notices (GCC Clause 48)		
48.	48.1	<p>– Procuring Agency's address for notice purposes:</p> <p>– Supplier's address for notice purposes:</p>



SECTION IX: CONTRACT FORMS



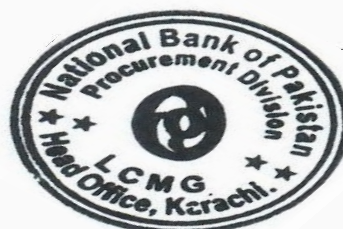
Form of Contract

THIS AGREEMENT made the ____ day of _____ 20____ between National Bank 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., *Data Connectivity & Allied Hardware with Managed services for NBP contrywide branches & Regional Controlling Offices (Primary)* 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) [add here: any other documents]
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.

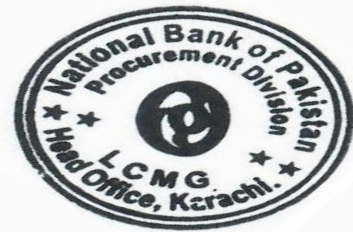
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

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: *National Bank Of Pakistan*

WHEREAS M/S. _____ (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. [Reference number of the contract] dated [insert date] to delivery of *Data Connectivity & Allied Hardware with Managed services for NBP contrywide branches & Regional Controlling Offices (Primary)*(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.

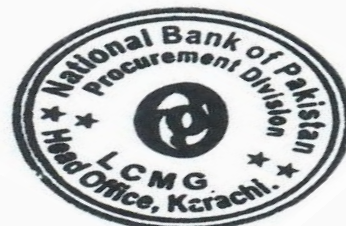
This guarantee is valid until the: [insert date]

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: _____ Dated: _____

Contract Value: _____

Contract Title: Data Connectivity & Allied Hardware with Managed services for NBP contrywide branches & Regional Controlling Offices (Primary)

M/S. _____ 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 M/S. _____ 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.

M/S. _____ 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.

M/S. _____ 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

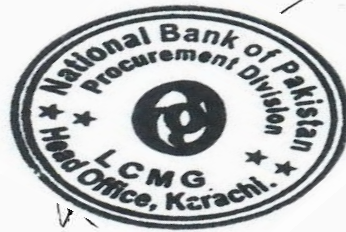


remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/S. _____ 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 M/S. _____ 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]



BOQ
(BILL OF QUANTITY)

**Data Connectivity & Allied Hardware with Managed Services for NBP Countrywide
Branches & Regional Controlling Offices
(Primary Links)**

Tender ID: NBP/LCMG/ITG/N&DC/XXXX2022

**Solution for Data Connectivity & Allied Hardware with Managed Services for NBP Countrywide
Branches & Regional Controlling Offices - (Primary Links) as per Annexure III & Annexure III (B) to all
sites across Pakistan**

Sr. #.	Item (s)*	Quantity
01.	Managed Data Connectivity Links & Services	1760
02.	Branch End (Remote) Routers	1760
03.	Communication Racks	1760
04.	WAN Core Aggregation Routers	06
05.	SD-WAN Controller	On-Site SD-WAN Controller Cluster for Primary DC & DR site

Note:

- The payment would be done on OPEX model and recurring cost proposed for the links will be paid. NBP will not be responsible to pay any additional implementation cost to the bidder.
- It is mandatory for bidders to bid all items of each mentioned in the BOQ (Bill of quantity). In-case bidder fails to quote any requirement mentioned in the technical requirement document, the incomplete bid will not be considered.
- Bidder is required to provide details of all other Software/accessories/hardware (if any) which are necessary for the proper and smooth working of complete solution separately in the proposal as per the requirements mentioned in Annexure-III and all such costs should also be included in its financial proposal.
- Any enhancement in the solution (hardware, software licenses) with in the validity of the contract will be done by the successful bidder. The bidder will be required to submit the proposal for additional services at the time of request from NBP.

