

BIDDING DOCUMENTS

FOR

PROCUREMENT OF DATA CONNECTIVITY SERVICES

FOR NBP COUNTRYWIDE BRANCHES & REGIONAL

CONTROLLING OFFICES (ALTERNATE LINKS)

SINGLE STAGE: TWO ENVELOPES



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 (National Bank of Pakistan).

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 (National Bank of Pakistan) 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

Procurement of data connectivity services for NBP countrywide branches & regional controlling offices - (Alternate links)

INVITATION TO BID

National Bank of Pakistan, one of the largest commercial banks operating in Pakistan, invites bids through E-Pak Acquisition and Disposal System (EPADS) from suppliers / firms registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue and having registered office, for Procurement data connectivity services for NBP countrywide branches & regional controlling offices - (Alternate links).

2. Bidding documents, containing detailed terms and conditions, can be downloaded from <https://eprocure.gov.pk> free of cost. Bids should be submitted electronically **ONLY** through EPADS. Manual submission of bids is **NOT** allowed. For registration and training on EPADS or in case of any technical difficulty in using EPADS, prospective bidders may contact PPRA 1st Floor, FBC building sector G-5/2, Islamabad. Contact number 051-111-137-237.

3. The bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by July 2, 2024 at 3:00PM. Bids will be opened on the same day at 03:30PM through EPADS.

Note:

1. All interested bidders must register themselves at EPADS at: <https://eprocure.gov.pk/#/supplier/registration>. No physical bid shall be entertained.
2. Original Bid Security instrument **MUST BE** submitted to the undersigned office before the online submission deadline of the bid.

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3rd Floor, Head Office Building, Karachi
021-99220331, 021-38902647**

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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 provision of Goods as specified in the BDS and Section V - Technical Specifications & Schedule of Requirements. The successful Bidders will be expected to deliver the goods within the specified period and timeline(s) as stated in the BDS.
2	Source of Funds	2.1	Source of funds is referred in Clause-2 of Invitation for Bids.
3	Eligible Bidders	3.1	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. (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).
		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> <p>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 goods to be purchased under this Invitation for Bids.</p> <p>b) have controlling shareholders in common; or</p> <p>c) receive or have received any direct or indirect subsidy from any of them; or</p> <p>d) have the same legal representative for purposes of this Bid; or</p> <p>e) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or</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 the sub-contracting of any elements of the contract amounting to the more than ten (10) percent of the Bid price is envisaged.</p>
4	Eligible Goods and Related Services	4.1	<p>All goods and related 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 such goods and services. For purpose of this Bid, ineligible countries are stated in the section-4 titled as “Eligible Countries”.</p>
		4.2	<p>For purposes of this Clause, “origin” means the place where the goods are mined, grown, cultivated, produced, manufactured, or processed, or through manufacture, procession, or assembly, another commercially recognized article results that differs substantially in its basic</p>

			characteristics from its imported components or the place from where the related services are/to be supplied.
		4.3	The nationality of the supplier that supplies, assembles, distributes, or sells the goods and services shall not determine the origin of the goods.
		4.4	To establish the eligibility of the Goods and the related services, Bidders shall fill the country-of-origin declarations included in the Form of Bid
		4.5	If so required in the BDS, the Bidder shall demonstrate that it has been duly authorized by the manufacturer of the goods to deliver in Pakistan (or in respective country in case of procurement by the Pakistani Missions abroad), the goods 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 or as a member in a joint venture or any similar arrangement.
		5.2	No bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
		5.3	A person or a firm cannot be a sub-contractor with more than one bidder in the same bidding process.
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 goods required, bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation to Bids, the Bidding Documents which 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	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.

			For the purposes of this tender, NBP has used the Standard Bidding Documents provided for Information System by Public Procurement Regulatory Authority. However, all reference to manual processes and manual submission of tender should be deemed to have been replaced with the processes and procedures defined in E-PAK Procurement Regulation, 2023. Any query in this regard may be made to Divisional Head Procurement, LCMG – National Bank of Pakistan on haider.isani@nbp.com.pk
		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.
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	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: Provided that the bidder who had either already submitted their bid or handed over the bid to the courier prior to the issuance of any such addendum shall have the right to withdraw his already filed bid and submit the revised bid prior to the original or extended bid submission deadline.

		9.3	To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids: Provided that the Procuring Agency shall extend the deadline for submission of Bid, if such an addendum is issued within last three (03) days of the Bid submission deadline.
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C. PREPARATION OF BIDS

10	Language of Bid	10.1	The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the English language unless 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.
11	Documents and Sample(s) Constituting the Bid	11.1	The Bid prepared by the Bidder shall constitute the following components: - a) Form of Bid and Bid Prices completed in accordance with ITB 14 and 15; b) Details of the Sample(s) where applicable and requested in the BDS. c) Documentary evidence established in accordance with ITB 13 that the Bidder is eligible and/or qualified for the subject bidding process; d) Documentary evidence established in accordance with ITB 13.3(a) that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods; e) Documentary evidence established in accordance with ITB 12 that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents; f) Bid security or Bid Securing Declaration furnished in accordance with ITB 18; g) Duly Notarized Power of Attorney authorizing the signatory of the Bidder to submit the bid; and h) Any other document required in the BDS.
		11.2	Where a sample(s) is required by a procuring agency, the sample shall be: (a) submitted as part of the bid, in the quantities, dimensions and other details requested in the BDS; (b) carriage paid; (c) received on, or before, the closing time and date for the submission of bids; and (d) evaluated to determine compliance with all characteristics listed in the BDS.
		11.3	The Procuring Agency shall retain the sample(s) of the successful Bidder. A Procuring Agency shall reject the Bid if the sample(s)- (a) do(es) not conform to all characteristics prescribed in the bidding documents; and (b) is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet.
		11.4	Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only.

		11.5	Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them
		11.6	All samples produced from materials belonging to an unsuccessful Bidder shall be kept by the Procuring Agency till thirty (30) days from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law).
12	Documents Establishing Eligibility of Goods and Related Services and Conformity to Bidding Documents	12.1	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 related services which the Bidder proposes to deliver.
		12.2	The documentary evidence of the eligibility of the goods and related services shall consist of a statement in the Price Schedule of the country of origin of the goods and related services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
		12.3	The documentary evidence of conformity of the goods and related services to the Bidding Documents may be in the form of literature, drawings, and data, and shall consist of: 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	The Bidder shall also furnish a list giving full particulars, including available sources and current prices of goods, spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period specified in the BDS following commencement of the use of the goods by the Procuring Agency
		12.5	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 Establishing Eligibility and Qualification of the Bidder	13.1	Pursuant to ITB 11, the Bidder shall furnish, as part of its 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> <p>a) in the case of a Bidder offering to deliver goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to deliver the goods in Pakistan;</p> <p>b) the Bidder has the financial, technical, and supply/production capability necessary to perform the Contract, meets the qualification criteria specified in BDS.</p> <p>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.</p> <p>d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.</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 Statement of Work 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): Provided that:</p> <p>a) where there is only one (substantially) responsive bidder, or</p> <p>b) where there is provision for alternate proposals and the respective items are not listed in the other bids, 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> <p>a) For goods manufactured from within Pakistan (or within the country where procurement is being done in case of foreign missions abroad):</p> <p>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.</p> <p>ii) all applicable taxes which will be payable on the goods if the contract is awarded.</p> <p>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.</p> <p>iv) the price of other (incidental or allied) services, if any, listed in the BDS.</p> <p>b) For goods offered from abroad:</p> <p>i) the price of the goods shall be quoted CIF named port of destination, or CIP border point, or CIP named place of destination, in the Procuring Agency's country, as specified in the BDS. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible countries. Similarly, the Bidder may obtain insurance services from any eligible source country. or</p> <p>ii) the price of the goods quoted FOB port of shipment (or FCA, as the case may be), if specified in the BDS. Or</p> <p>iii) the price of goods quoted CFR port of destination (or CPT as the case may be), if specified in the BDS.</p> <p>iv) the price for inland transportation, insurance, and other local costs incidental to delivery of the goods from the port of entry to their final destination, if specified in the BDS.</p> <p>v) the price of (incidental) services, if any, listed in the BDS.</p>
	15.7	<p>Prices proposed on the Price Schedule for goods and related services shall be disaggregated, where appropriate as indicated in this Clause. This desegregation shall be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency. This, shall not in any way limit the Procuring Agency's right to contract on any of the terms and conditions offered: -</p> <p>a) 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 28.</p>

		15.9	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, 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, unless otherwise specified in the BDS. 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 any freely convertible currency of another country. If the Bidder wishes to be paid in a combination of amounts in different currencies, it may quote its price accordingly but use no more than three foreign currencies.
		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 source and date of exchange rate shall be: The selling rate prevailing on the date of opening of the bids intimated by NBP, as notified by the State Bank of Pakistan.
		16.3	Bidders shall indicate details of their expected foreign currency requirements in the Bid.
		16.4	Bidders may be required by the Procuring Agency to clarify their foreign currency requirements and to substantiate that the amounts included in Lump Sum and in the SCC are reasonable and responsive to ITB 16.1.
17	Bid Validity Period	17.1	Bids shall remain valid for the period specified in the BDS after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. The period of Bid validity will be determined from the complementary bid securing instrument i.e., the expiry period of bid security or bid securing declaration as the case may be.
		17.2	Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids only once, for the period not more than the period of initial bid validity. The request and the Bidders responses shall be made in writing or in electronic forms that provide record of the content of communication. The Bid Security provided under 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	Pursuant to ITB 11, unless otherwise specified in the BDS, the Bidder shall furnish as part of its Bid, a Bid Security in form of fixed amount not exceeding five percent of the estimated value of procurement determined by the procuring agency and in the amount and currency specified in the BDS or Bid Securing Declaration as specified in the BDS in the format provided in Section VI (Standard Forms).

	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 28.
	18.7	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: (a) the expiry of the Bid Security; (b) the entry into force of a procurement contract and the provision of a performance security (or guarantee), for the performance of the contract if such a security (or guarantee), is required by the Bidding documents; (c) the rejection by the Procuring Agency of all Bids; (d) the withdrawal of the Bid prior to the deadline for the submission of Bids, unless the Bidding documents stipulate that no such withdrawal is permitted.
	18.8	The successful Bidder's Bid Security will be discharged upon the Bidder signing the contract pursuant to ITB 41, or furnishing the performance security (or guarantee), pursuant to ITB 42.
	18.9	The Bid Security may be forfeited or the Bid Securing Declaration executed: a) if a Bidder: i) withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the bidder on the Form of Bid except as provided for in ITB 17.2; or ii) does not accept the correction of errors pursuant to ITB 30.3; or b) in the case of a successful Bidder, if the Bidder fails: i) to sign the contract in accordance with ITB 41; or ii) to furnish performance security (or guarantee) in accordance with ITB 42

19	Alternative Bids by Bidders	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 delivery of goods is explicitly invited, a statement of that effect will be included in the BDS as will the method for evaluating different schedule for delivery of goods.
		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: The envelopes shall be sealed and marked in accordance with the bidding procedure adopted as referred in Rule-36 of PPR-2004.

		22.2	The inner and outer envelopes shall: a) be addressed to the Procuring Agency at the address given in the BDS; and 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.
		22.3	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: a) Bidder shall submit his TECHNICAL PROPOSAL and FINANCIAL PROPOSAL in separate inner envelopes and enclosed in a single outer envelope. b) ORIGINAL and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such. 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.
		22.4	The inner and outer envelopes shall: a) be addressed to the Procuring Agency at the address provided in the Bidding Data; 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. 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 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.
		24.1	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 of Bids	25.1	A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.
		25.2	Revised bid may be submitted after the withdrawal of the original bid in accordance with the provisions referred in ITB 22.

E. OPENING AND EVALUATION OF BIDS

26	Opening of Bids	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 un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's Bid.
		26.10	No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to 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, publicly 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 (and post-qualification if applicable) of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its Bid including breakdown of prices. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered. 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.

		28.2	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: 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
		28.3	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: 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; c) has been properly signed; d) is accompanied by the required securities; and e) is substantially responsive to the requirements of the Bidding Documents. The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.
		29.2	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: a) affects in any substantial way the scope, quality, or performance of the Services; b) limits in any substantial way, inconsistent with the Bidding Documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or c) if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.
		29.3	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
		29.4	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. 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 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>(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 Terms and Conditions; Technical Evaluation	30.1	<p>The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or reservation.</p>
		30.2	<p>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.</p>
		30.3	<p>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.</p>
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> <p>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;</p> <p>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</p> <p>c) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.</p> <p>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.</p>

		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	Conversion to Single Currency	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+D134, 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 D126notified 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	Evaluation of Bids	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.
		33.4	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: 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	<p>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:</p> <p>(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.</p> <p>(b) Delivery schedule.</p> <p>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.</p> <p>Or</p> <p>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.</p> <p>Or</p> <p>(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.</p> <p>(c) Deviation in payment schedule.</p> <p>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.</p> <p>Or</p> <p>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</p>

		<p>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.</p> <p>(d) Cost of spare parts</p> <p>i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the 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.</p> <p>Or</p> <p>ii) The Procuring Agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the 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.</p> <p>Or</p> <p>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.</p> <p>(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.</p> <p>(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.</p> <p>(g) Performance and productivity of the equipment.</p> <p>(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.</p> <p>Or</p> <p>(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.</p> <p>(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.</p>
	33.6	<p>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.</p>

34	Domestic Preference	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	Determination of Most Advantageous Bid	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	The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons: 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: 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.
36	Post-qualification of Bidder and/or Abnormally Low Financial Proposal	36.1	After determining the Most Advantageous Bid, if neither the pre-qualification was undertaken separately nor any qualification parameters were undertaken as part of determining the Most Advantageous Bid, the Procuring Agency shall carry out the post-qualification of the Bidder using only the requirements specified in the BDS. In case of International Tendering, the parameters for incorporation or licensing within Pakistan may be fulfilled as part of post qualification.
		36.2	Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Most Advantageous Bid or as a part of the post-qualification process. The following process shall apply: (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;

			(ii) Comparing the bid price with the bids offered by other bidders submitting substantially responsive bids; and (iii) Comparing the bid price with prices paid in similar contracts in the recent past either government- or development partner-funded.
		36.3	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.
		36.4	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.
		36.5	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. 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.
		36.6	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 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: a) eligible in accordance with the provisions of ITB 3; b) is determined to be qualified to perform the Contract satisfactorily; c) Successful negotiations have been concluded, if any.
38	Negotiations	38.1	Negotiations may be undertaken with the Most Advantageous Bid relating to the following areas: (a) a minor alteration to the technical details of the statement of requirements; (b) reduction of quantities for budgetary reasons, where the reduction is in excess of any provided for in the Biding documents; (c) a minor amendment to the special conditions of Contract; (d) finalizing payment arrangements; (e) delivery arrangements; (f) the methodology for provision of related services; or (g) clarifying details that were not apparent or could not be finalized at the time of Bidding;
		38.2	Where negotiation fails to result into an agreement, the Procuring Agency may invite the next ranked Bidder for negotiations. Where negotiations are commenced with the next ranked Bidder, the Procuring Agency shall not reopen earlier negotiations.

39	Procuring Agency's Right to reject All Bids	39.1	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.
		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 Security (or 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 (or 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 Security (or 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	If the Performance Security (or 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: (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. Any Performance Security (or guarantee) submitted shall be enforceable in Pakistan.
		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 Security (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.

G. 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 person 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 on 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.

H. MECHANISM OF BLACKLISTING

49	Mechanism of Blacklisting	49.1	The Procuring Agency shall bar for not more than the time prescribed in Rule-19 of the Public Procurement Rules, 2004, from participating in their respective procurement proceedings, bidder or contractor who either: 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
		49.2	The show cause notice shall contain: (a) precise allegation, against the bidder or contractor; (b) the maximum period for which the Procuring Agency proposes to debar the bidder or contractor from participating in any public procurement of the Procuring Agency; and (c) the statement, if needed, about the intention of the Procuring Agency to make a request to the Authority for debarring the bidder or contractor from participating in public procurements of all the procuring agencies
		49.3	The procuring agency shall give minimum of seven days to the bidder or contractor for submission of written reply of the show cause notice
		49.4	In case, the bidder or contractor fails to submit written reply within the requisite time, the Procuring Agency may issue notice for personal hearing to the bidder or contractor/ authorize representative of the bidder or contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.
		49.5	In case the bidder or contractor submits written reply of the show cause notice, the Procuring Agency may decide to file the matter or direct issuance of a notice to the bidder or contractor for personal hearing.

	49.6	The Procuring Agency shall give minimum of seven days to the bidder or contractor for appearance before the specified officer of the Procuring Agency for personal hearing. The specified officer shall decide the matter on the basis of the available record and personal hearing of the bidder or contractor, if availed
	49.7	The procuring Agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.
	49.8	The Procuring Agency shall communicate to the bidder or contractor the order of 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

Introduction

The following specific data for the goods 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
1.	1.1	Name of Procuring Agency: National Bank of Pakistan (NBP) . Subject of Procurement: Procurement of data connectivity services for nbp countrywide branches & regional controlling offices - (Alternate links) Period for delivery of goods: Within 8 Months after contract signing Commencement date for delivery of Goods: after signing of the contract as per below: Delivery to be completed within 8 Months Delivery locations (within Pakistan)
2.	2.1	Financial year for the operations of the Procuring Agency: 2024 Name of Project: Procurement of data connectivity services for nbp countrywide branches & regional controlling offices - (Alternate links) Name of financing institution: National Bank of Pakistan
3.	3.1	Joint Venture applicable: Not Applicable
4.	4.1	Ineligible country(s) is or are mentioned in Section-IV of this document
5.	5.1	Demonstration of authorization by manufacturer:

Bidding Document

6.	7.2	The number of documents to be completed and uploaded is one original with signed/stamped.
7.	8.1	The bidder shall raise Clarification/Query related to Bidding Documents on EPADS
8.	8.5	Pre-Bid Meeting is not required

Preparation of Bids

9.	9.1	The Language of all correspondences and documents related to the Bid is: ENGLISH
10.	10.1(h)	In addition to the documents stated in ITB 11 , the following documents shall be included with the bid: - i. NTN/Incorporation Certificate, proof of Active Taxpayer ii. Affidavit for Bidder's Blacklisting Status iii. Declaration of Beneficial Ownership iv. Letter of Bid with Technical Proposal v. Bid Security with Technical Proposal
11.	11.1(h)	Minimum Technical specifications of required equipment/solution are mentioned in Section – V of this document
12.	12.3(c)	Other procurement specific documents requirement is:

		<p>i. Project Plan</p> <p>ii. Soft copy of the technical proposal to be uploaded along-with the bid</p> <p>iii. Presentation of proposed solution and architecture diagram.</p>
13.	13.3(b)	<p>The qualification criteria required from Bidders in ITB 13.3(b) is modified, Bidder shall provide the following documents: -</p> <p>i. Annual Audit Report/Summary</p> <p>ii. 05 Years' Relevant Experience</p> <p>iii. Purchase Order/Completion Certificate of 03 Projects</p> <p>iv. Details of 03 Technical Resources</p> <p>v. List of Offices</p>
14.	15.6 (a)	For goods manufactured from within Pakistan the price quoted shall be in PKR
15.	15.6 (b)	For goods offered from abroad the price quoted shall be in PKR .
16.	15.8	The prices shall be fixed
17.	16.2	For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency i.e., PKR . The source and date of exchange rate shall be: The selling rate prevailing on the date of opening of the bids intimated by NBP, as notified by the State Bank of Pakistan.
18.	17.1	The Bid Validity period shall be 270 days .
19.	18.1	The amount of Bid Security shall PKR 15,000,000 (15 M) The currency of the Bid Security shall be PKR .
20.	18.3	The bid security shall be in the form of Bank Guarantee . Form of Bid Security is provided in Section – VI Standard Form
21.	19.1	Alternative Bids will not be permitted
22.	21.1	Bidder shall upload soft copy of the bid, completed in all respects of this bidding document
	21.2	Written confirmation of authorization are: Letter of authorization to sign contract & submit proposal on behalf of bidding company

Submission of Bids

23.	22.2(a)	Bid shall be upload on EPADs:
24.	22.2(b)	Title of the subject Procurement or Project name: Procurement of data connectivity services for NBP countrywide branches & regional controlling offices - (Alternate links)
25.	23.1	<p>The deadline for Bid submission is</p> <p>a) Day: Tuesday</p> <p>b) Date: July 02, 2024</p> <p>c) Time: 3:00 p.m.</p>

Opening and Evaluation of Bids

26.	26.1	<p>The Bid opening shall take place on EPADs. Bidder may visit at The Office of Divisional Head Procurement NBP Head office on the day of bid opening. Street address: I.I. Chundrigar Road, Karachi Building/Plot No.: <i>NBP Head Office Building</i> Floor/Room No: <i>3rd Floor</i> City/Town: <i>Karachi</i> Country: <i>Pakistan</i> Day: <i>Tuesday</i> Date: <i>July 02, 2024</i> Time: 3:30 p.m.</p>
27.	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 PKR.</p> <p>The source and date of exchange rate shall be: The selling rate prevailing on the date of opening of the bids intimated by NBP, as notified by the State Bank of Pakistan</p>
28.	33.5(a)	<p>Inland transportation from EXW/port of entry/border point to NBP Data Centre location as per the Delivery Schedule and insurance and incidentals. Any cost incurred shall be borne by the vendor.</p>
29.	33.5(b) 33.5 (c) 33.5 (f)	<p>Delivery schedule is mentioned in Section V of this document. Deviation in Payment Schedule is Not Applicable Operating and Maintenance Cost: Please refer to Technical Specifications as mentioned in Section – V of this document.</p>
30.	33.5 (g)	<p>Performance and Productivity of System: Proposed solution shall comply with the required Technical Specifications as mentioned in Section – V of this document. 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.</p>
31.	33.5 (h)	<p>Specific additional criteria to be used in the evaluation and their evaluation method,</p> <ol style="list-style-type: none"> 1. Bidder must upload filled, correct and complete (in all aspects) <u>documents</u> as required in <u>Bidder’s Qualification Criteria</u> as mentioned in Section–VI of this document. Failing which its bid will be considered as Technically non-

		<p>responsive.</p> <p>2. Bidder's quoted <u>Solution Must Comply</u> with the required <u>minimum Technical Specifications</u> as mentioned in Section-V of this document along-with its support and warranty. Failing which its bid will be considered as Technically non-responsive.</p> <p>3. If any bidder included proposed solution financial details (i.e. price, cost, etc.) in its TECHNICAL PROPOSAL, its bid will be considered as Technically non-responsive.</p> <p>Note: Only the bids complying with above Criteria will be considered as Technically Accepted Bids.</p> <p>4. Financial proposals will be opened of the Technically Accepted Bids Only.</p> <p>5. The financial proposal of bids found technically non-responsive will be returned un-opened to the respective bidders.</p>
32.	35.	<p>Evaluation Techniques / Criteria:</p> <p>After meeting the requirements of Eligibility (BDS-10), Qualification (BDS-13) and Substantial Responsiveness (BDS-31), the bid in compliance with all the mandatory documents including Technical Compliance (Section-VI) and Bidder Qualification Criteria (Section-VI) and having Lowest Evaluated Cost (financial proposal) shall be considered as the Most Advantageous Bid.</p>

Award of Contract

33.	40.1	Percentage for quantity increase or decrease is 15% .
34.	43.1	The Performance Security (Guarantee) shall be 10% of the total quoted amount of the qualified bidder.
35.	43.2	The Performance Guarantee shall be in the form of Bank Guarantee
36.	44.1	Advance payment is Not Applicable .
37.	45.1	Arbitrator shall be appointed by mutual consent of both parties.

Review of Procurement Decisions

38.	48.1	The address of the Procuring Agency is: Divisional Head, Procurement Division, Logistics, Communications & Marketing Group, National Bank of Pakistan 3rd Floor, Head Office Building, Karachi
39.	48.6	The Address of PPRA to submit a copy of grievance is: Grievance Redressal Appellate Committee, Public Procurement Regulatory Authority 1 st Floor, G-5/2, Islamabad, Pakistan Tel: +92-51-9202254

Section IV. Eligible Countries

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

Following countries are ineligible to participate in the procurement process:

1. India
2. Israel

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

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

SECTION V: SCHEDULE OF REQUIREMENTS, TECHNICAL REQUIREMENTS / SPECIFICATION

Delivery Schedule

Procurement of data connectivity services for nbp countrywide branches & regional controlling offices - (Alternate links)

Bidder is required to submit the Project Timelines in accordance with the Delivery Schedule mentioned below:

Description	Required delivery from date of Contract Award	Location
Project Initiation Phase (Identifying Scope of Work)	Within 15 Days.	List attached (1760 Sites/Locations)
Delivery of the proposed Solution along with all the hardware, software, and licenses	Delivery schedule. Within Eight (08) Months after contract signing.	
Support and Maintenance Services of complete solution (hardware, software, license and subscriptions).	For Consecutive Five (5) Years starting after Go-Live	

Sites details for media solution:

Sr. #	Branch Name	Br. Code	Region/City	Bandwidth in Mbps	Total Cost (Per site)
1	Main Branch Karachi	0002	Karachi South	2	
2	Badin Distt Badin	0004	Hyderabad	2	
3	Chaman	0005	Quetta	2	
4	Digri Branch	0011	Mirpur Khas	2	
5	Fish Harbour Br	0012	Karachi South	2	
6	Gambat	0013	Sukkur	2	
7	Tower Road Jacobabad	0015	Larkana	2	
8	Kot Ghullam Muhammad	0016	Mirpur Khas	2	
9	Aimai House Br	0018	Karachi South	2	
10	LORALAI	0026	Sibi	2	
11	Marich Bazar Sukkur	0029	Sukkur	2	
12	Market Area Branch Hyderabad	0030	Hyderabad	2	
13	Mastung	0031	Gawadar	2	

14	PAF Masroor Branch	0032	Karachi West	2	
15	Mehar	0033	Larkana	2	
16	Mehrabpur	0034	Sukkur	2	
17	Mirpur Bathoro	0035	Hyderabad	2	
18	Municipal Corporation Br. Hyderabad	0038	Hyderabad	2	
19	Municipal Committee Br. Mirpurkhas	0039	Mirpur Khas	2	
20	New Cloth Market Br. Hyderabad	0043	Hyderabad	2	
21	Shahbaz Building Br. Hyderabad	0045	Hyderabad	2	
22	Pano Akil City	0046	Sukkur	2	
23	P.I.B. Colony Branch	0049	Karachi West	2	
24	Rohri	0054	Sukkur	2	
25	Sakrand Branch	0056	Mirpur Khas	2	
26	Shahdadpur Branch	0058	Mirpur Khas	2	
27	Shahdadkot	0059	Larkana	2	
28	S.I.T.E. Area Hyderabad	0063	Hyderabad	2	
29	Tando Adam Branch	0067	Mirpur Khas	2	
30	Tando Allahyar Branch	0068	Hyderabad	2	
31	Tando Muhammad Khan	0069	Hyderabad	2	
32	Main Branch Thatta	0070	Hyderabad	2	
33	Tando Bago Branch	0075	Hyderabad	2	
34	Sujawal Branch	0076	Hyderabad	2	
35	Hala Branch	0077	Hyderabad	2	
36	Gwadar	0079	Gawadar	2	
37	Makli Branch	0081	Hyderabad	2	
38	Paposhnagar Branch	0082	Islamic Banking	2	
39	Samaro Branch	0083	Mirpur Khas	2	
40	Garhi Khairo	0086	Larkana	2	
41	P. N. Dockyard Br	0087	Karachi South	2	
42	Garhi Yasin	0088	Larkana	2	
43	Tariq Road PECHS, Jamshed Town, Karachi	0090	Islamic Banking	2	
44	Latifabad Branch, Hyderabad	0091	Hyderabad	2	
45	Mirpur Sakro Branch	0092	Hyderabad	2	
46	Kandiaro	0093	Sukkur	2	
47	Pir Jo Goth	0095	Sukkur	2	
48	Matli Branch	0096	Hyderabad	2	
49	Khipro Branch	0098	Mirpur Khas	2	
50	Diplo Branch	0099	Mirpur Khas	2	

51	Sehwan	0100	Larkana	2	
52	ZHOB	0101	Quetta	2	
53	Johi	0102	Larkana	2	
54	S.P.I.T. Landhi Branch	0103	Karachi West	2	
55	Dera Allay Yar	0105	Sibi	2	
56	Thull	0106	Larkana	2	
57	District Council Branch	0108	Karachi West	2	
58	Uthal	0109	Gawadar	2	
59	Umerkot Branch	0110	Mirpur Khas	2	
60	Ratodero	0111	Larkana	2	
61	G.S.P. Br. Quetta	0112	Quetta	2	
62	Muhammad Ali Housing Society	0113	Karachi West	2	
63	Drigh Colony Branch	0114	Karachi West	2	
64	Kashmore	0115	Larkana	2	
65	Mithi Branch	0116	Mirpur Khas	2	
66	Sinjhero Branch	0117	Mirpur Khas	2	
67	Sibi	0119	Sibi	2	
68	K.N. Shah	0120	Larkana	2	
69	Miro Khan	0121	Larkana	2	
70	Kutchery Road Branch	0127	Karachi South	2	
71	Korangi Creek Br.	128	Islamic Banking	2	
72	Nasirabad	0129	Larkana	2	
73	LMC Branch Jamshoro	0131	Hyderabad	2	
74	Dokri	0132	Larkana	2	
75	Kotdiji	0135	Sukkur	2	
76	Pishin	0136	Quetta	2	
77	Chachro Branch	0138	Mirpur Khas	2	
78	Turbat	0140	Gawadar	2	
79	Setharja	0141	Sukkur	2	
80	Korangi Township Branch	0142	Karachi West	2	
81	Bela	0145	Gawadar	2	
82	Thana Bula Khan	0147	Hyderabad	2	
83	Warrah	0149	Larkana	2	
84	MUSLIM BAGH	0151	Quetta	2	
85	Kanupp Branch	0152	Karachi West	2	
86	Kharan	0154	Quetta	2	
87	Harnai	0155	Sibi	2	
88	M.C Branch Sukkur	0161	Sukkur	2	
89	Taxila City	0168	Islamic Banking	2	
90	Kazi Ahmed Branch	0169	Mirpur Khas	2	

91	Ghouspur	0170	Larkana	2	
92	Dalbandin	0174	Quetta	2	
93	Nushki	0175	Quetta	2	
94	Dhadar	0176	Sibi	2	
95	Tando Jam Branch	0177	Hyderabad	2	
96	P.N.A.D. Maripur Branch	0180	Karachi West	2	
97	Var Branch	0181	Hyderabad	2	
98	Ind: Area Khairpur	0182	Sukkur	2	
99	B.M.C. Br. Quetta	0184	Quetta	2	
100	Bagerji	0186	Sukkur	2	
101	Gharo Branch	0187	Islamic Banking	2	
102	Chamber Branch	0188	Mirpur Khas	2	
103	Nokkundi	0189	Quetta	2	
104	Pacca Chang	0190	Sukkur	2	
105	Pasni	0191	Gawadar	2	
106	Khuzdar	0192	Gawadar	2	
107	Agra	0194	Sukkur	2	
108	Islamkot Branch	0195	Mirpur Khas	2	
109	BARKHAN	0204	Sibi	2	
110	Gaddani	0205	Gawadar	2	
111	Lehri	0206	Sibi	2	
112	KOHLU	0209	Sibi	2	
113	Ziarat	0210	Quetta	2	
114	Thari Mirwah	0212	Sukkur	2	
115	Ubauro	0213	Sukkur	2	
116	Ranipur	0214	Sukkur	2	
117	Clifton Cantt Board Br.	0221	Karachi South	2	
118	Hub River Road Branch	0224	Islamic Banking	2	
119	Sindh University Jamshoro	0226	Hyderabad	2	
120	Mohni Bazar Br. Nawabshah	0230	Mirpur Khas	2	
121	M.A. Jinnah Road	0233	Quetta	2	
122	Ormara	0235	Gawadar	2	
123	Panjgur	0236	Gawadar	2	
124	Jiwani	0237	Gawadar	2	
125	Pasmic Branch(Pakistan Steel Mills)	0238	Karachi West	2	
126	Pak Marine Academy Branch	0239	Karachi West	2	
127	Chundiko	0241	Sukkur	2	
128	Bakrani	0246	Larkana	2	
129	Jati Branch	0247	Hyderabad	2	
130	Ghora Bari Branch	0248	Hyderabad	2	

131	Nagarparkar Branch	0249	Mirpur Khas	2	
132	Chuhar Jamali Branch	0251	Hyderabad	2	
133	Jhimpir Branch	0252	Hyderabad	2	
134	Mirwah Gorchani Branch	0253	Mirpur Khas	2	
135	Landhi Township Branch	0257	Karachi West	2	
136	Hub Chowki	0258	Gawadar	2	
137	Saeedabad Branch	0259	Mirpur Khas	2	
138	Shahpur Chakar Branch	0260	Mirpur Khas	2	
139	Nasarpur Branch	0261	Islamic Banking	2	
140	Tando Jan Muhammad	0263	Mirpur Khas	2	
141	Kashmir Road Branch	0264	Islamic Banking	2	
142	S.M.C.H.Society Branch	0266	Karachi West	2	
143	New Sabzi Mandi Branch	0270	Islamic Banking	2	
144	Nicvd Jinnah Hospital Br.	280	Karachi South	2	
145	K. M. C. Branch	0283	Islamic Banking	2	
146	Ram Bharti Branch	0284	Islamic Banking	2	
147	City Court Br.	0289	Karachi South	2	
148	K.P.T Branch	0290	Karachi South	2	
149	Ind. Estate Quetta	0297	Quetta	2	
150	Anarkali Br Lahore	0303	Lahore Central	2	
151	Basirpur Branch	0310	Sahiwal	2	
152	New name Patyala Ground Lahore	0313	Lahore Central	2	
153	Charsadda Sugar Mills	0316	Islamic Banking	2	
154	G. Market Chichawatni	0317	Sahiwal	2	
155	Main Road Chishtian	0320	Vehari	2	
156	Main Branch Chitral	0321	Swat	2	
157	Chunian Br.	0322	Lahore East	2	
158	DHS T Block Br.	0323	Lahore Central	2	
159	Dir Main Branch	0328	Swat	2	
160	Ghalla Mandi Fortabbass	0329	Sahiwal	2	
161	GHQ, Branch	0330	Rawalpindi	2	
162	City Branch Gujranwala	0334	Gujranwala	2	
163	HASILPUR, G.M. BR.	0339	Vehari	2	
164	Iskanderabad	0340	Mianwali	2	
165	Main Br. Kabirwala	0345	Multan	2	
166	PMA KAKUL BRANCH	0346	Abbottabad	2	
167	City Br.Kamalia	0347	Jhang	2	
168	Ghalla Mandi Khanewal	0349	Islamic Banking	2	
169	KHARIAN CANTT	0351	Jehlum	2	
170	Khewra Branch	0352	Jehlum	2	

171	Khushab	0353	Mianwali	2	
172	KOT ADU	0355	DG Khan	2	
173	Mangla Cantt Branch	0363	Jhelum	2	
174	Main Br. Mianchannu	0368	Vehari	2	
175	Minchanabad	0370	Sahiwal	2	
176	Model Town Branch Lahore	0372	Lahore East	2	
177	Main Branch Murree	0376	Islamabad	2	
178	Narang Mandi Branch	0380	Gujranwala	2	
179	Main Branch Okara	0383	Sahiwal	2	
180	College Raod Pakpattan	0384	Sahiwal	2	
181	Parachinar	0385	Bannu	2	
182	University Campus	0388	Peshawar	2	
183	University Town	0389	Peshawar	2	
184	Railway Hdq Br Lahore	0390	Lahore Central	2	
185	RAJAN PUR	0392	DG Khan	2	
186	Rawalpindi City	0395	Rawalpindi	2	
187	Ghalla Mandi SGD.	0398	Sargodha	2	
188	Satellite Town RWP	0399	Rawalpindi	2	
189	Sharak Pur	0400	Sheikhupura	2	
190	Main Br. Shujabad	0402	Multan	2	
191	Tandlianwala Branch Distt. Faisalabad	0407	Faisalabad	2	
192	Tank City	0408	Bannu	2	
193	Thall	0411	Bannu	2	
194	City.Br.T.T.singh	0412	Jhang	2	
195	Jinnah Hall Br Lhr	0413	Lahore Central	2	
196	Abdul Hakim Branch	0417	Multan	2	
197	Malakand Main Branch	0419	Mardan	2	
198	Hangu	0420	Bannu	2	
199	Talagang Branch	0422	Jhelum	2	
200	HAVELIAN BRANCH	0424	Abbottabad	2	
201	Lakki Marwat	0426	Bannu	2	
202	Liaqatabad	0428	Mianwali	2	
203	RAHIMYARKHAN G.M.	0429	Islamic Banking	2	
204	Garhi Shahu Br Lhr	0430	Islamic Banking	2	
205	Shahpur Saddar	0431	Sargodha	2	
206	Pind Dadan Khan Branch	0432	Jhelum	2	
207	Mingora Bank Square	0438	Swat	2	
208	JAM PUR	0439	DG Khan	2	
209	Kahuta	0442	Rawalpindi	2	
210	Namak Mandi	0443	Peshawar	2	

211	DUDYAL BRANCH, AK	0444	Mirpur AK	2	
212	CHAKSWARI, AK	0445	Mirpur AK	2	
213	ALI PUR	0446	DG Khan	2	
214	Samanabad Br.	0449	Islamic Banking	2	
215	Karak City	0451	Bannu	2	
216	Shahdara Branch Lhr	0452	Lahore Central	2	
217	Miran Shah	0453	Bannu	2	
218	Fateh Jang	0454	Rawalpindi	2	
219	Phularwan	0457	Sargodha	2	
220	Hujra Shah Muqeem	0458	Sahiwal	2	
221	Pindi Gheb	0459	Mardan	2	
222	PHALIA	0460	Gujrat	2	
223	Pattoki Br.	0462	Lahore East	2	
224	M.C Branch, Multan	0463	Islamic Banking	2	
225	Farooqabad Branch	0464	Sheikhupura	2	
226	Main Market Br. Gulberg	0465	Lahore East	2	
227	LDA Plaza Br.	0466	Lahore East	2	
228	Hassanabdal	0467	Rawalpindi	2	
229	Qaboola Branch	0468	Sahiwal	2	
230	G.S.E RASOOL.	0469	Gujrat	2	
231	TOUNSA SHARIF	0473	DG Khan	2	
232	Foreign Office Branch	0474	Islamabad	2	
233	PAF Sargodha	0475	Sargodha	2	
234	Satiana Road Branch Faisalabad	0476	Islamic Banking	2	
235	Renala Khurd	0477	Sahiwal	2	
236	Warburton	0478	Sheikhupura	2	
237	PCSIR Lab Br.	0479	Lahore East	2	
238	Sialkot Ghalla Mandi.	0480	Sialkot	2	
239	Baddomalhi.	0482	Sialkot	2	
240	Hotel Ambassador Br	0483	Lahore Central	2	
241	PAF Sakesar	0484	Mianwali	2	
242	S Block Branch	0485	Islamabad	2	
243	KANDORE, AK	0487	Mirpur AK	2	
244	NAWANSHER BRANCH	0488	Abbottabad	2	
245	Pak. Admn.Staff College Br Lahore	0490	Lahore Central	2	
246	Isa Khel	0491	Mianwali	2	
247	Kulachi	0492	Bannu	2	
248	Chauburji Br Lahore	0493	Lahore Central	2	
249	Shergarh Branch	0495	Sahiwal	2	

250	Airport Br.	0496	Lahore Central	2	
251	Main Branch, Mailsi.	0497	Vehari	2	
252	Depalpur Branch	0498	Sahiwal	2	
253	Ghazi Branch	0499	Abbottabad	2	
254	D-Block Branch	0501	Islamabad	2	
255	Chashma Barrage	0502	Mianwali	2	
256	Topi Dist. Swabi	0503	Mardan	2	
257	HARIPUR T.I.P COLONY BR	0505	Abbottabad	2	
258	G.T. Road Rahwali.	0507	Gujranwala	2	
259	Pullandri Branch	0508	Rawalakot	2	
260	Jail Road Br.	0509	Lahore East	2	
261	Air Headquarter	0510	Peshawar	2	
262	Risalpur Cantt	0511	Peshawar	2	
263	KHARIAN CITY	0512	Jhelum	2	
264	S.I.E. Gujranwala.	0513	Gujranwala	2	
265	Kot Radha Kishan Br.	0515	Lahore East	2	
266	Chak Jhumra Distt. Faisalabad	0516	Faisalabad	2	
267	Municipal Corporation	0517	Peshawar	2	
268	Raiwind Br.	0518	Lahore East	2	
269	Jhabran Mandi	0519	Sheikhupura	2	
270	Begowala.	0520	Sialkot	2	
271	Kallar Syedan	0521	Rawalpindi	2	
272	Sillanwali	0532	Sargodha	2	
273	M.B.Pirmahal.	0533	Jhang	2	
274	Shahkot	0534	Sheikhupura	2	
275	Ahmad Pur	0535	Sheikhupura	2	
276	City Brnach Sahiwal	0536	Sahiwal	2	
277	Haveli Branch	0538	Sahiwal	2	
278	Baghbanpura Br.	0540	Lahore Central	2	
279	Alipur Chatha	0541	Gujranwala	2	
280	Jalalpur Pirwala Br	0544	Multan	2	
281	Takht Bhai Distt Mardan	0548	Mardan	2	
282	Jahanian Branch	0550	Vehari	2	
283	Murree Brewery	0551	Rawalpindi	2	
284	Bannu Cannt	0552	Bannu	2	
285	Chak Jamal	0553	Jhelum	2	
286	H.M.C.Taxila	0555	Rawalpindi	2	
287	Choa Saiden Shah Branch	0556	Jhelum	2	
288	P.A.F.Chaklala	0557	Rawalpindi	2	
289	Abdullahpur Branch Faisalabad	0559	Faisalabad	2	

290	Ayub Agricultural Research Institute Branch Faisalabad	0560	Faisalabad	2	
291	Katcha Khuh Branch	0561	Vehari	2	
292	Chawinda.	0562	Sialkot	2	
293	Ismailabad Br,Multan	0563	Multan	2	
294	PINSTECH Nilore Branch	0565	Islamabad	2	
295	Saddar Bazar Nowshera	0566	Peshawar	2	
296	Bhagtanwala	0567	Sargodha	2	
297	SARAI ALAMGIR	0569	Jehlum	2	
298	Adda Sukhpur	0571	Sahiwal	2	
299	Pabbi Branch	0572	Islamic Banking	2	
300	Mitha Tiwana	0573	Mianwali	2	
301	BALAKOT BRANCH	0574	Mansehra	2	
302	Thattha Sadiqabad	0575	Vehari	2	
303	Mandi Sadiq Gunj	0576	Sahiwal	2	
304	Factory Area Branch Faisalabad	0577	Faisalabad	2	
305	Shaheedan Bazar, Mardan	0578	Islamic Banking	2	
306	Chak No.46/SB	0579	Sargodha	2	
307	Sangla Hill	0581	Sheikhupura	2	
308	KHANPUR DAM BRANCH	0582	Abbottabad	2	
309	EISER BRANCH, AK	0584	Mirpur AK	2	
310	Qadirpur Rawan Br	0585	Multan	2	
311	Hajira Branch	0586	Rawalakot	2	
312	SAMALOTHA, AK	0587	Mirpur AK	2	
313	Gharibwal Branch	0588	Jehlum	2	
314	MAIN BR LALAMUSA	0589	Gujrat	2	
315	Lilla Town Branch	0590	Jehlum	2	
316	ABBOTTABAD CITY BRANCH	0591	Abbottabad	2	
317	Sakhakot Malakand Agency	0593	Mardan	2	
318	PANJERA, AK	0594	Mirpur AK	2	
319	More Khunda	0595	Sheikhupura	2	
320	Khyber Bazar	0598	Peshawar	2	
321	Dharema	0599	Sargodha	2	
322	POTHA SHER, AK	0600	Mirpur AK	2	
323	BATHRUI, AK	0601	Mirpur AK	2	
324	CHATTRO, AK	0602	Islamic Banking	2	
325	BEHARI BRANCH, AK	0603	Mirpur AK	2	
326	SEC. C/4 BR. MIRPUR, AK	0604	Mirpur AK	2	
327	Chak No.104/NB	0605	Sargodha	2	
328	YAZMAN MANDI	0606	Bahawalpur	2	
329	KOTLA MUSEY KHAN	0607	Bahawalpur	2	

330	Sattrah.	0609	Gujranwala	2	
331	Qaidabad	0610	Mianwali	2	
332	Muazzamabad	0611	Sargodha	2	
333	SAMMA SATTA	0612	Bahawalpur	2	
334	RATTA BRANCH, AK	0613	Mirpur AK	2	
335	W/C MANGLA, AK	0614	Mirpur AK	2	
336	MALAKWAL	0615	Gujrat	2	
337	Dina Branch	0616	Jehlum	2	
338	OGHI BRANCH	0617	Mansehra	2	
339	JAMALPUR BRANCH	0619	Vehari	2	
340	Dargai Malakand Agency	0620	Mardan	2	
341	FAZIL PUR	0622	DG Khan	2	
342	KEHROR PACCA	0623	Bahawalpur	2	
343	KOT MITHAN	0624	DG Khan	2	
344	QUTABPUR BRANCH	0625	Islamic Banking	2	
345	Lar Branch	0627	Multan	2	
346	P.C. Hotel Br Lahore	0628	Lahore Central	2	
347	Faizabad	0630	Sheikhupura	2	
348	Qila Kalarwala.	0631	Sialkot	2	
349	SHADIWAL	0632	Gujrat	2	
350	Musa Khel	0633	Mianwali	2	
351	Jhang City.	0636	Jhang	2	
352	Warcha Salt Mines	0637	Mianwali	2	
353	District Council	0638	Rawalpindi	2	
354	AOC Morgah	0639	Rawalpindi	2	
355	EME College	0640	Rawalpindi	2	
356	Banni	0641	Islamic Banking	2	
357	Cantt Board Building Br	0642	Rawalpindi	2	
358	Gulyana	0643	Jehlum	2	
359	DEONA MANDI	0645	Gujrat	2	
360	SERVIS IND.GRT	0647	Gujrat	2	
361	Farid Town Sahiwal	0648	Sahiwal	2	
362	Mughalpura W/shop Br.	0649	Lahore Central	2	
363	KHANISPUR AYUBIA	0650	Abbottabad	2	
364	Zaheerabad Shaheed	0654	Islamic Banking	2	
365	Khewa.	0657	Jhang	2	
366	Midh Ranjha	0658	Sargodha	2	
367	Civil Sectt. Br. Muzaffarabad	0660	Muzaffarabad	2	
368	Formuli Mallah	0662	Mardan	2	
369	Matta Branch Swat	0663	Swat	2	
370	Doaba	0664	Bannu	2	

371	GARHI HABIBULLAH BRANCH	0665	Mansehra	2	
372	KUNJAH	0666	Gujrat	2	
373	Nokhar	0668	Sheikhupura	2	
374	Jandoke Goraya.	0670	Sialkot	2	
375	Sankhatra.	0671	Sialkot	2	
376	Nonar.	0672	Sialkot	2	
377	Hattian Branch	0673	Muzaffarabad	2	
378	Chund.	0675	Jhang	2	
379	Rodu Sultan.	0676	Jhang	2	
380	Wijh	0678	Sargodha	2	
381	Pail	0679	Mianwali	2	
382	49-Tail Sargodha	0680	Sargodha	2	
383	Kanjur.	0682	Sialkot	2	
384	Maingri.	0683	Sialkot	2	
385	Kot Nainan.	0684	Sialkot	2	
386	Ikhlaspur.	0685	Sialkot	2	
387	CHANDRAMI	0686	Bahawalpur	2	
388	Khabbaki	0690	Mianwali	2	
389	R.D. Sargodha	0691	Sargodha	2	
390	Ghora Gali	0692	Islamabad	2	
391	Athmuqam Branch	0693	Muzaffarabad	2	
392	Nawabpur Branch	0695	Multan	2	
393	Mitro Branch	0697	Vehari	2	
394	FATEH PUR	0699	DG Khan	2	
395	HASILPUR CITY	0702	Islamic Banking	2	
396	UCH SHARIF	0703	Bahawalpur	2	
397	HEAD RAJKAN	0704	Bahawalpur	2	
398	KHAIRPUR TAMEWALI	0705	Vehari	2	
399	LAL SOHANRA	0706	Bahawalpur	2	
400	QAIMPUR BRANCH	0707	Vehari	2	
401	Bakhshan Khan	0708	Vehari	2	
402	Bank Street Bahawalnagar	0709	Sahiwal	2	
403	Ghalla Mandi Chishtian	0710	Vehari	2	
404	Doonga Boonga	0711	Sahiwal	2	
405	Dahranwala	0712	Vehari	2	
406	G.M. Faqirwali	0713	Sahiwal	2	
407	Chest Br. Haroonabad	0715	Sahiwal	2	
408	Fort Mroot	0716	Sahiwal	2	
409	Madriisa	0717	Vehari	2	
410	Chak No.98/Fateh	0720	Vehari	2	
411	CHAK NO.38/P	0721	Islamic Banking	2	

412	GARI IKHTIAR KHAN	0722	Bahawalpur	2	
413	KOT SABZAL	0724	Bahawalpur	2	
414	PACCA LARAN	0726	Bahawalpur	2	
415	SADIQABAD G.M.	0728	Islamic Banking	2	
416	SANJARPUR	0729	Islamic Banking	2	
417	T.MUHAMMAD PANNAH	0730	Bahawalpur	2	
418	ZAHIRPIR	0731	Bahawalpur	2	
419	DHANNOTE BRANCH	0732	Bahawalpur	2	
420	Ghalla Mandi, Vehari	0737	Islamic Banking	2	
421	Ghalla Mandi, Burewala	0738	Vehari	2	
422	J/ROAD D.G.KHAN	0740	DG Khan	2	
423	Chak No.210/GB Branch Distt. Faisalabad	0741	Faisalabad	2	
424	G.M.Gojra.	0742	Jhang	2	
425	Hassan Road Branch Jaranwala Distt. Faisalabad	0743	Islamic Banking	2	
426	Aminpur Bazar Branch Faisalabad	0744	Faisalabad	2	
427	Ghala Mandi Branch Sammundri Distt. Faisalabad	0747	Islamic Banking	2	
428	Nia Bazar Bhalwal	0749	Islamic Banking	2	
429	Satellite Town, SGD.	0750	Sargodha	2	
430	T.R.Chiniot.	0751	Sargodha	2	
431	C.C.Jhang.	0752	Jhang	2	
432	Bhai Pheru Br.	0754	Lahore East	2	
433	Shahalam Mkt Br Lhr	0757	Lahore Central	2	
434	Grain Market Arifwala	0759	Sahiwal	2	
435	J.M.B. Chichawatni	0760	Sahiwal	2	
436	Gaggoo Branch	0761	Vehari	2	
437	Katchery Bazar Okara	0763	Sahiwal	2	
438	Atta Building Br. Grw	0767	Gujranwala	2	
439	Jamke Chatha	0769	Gujranwala	2	
440	More Eminabad	0772	Gujranwala	2	
441	Nowshera Virkan	0773	Gujranwala	2	
442	Qila Didar Singh	0774	Gujranwala	2	
443	Sukheke Mandi	0776	Sheikhupura	2	
444	G.T.Road Muridke	0779	Gujranwala	2	
445	G.M. Sheikhupura	0781	Sheikhupura	2	
446	Sambrial Rd. Daska.	0783	Sialkot	2	
447	Ghalla Mandi Shakargarh.	0784	Sialkot	2	
448	DINGA	0787	Gujrat	2	

449	K.RD.M.B.DIN	0789	Gujrat	2	
450	QADIRABAD	0790	Gujrat	2	
451	GULYANA	0791	Gujrat	2	
452	NOONAWALI	0792	Gujrat	2	
453	MANDI BAZAR LLM	0793	Gujrat	2	
454	JALAL PUR JATTAN	0795	Gujrat	2	
455	Chauntra	0798	Rawalpindi	2	
456	Harnal	0801	Rawalpindi	2	
457	Kanniyal	0802	Rawalpindi	2	
458	Daultala	0803	Jehlum	2	
459	Mehlu Balot	0804	Jehlum	2	
460	Mandhal	0805	Islamic Banking	2	
461	Mohra Bhuttian	0806	Rawalpindi	2	
462	Nara	0807	Rawalpindi	2	
463	Nala-Musalmana	0808	Rawalpindi	2	
464	Thathi	0811	Jehlum	2	
465	Phagwari	0812	Islamabad	2	
466	Ghour Ghushti	0815	Mardan	2	
467	BRAND BHATTA, AK	0816	Mirpur AK	2	
468	GULPUR, AK	0817	Mirpur AK	2	
469	Abbaspur Branch	0818	Rawalakot	2	
470	Trarkhel Branch	0819	Rawalakot	2	
471	Chowk Yadgar	0822	Islamic Banking	2	
472	Pir Pai	0823	Peshawar	2	
473	Taru Jabba	0824	Peshawar	2	
474	University Road Branch	0825	Islamic Banking	2	
475	NEW TERBELLA TOWNSHIP	0826	Abbottabad	2	
476	Mayar Distt Mardan	0828	Mardan	2	
477	Mingora Grain Market	0830	Islamic Banking	2	
478	Urdu Bazar Br. Grw	0831	Gujranwala	2	
479	O/S Khiali Gate Br Grw	0832	Islamic Banking	2	
480	Timber Market, Multan	0835	Multan	2	
481	DUNYAPUR BRANCH	0836	Bahawalpur	2	
482	Chak No 254.	0837	Jhang	2	
483	Chak No.66/JB Airport Branch Distt. Faisalabad	0838	Faisalabad	2	
484	Ghulam Muhammadabad Branch Faisalabad	0840	Islamic Banking	2	
485	Main Branch Timergara	0841	Swat	2	
486	Narwala Bangla Branch Distt. Faisalabad	0842	Faisalabad	2	

487	KHADIMABAD,AK	0844	Mirpur AK	2	
488	Kotlakhana.	0846	Islamic Banking	2	
489	JABORI BRANCH	0847	Mansehra	2	
490	Hide Market Br. Grw	0850	Gujranwala	2	
491	Khojay Chak	0851	Islamic Banking	2	
492	Adda Gojra More	0852	Jhang	2	
493	ATTERSHISHA BRANCH	0855	Mansehra	2	
494	BAKOT SHARIF BRANCH	0856	Abbottabad	2	
495	Chak #12/AH Branch.	0860	Vehari	2	
496	Shanti Nager Branch	0861	Vehari	2	
497	MOUZA GADAI	0863	DG Khan	2	
498	GHOUSABAD	0864	Islamic Banking	2	
499	CHOTI	0865	DG Khan	2	
500	Chak No 248.	0866	Jhang	2	
501	Jhamra Branch	0868	Jehlum	2	
502	Gulehra Gali	0869	Islamabad	2	
503	MONA DEPOT	0870	Gujrat	2	
504	MANGET	0871	Gujrat	2	
505	Machikey Branch	0872	Sheikhupura	2	
506	Karimabad	0873	Gilgit	2	
507	Mehdiabad	0874	Gilgit	2	
508	Ajnala station	0875	Sargodha	2	
509	Clock Tower Branch Faisalabad	0876	Faisalabad	2	
510	Dina Nath Br Lahore	0877	Lahore Central	2	
511	Mujahid Road, Sialkot.	0879	Sialkot	2	
512	B-Block Branch	0880	Islamabad	2	
513	Blue Area Branch	0882	Islamabad	2	
514	Samanabad Branch, Faisalabad	0883	Islamic Banking	2	
515	Katlang Distt Mardan	0884	Mardan	2	
516	Astore	0885	Gilgit	2	
517	Gupis	0886	Gilgit	2	
518	Dhirkot Branch	0887	Muzaffarabad	2	
519	Malikpur Mananwala Branch Faisalabad	0889	Faisalabad	2	
520	Sial Sharif	0890	Sargodha	2	
521	Janglote	0893	Gilgit	2	
522	Dhurnal Branch	0894	Jehlum	2	
523	Kukkar Hatta Branch	0905	Multan	2	
524	HARDORERKA BALA	0908	Gujrat	2	
525	Chak No.10/ ML	0911	Sargodha	2	
526	Jumrad Khyber Agency	0912	Islamic Banking	2	

527	Bara Khyber Agency	0914	Peshawar	2	
528	Togh Bala Kohat	0917	Peshawar	2	
529	Behzadi chikarkot Kohat	0918	Peshawar	2	
530	Gujrat Distt: Mardan	0921	Mardan	2	
531	Seetpur Branch	0922	Islamic Banking	2	
532	Katha Saghral	0924	Mianwali	2	
533	BATTAGRAM BRANCH	0926	Mansehra	2	
534	BEROTE BRANCH	0927	Abbottabad	2	
535	Kot Jai Singh Branch	0928	Gujranwala	2	
536	AMRA KALAN	0929	Gujrat	2	
537	MOHRI SHARIF	0930	Gujrat	2	
538	Chak No: 4 Risala	0931	Sheikhupura	2	
539	Chakri	0932	Rawalpindi	2	
540	Lethrar	0934	Islamabad	2	
541	Mattital Branch	0935	Multan	2	
542	MIR PUR BHAGGAL	0936	DG Khan	2	
543	VAHOVA	0937	DG Khan	2	
544	QASBA GUJRAT	0939	DG Khan	2	
545	MEHMOOD KOT	0940	DG Khan	2	
546	BHUTTA PUR	0942	Islamic Banking	2	
547	Tulamba Branch	0943	Islamic Banking	2	
548	Maini Distt Swabi	0944	Mardan	2	
549	Mansoorwali	0945	Islamic Banking	2	
550	Dulchike.	0946	Sialkot	2	
551	Garhi Dupatta Branch	0947	Muzaffarabad	2	
552	Chikar Branch	0948	Muzaffarabad	2	
553	Dryport Br.	0950	Lahore Central	2	
554	SERAI SALEH BRANCH	0952	Abbottabad	2	
555	Baja Distt. Swabi	0954	Mardan	2	
556	Kotli Behram Br. Sialkot.	0956	Sialkot	2	
557	BAHAWALPUR S.T.	0957	Bahawalpur	2	
558	Shorkot Cantt	0958	Jhang	2	
559	Punj Kassi Branch	0959	Multan	2	
560	Kahutta Branch	0961	Rawalakot	2	
561	Khanna Dak	0963	Rawalpindi	2	
562	Serai Naurang	0964	Bannu	2	
563	TANDA BRANCH	0966	Gujrat	2	
564	Madina Colony Sahiwal	0967	Islamic Banking	2	
565	Mukhad	0968	Islamic Banking	2	
566	Kot Ranjeet	0969	Sheikhupura	2	
567	Mohar Sharif	0970	Vehari	2	

568	JETHA BHUTTA	0971	Bahawalpur	2	
569	POF HAVELIAN BRANCH	0972	Abbottabad	2	
570	KUNJAH ROAD GRT	0973	Gujrat	2	
571	IND. AREA MIRPUR, AK	0975	Mirpur AK	2	
572	Bhagwanpura (Gogera)	0976	Islamic Banking	2	
573	A.I.O.U Branch	0977	Islamabad	2	
574	Wahdat Road Br.	0979	Lahore East	2	
575	Krishan Nagar Br Lhr	0981	Islamic Banking	2	
576	Gowalmandi Br Lhr	0982	Islamic Banking	2	
577	Mozang Chungi Br.	0983	Islamic Banking	2	
578	Chak No.36/SB	0984	Sargodha	2	
579	Kalabagh	0985	Mianwali	2	
580	Civil Secretarite Pesh	0986	Peshawar	2	
581	Chak No.172/GB Chajwal Branch Distt. Faisalabad	0987	Faisalabad	2	
582	Shamsi Cooperative Housing Society	1023	Islamic Banking	2	
583	S.R.E.Majeed Branch	1028	Karachi West	2	
584	Staff College Qta.	1029	Quetta	2	
585	Jhuddo Branch	1031	Mirpur Khas	2	
586	Daur Branch	1033	Mirpur Khas	2	
587	Sharifabad Branch	1035	Karachi West	2	
588	GTPS Aminabad Kotri	1036	Islamic Banking	2	
589	MUSA KHAIL	1040	Sibi	2	
590	Golarchi Branch	1044	Hyderabad	2	
591	D.Bughti	1045	Sibi	2	
592	Kalat	1049	Gawadar	2	
593	DUKKI	1050	Sibi	2	
594	New Sindh Sectt Br	1053	Karachi South	2	
595	Orangi Township Branch	1055	Karachi West	2	
596	Cantt. Board Br.	1056	Karachi South	2	
597	Wapda Colony Br. Hyderabad	1057	Hyderabad	2	
598	S.Iqbal Br. Quetta	1059	Quetta	2	
599	K.SAIFULLAH	1061	Quetta	2	
600	Massan Road Branch	1065	Karachi South	2	
601	Passport Office Br	1066	Karachi South	2	
602	Lasbella Chowk Branch	1071	Islamic Banking	2	
603	Dera Murad Jamali	1072	Sibi	2	
604	P.A.F. Samungli	1074	Quetta	2	
605	Deh Belharo	1078	Sukkur	2	
606	Taftan	1080	Quetta	2	

607	Urdu University Branch	1081	Karachi West	2	
608	Satellite Town Qta.	1083	Quetta	2	
609	N. O. R. Complex Br	1084	Karachi South	2	
610	Winder	1089	Gawadar	2	
611	RAKHNI	1091	Sibi	2	
612	Pano Akil Cantt	1092	Sukkur	2	
613	Devlai Branch Swat	1301	Swat	2	
614	SEHNSA BRANCH, AK	1302	Mirpur AK	2	
615	NIKYAL BRANCH, AK	1303	Mirpur AK	2	
616	SERHOTA BRANCH, AK	1304	Mirpur AK	2	
617	Titter Khel	1305	Bannu	2	
618	KAKRA TOWN, AK	1306	Mirpur AK	2	
619	KOT JAMEL, AK	1307	Mirpur AK	2	
620	Chenab Nagar	1308	Sargodha	2	
621	Rajana Chowk	1309	Jhang	2	
622	Hangu Road Kohat	1311	Peshawar	2	
623	Sardarpur Branch	1312	Multan	2	
624	Kunda Dist. Swabi	1313	Mardan	2	
625	NATHIAGALI BRANCH	1314	Abbottabad	2	
626	Chak No.29 SB	1316	Sargodha	2	
627	Randhir More.	1319	Sialkot	2	
628	Nodeh Distt Mardan	1320	Mardan	2	
629	Moneri Distt. Swabi	1321	Islamic Banking	2	
630	Muhammad Khawaja	1322	Peshawar	2	
631	Warai Branch Dir Upper	1323	Swat	2	
632	Qazzafi Chowk Br, Multan	1325	Multan	2	
633	MEHMED CHAK	1326	Gujrat	2	
634	Lar DIKhan	1327	Bannu	2	
635	Jallozai	1328	Islamic Banking	2	
636	Chakdara Branch Dir Lower	1331	Swat	2	
637	Chak No.202/RB Gatti, Branch Faisalabad	1334	Faisalabad	2	
638	HATTAR BRANCH	1335	Abbottabad	2	
639	BHERKUND BRANCH	1337	Mansehra	2	
640	KHAWAJGAN BRANCH	1338	Mansehra	2	
641	Shahpur Branch Shangla	1343	Swat	2	
642	Jhoola Nara Branch	1345	Rawalakot	2	
643	DILBORI BRANCH	1346	Mansehra	2	
644	BAHAWALPUR S.I.E.	1347	Bahawalpur	2	
645	MANDIAN MIRPUR	1348	Abbottabad	2	
646	SHERGARH BRANCH	1349	Mansehra	2	

647	PARHANA BRANCH	1350	Mansehra	2	
648	Rustam Distt Mardan	1352	Mardan	2	
649	DHAMTORE BRANCH	1354	Islamic Banking	2	
650	LASSAN NAWAB SAHIB	1358	Mansehra	2	
651	Aboha Branch Swat	1359	Swat	2	
652	Bullowal Kalan.	1360	Sialkot	2	
653	Chungi Shamoza Br. Swat	1362	Swat	2	
654	Udigram Branch Swat	1363	Islamic Banking	2	
655	Ghaligay Branch Swat	1364	Swat	2	
656	Tootano Bandai Br. Swat	1366	Islamic Banking	2	
657	Shah Dheri Br Swat	1367	Swat	2	
658	Chuprial Branch Swat	1368	Swat	2	
659	Kalpani Br. Bunner	1369	Mardan	2	
660	CITY BRANCH MANSEHRA	1372	Mansehra	2	
661	Gomal University DIK	1373	Bannu	2	
662	NEW DARBAND T/SHIP	1374	Mansehra	2	
663	MOHANDRI BRANCH	1375	Mansehra	2	
664	DHANNI BRANCH	1376	Mansehra	2	
665	PATTAN BRANCH	1377	Mansehra	2	
666	Chak No.73/JB Adda Thikriwala Branch Distt. Faisalabad	1381	Faisalabad	2	
667	Chak No.41/JB Branch Distt. Faisalabad	1382	Faisalabad	2	
668	Chak Khasa Branch	1383	Jehlum	2	
669	CHATTAR PLAIN BRANCH	1384	Mansehra	2	
670	Chowk Dharamkot.	1385	Gujranwala	2	
671	MANO CHAK	1386	Gujrat	2	
672	Dry port Branch Faisalabad	1389	Faisalabad	2	
673	Gambella	1391	Bannu	2	
674	PURAN	1392	Jehlum	2	
675	Dijkot Road Branch Faisalabad	1395	Faisalabad	2	
676	LAKHANWAL	1396	Islamic Banking	2	
677	Chamra Mandi Br, Chamra Mandi, Lhr	1397	Islamic Banking	2	
678	Adamke.	1398	Islamic Banking	2	
679	Noorpur Sethi Branch	1400	Jehlum	2	
680	Jadid Abadi Bannu	1401	Bannu	2	
681	Bhikhi	1403	Sheikhupura	2	
682	Mall Road Branch Peshawar	1404	Peshawar	2	
683	Data Darbar Br Lhr	1405	Islamic Banking	2	
684	Tench Bhatta	1407	Rawalpindi	2	
685	Bangla Yateemwala	1409	Sahiwal	2	

686	Chak No.1/Gijyani	1410	Vehari	2	
687	Chak No 160.	1411	Jhang	2	
688	Chak No 178.	1412	Jhang	2	
689	Dhoda Kohat	1414	Peshawar	2	
690	KNF Khel Bannu	1415	Bannu	2	
691	Ramak DIKhan	1418	Bannu	2	
692	Ugguana Branch	1420	Vehari	2	
693	Reshun Chitral	1421	Swat	2	
694	BAFFA BRANCH	1423	Mansehra	2	
695	Khanqah Dogran	1424	Sheikhupura	2	
696	Thorar Branch	1425	Rawalakot	2	
697	Khaigala Branch	1426	Rawalakot	2	
698	DARYA KHAN	1427	Mianwali	2	
699	Sheikh Yousaf DIKhan	1429	Bannu	2	
700	Shaidu Nowshera	1431	Peshawar	2	
701	Babri Banda, Kohat	1432	Peshawar	2	
702	Circular Road DIKhan	1433	Bannu	2	
703	Shabaqdar,	1435	Peshawar	2	
704	FEROZA	1437	Bahawalpur	2	
705	Sarai Sidhu Branch	1440	Multan	2	
706	Kahna Nau Br.	1441	Lahore East	2	
707	Rangpura Road, Sialkot.	1447	Sialkot	2	
708	College Road Br. Grw	1448	Gujranwala	2	
709	Gulshan Br.Taxila	1449	Rawalpindi	2	
710	Tijarat Gunj DIKhan	1450	Bannu	2	
711	Chowk Bazar Bannu	1451	Bannu	2	
712	Lachi distt; kohat	1452	Peshawar	2	
713	CIRCULAR ROAD GRT	1453	Gujrat	2	
714	Salahkhana	1454	Islamic Banking	2	
715	Mastooj Chitral	1455	Swat	2	
716	Aabpara Branch	1456	Islamabad	2	
717	Dijkot Branch Distt. Faisalabad	1457	Faisalabad	2	
718	Mamoon Kanjan Branch Distt. Faisalabad	1458	Faisalabad	2	
719	AHMEDPUR LAMMA	1459	Bahawalpur	2	
720	Domeli Branch	1460	Jehlum	2	
721	Makhdumpur Pahoran	1461	Multan	2	
722	CHAROHI, AK	1462	Mirpur AK	2	
723	AKALGARH, AK	1463	Mirpur AK	2	
724	KHUIRATTA, AK	1465	Mirpur AK	2	
725	JATLAN BRANCH, AK	1466	Mirpur AK	2	

726	NHQ Branch Islamabad	1469	Islamabad	2	
727	MIRPUR VILLAGE BRANCH	1470	Abbottabad	2	
728	Majju Chak	1476	Gujranwala	2	
729	Cantt DIKhan	1479	Bannu	2	
730	KHAIRAGALI BRANCH	1483	Abbottabad	2	
731	Chak No.224/RB Warispura Branch Faisalabad	1484	Faisalabad	2	
732	MURALA	1486	Gujrat	2	
733	HAZARA UNIVERSITY	1487	Mansehra	2	
734	Mumtazabad , Multan	1490	Multan	2	
735	Chak No.197/RB Bhagawala Branch Distt. Faisalabad	1491	Faisalabad	2	
736	Medical College	1493	Rawalpindi	2	
737	Dera Adda, Multan	1495	Multan	2	
738	Satellite Town, Br. Gujranwala	1498	Gujranwala	2	
739	Warsak Road Br. Pesh	1499	Peshawar	2	
740	Chowk Pir Bahar Shah	1501	Islamic Banking	2	
741	Pindi Bhattian	1502	Sheikhupura	2	
742	BHAKKAR CITY	1503	Islamic Banking	2	
743	G.T.Road Rawat	1506	Rawalpindi	2	
744	Peshawar Road	1508	Rawalpindi	2	
745	Sabir Abad	1509	Bannu	2	
746	Mirch Mandi Br. Pesh	1510	Peshawar	2	
747	Adda Gondlanwala Grw	1511	Islamic Banking	2	
748	Kohat Road Br. Pesh	1512	Peshawar	2	
749	Grain Market Sahiwal	1514	Sahiwal	2	
750	JULLIAN BRANCH	1515	Abbottabad	2	
751	Gunj Gate Br.Peshawar	1516	Peshawar	2	
752	Queens Road Br Lhr	1518	Islamic Banking	2	
753	Akora Khattak	1520	Islamic Banking	2	
754	Saddar Bazar Br.	1523	Lahore Central	2	
755	Davis Road Br Lhr	1524	Lahore Central	2	
756	Haram Gate, Multan	1527	Multan	2	
757	MOUZA CHURHATTA	1532	Islamic Banking	2	
758	Batkhela M.Br.	1534	Islamic Banking	2	
759	BISHAM BRANCH	1535	Mansehra	2	
760	Pirwadhai	1536	Rawalpindi	2	
761	New Garden Town Br.	1537	Lahore East	2	
762	A.R.C. Branch	1539	Islamabad	2	
763	Adda Kassowala.	1540	Gujranwala	2	
764	H.I.T.Taxila	1542	Rawalpindi	2	

765	Paroa Road DIKhan	1545	Bannu	2	
766	Timber Market Pasrur.	1546	Sialkot	2	
767	Kalabat Distt Swabi	1547	Mardan	2	
768	Daud Khel	1548	Mianwali	2	
769	Tibba Sultanpur Branch.	1550	Vehari	2	
770	Raja Jang Br.	1552	Lahore East	2	
771	Thand Koi Distt Swabi	1554	Mardan	2	
772	Adina Distt:Swabi	1555	Mardan	2	
773	Custom Headquarter Pesh	1556	Peshawar	2	
774	Chak No.229/RB Makoanna Branch Distt. Faisalabad	1558	Faisalabad	2	
775	NOTAK MEHMEED	1560	DG Khan	2	
776	Zargari	1561	Bannu	2	
777	Baggan	1562	Bannu	2	
778	Jhoke Vaince Branch	1564	Multan	2	
779	MUHAMMADPUR	1565	Islamic Banking	2	
780	R.D.42000 PULL	1567	Bahawalpur	2	
781	PULL SUNNY	1568	Bahawalpur	2	
782	Begum Kot More	1573	Sheikhupura	2	
783	Jungle Maryala Br	1574	Vehari	2	
784	Airport Branch Islamabad	1575	Islamabad	2	
785	Chak NO.4/G-D	1577	Sahiwal	2	
786	Maingon Branch	1580	Jehlum	2	
787	Drosh, Chitral	1581	Swat	2	
788	Muhammadi Bazar Branch	1583	Jehlum	2	
789	Hazro	1584	Mardan	2	
790	Chak NO.6/14-L	1585	Sahiwal	2	
791	Chak No. 8/11-L	1586	Sahiwal	2	
792	Ismail Nagar Br.	1587	Lahore East	2	
793	Ashraf Road Peshawar	1588	Peshawar	2	
794	Mitha Lak	1590	Sargodha	2	
795	Chirala Branch	1593	Rawalakot	2	
796	BAHAWALPUR S.M.	1594	Islamic Banking	2	
797	Khar Branch Bajawar	1595	Swat	2	
798	Harrar.	1596	Sialkot	2	
799	BASTI MALANA	1597	DG Khan	2	
800	YAROO	1598	DG Khan	2	
801	Pind Sultani	1600	Mardan	2	
802	Toot Oil Field	1601	Mardan	2	
803	Ghalla Mandi,Multan	1602	Multan	2	
804	Nawan Shaheer,Multan.	1603	Multan	2	

805	Saddar Branch, Multan	1604	Multan	2	
806	Multan Road Br.	1606	Lahore East	2	
807	New Muslim Town Br.	1607	Lahore East	2	
808	LORA BRANCH	1609	Abbottabad	2	
809	Model Town Br. Grw	1610	Gujranwala	2	
810	Chishti Chowk Haroonabad	1614	Islamic Banking	2	
811	Dhudlal Branch	1615	Jehlum	2	
812	Upper Bazar Br. Muzaffarabad	1617	Muzaffarabad	2	
813	Walton Road Br.	1618	Lahore Central	2	
814	Lady Willingdon Br Lhr	1619	Islamic Banking	2	
815	Togh Serai	1621	Islamic Banking	2	
816	Shalimar Plaza	1623	Rawalpindi	2	
817	F.Block Pindora	1625	Rawalpindi	2	
818	Gohadpur.	1626	Sialkot	2	
819	SQA Okara Cantt:	1627	Sahiwal	2	
820	Jinnah Avenue Branch	1628	Islamabad	2	
821	Chappri Bazar Branch	1632	Rawalakot	2	
822	Jandathi Branch	1633	Rawalakot	2	
823	Tain Branch	1634	Rawalakot	2	
824	PAEC BC-1	1635	DG Khan	2	
825	Chak NO.14/G-D	1636	Sahiwal	2	
826	Dak ismail Khel	1637	Peshawar	2	
827	Manyar Branch Swat	1638	Swat	2	
828	Manglawar Branch Swat	1639	Swat	2	
829	JABREE BRANCH	1644	Abbottabad	2	
830	502 Workshop Rwp.	1647	Rawalpindi	2	
831	Drushkhela Branch Swat	1652	Swat	2	
832	NIH Branch	1654	Islamabad	2	
833	Shahpur Kanjran Br.	1655	Lahore East	2	
834	Chak No.185/7-R	1657	Sahiwal	2	
835	Chamankot Branch	1658	Muzaffarabad	2	
836	Rangla Branch	1659	Rawalakot	2	
837	Oora.	1660	Sialkot	2	
838	Darsmand	1661	Islamic Banking	2	
839	Naushera	1662	Mianwali	2	
840	Holiday Inn Branch	1663	Islamabad	2	
841	Khudian Khas Br.	1664	Lahore East	2	
842	Passport Office	1666	Rawalpindi	2	
843	Township Br.	1669	Lahore East	2	
844	QAMROOTI SUPPLY, AK	1670	Mirpur AK	2	
845	BARHING, AK	1671	Islamic Banking	2	

846	Pattika Branch	1672	Muzaffarabad	2	
847	Jandala Branch	1673	Rawalakot	2	
848	Moharwali.	1674	Jhang	2	
849	Rakhmandhra	1675	Islamic Banking	2	
850	Kingra.	1678	Sialkot	2	
851	Chinnari Branch	1679	Muzaffarabad	2	
852	Chak No 232.	1680	Jhang	2	
853	GOI BRANCH, AK	1682	Mirpur AK	2	
854	Sumbalgah	1683	Rawalpindi	2	
855	Chak No.208/RB Branch, Distt. Faisalabad	1684	Faisalabad	2	
856	Noorpur Thal	1685	Mianwali	2	
857	ROJHAN	1686	DG Khan	2	
858	CHOUBARA	1687	DG Khan	2	
859	KAROR LAL ESSAN	1688	DG Khan	2	
860	MANKERA	1689	Mianwali	2	
861	Kaloor Kot	1690	Mianwali	2	
862	DASSU BRANCH	1691	Mansehra	2	
863	Chak No.79/JB Branch Distt. Faisalabad	1692	Islamic Banking	2	
864	Banda Daud Shah	1697	Bannu	2	
865	Pabaini Distt Swabi	1698	Mardan	2	
866	KALAH AUTHRION, AK	1700	Islamic Banking	2	
867	Gallotian More.	1701	Gujranwala	2	
868	College Rd. Sargodha	1702	Islamic Banking	2	
869	Daggar Branch, Bunner	1704	Mardan	2	
870	Sost	1705	Gilgit	2	
871	Karim Abad Distt Swabi	1708	Mardan	2	
872	Keris	1709	Gilgit	2	
873	MANGLIA	1710	Islamic Banking	2	
874	Gulmit	1713	Gilgit	2	
875	TAKIA KOWAN, AK	1714	Mirpur AK	2	
876	Mallot Branch	1716	Rawalakot	2	
877	Aliabad.	1717	Jhang	2	
878	Leepa Valley Branch	1718	Muzaffarabad	2	
879	Kutchery Road Pakpattan	1719	Islamic Banking	2	
880	SITE Nooriabad	1720	Hyderabad	2	
881	TPS M.GARH	1723	DG Khan	2	
882	Chak No.111/JB Dholan Wal Branch Distt. Faisalabad	1724	Faisalabad	2	
883	Vill. Siraj.	1726	Islamic Banking	2	

884	DULLANWALA	1727	Gujrat	2	
885	Thatta Mussa.	1729	Sargodha	2	
886	Vill. Jaman Chandowal.	1730	Sialkot	2	
887	P.M Sectt. Branch	1732	Islamabad	2	
888	Thanil Kamal Branch	1733	Islamic Banking	2	
889	K.B.Br.Kamalia.	1734	Jhang	2	
890	Essa.	1735	Sialkot	2	
891	Kachai Tehsil Hangu	1736	Bannu	2	
892	Lalian.	1739	Sargodha	2	
893	Gadoon Amazai Swabi	1740	Mardan	2	
894	Faisal Town Br.	1741	Lahore East	2	
895	Chak No 318.	1742	Jhang	2	
896	Faqir Abad	1743	Bannu	2	
897	Chak No.192/GB Muridwala Branch Distt. Faisalabad	1745	Faisalabad	2	
898	Gala Kanata Branch	1747	Rawalakot	2	
899	Nulli	1749	Mianwali	2	
900	Dhani Bombian Branch	1750	Muzaffarabad	2	
901	BARILA SHARIF	1752	Islamic Banking	2	
902	Dheri Araian Branch	1753	Jhelum	2	
903	Garh More.	1754	Jhang	2	
904	Girote Chowk	1757	Mianwali	2	
905	Chak No.116/9.L.	1760	Sahiwal	2	
906	Chak No.66/GB Awagat Branch Tehsil Jaranwala Distt. Faisalabad	1761	Faisalabad	2	
907	CHAK NO.571/TDA	1762	DG Khan	2	
908	Chack #100/WB Branch.	1764	Vehari	2	
909	Distt. Complex Branch	1765	Jhelum	2	
910	BHAI SADHU	1768	Islamic Banking	2	
911	Chak No.72/RB Bhaminiwala Branch Tehsil Jaranwala Distt. Faisalabad	1769	Faisalabad	2	
912	Adda Bareka	1771	Sahiwal	2	
913	MIRPUR, AK	1776	Islamic Banking	2	
914	KOT QAISRANI	1778	DG Khan	2	
915	Jand	1779	Mardan	2	
916	PIMS Branch	1780	Islamabad	2	
917	KERELA MAJHAN, AK	1781	Mirpur AK	2	
918	Awanabad Branch	1782	Rawalakot	2	
919	Jandali Branch	1783	Rawalakot	2	
920	Sudden Gali Branch	1785	Rawalakot	2	

921	SAMAHNI, AK	1787	Mirpur AK	2	
922	LEHRI(TATTA PANI), AK	1788	Mirpur AK	2	
923	DANDLI BRANCH, AK	1789	Islamic Banking	2	
924	CHANNI KANJAL, AK	1791	Mirpur AK	2	
925	Chak No.541/GB Kanjwani Branch Distt. Faisalabad	1793	Faisalabad	2	
926	JARRAL BRANCH	1796	Islamic Banking	2	
927	SHINKIARI CANTT BR:	1797	Mansehra	2	
928	COLLEGE CHOWK BR.	1798	Mansehra	2	
929	Chak #168/10-R Branch.	1801	Vehari	2	
930	K.D.A Township Kohat	1803	Peshawar	2	
931	Gogdar Branch	1805	Rawalakot	2	
932	Kailer Branch	1806	Rawalakot	2	
933	Sial More	1809	Sargodha	2	
934	Sohawa Branch	1812	Jehlum	2	
935	KANG CHANNAN	1814	Gujrat	2	
936	Chowk Bhallowali.	1815	Sialkot	2	
937	PIND MUNEEM BRANCH	1816	Islamic Banking	2	
938	Jalalpur Bhattian	1817	Sheikhupura	2	
939	PARANHI BRANCH, AK	1819	Mirpur AK	2	
940	TAKIA HALL BRANCH	1822	Abbottabad	2	
941	Badday Branch	1827	Sheikhupura	2	
942	Chak No 327.	1828	Islamic Banking	2	
943	Chenab College	1829	Jhang	2	
944	Ball Khan Mong Branch	1835	Rawalakot	2	
945	T.C. Mianchannu	1839	Vehari	2	
946	Kohkot Branch	1840	Rawalakot	2	
947	Jasrota Branch	1841	Jehlum	2	
948	Thana Branch	1842	Swat	2	
949	KHANDORA, AK	1843	Mirpur AK	2	
950	LIAQATABAD, AK	1844	Mirpur AK	2	
951	BARNALA BRANCH, AK	1845	Mirpur AK	2	
952	K. B. DUDYAL, AK	1846	Mirpur AK	2	
953	Distt Courts Kotli Branch	1848	Mirpur AK	2	
954	SSC Tank	1851	Bannu	2	
955	Hashmi Colony,Gujranwala	1852	Gujranwala	2	
956	MIRZA TAHIR	1853	Islamic Banking	2	
957	KHAN BELLA	1856	Islamic Banking	2	
958	Manan Chowki Br.	1860	Quetta	2	
959	SECTOR #. 1 BR. Branch/CAD Mirpur AK	1861	Mirpur AK	2	

960	Jabber Bani Minhasan Branch	1865	Rawalakot	2	
961	Booni Lasht Chitral	1866	Swat	2	
962	Lamnian Branch	1867	Muzaffarabad	2	
963	Amlook Dara Dist. Dir	1869	Swat	2	
964	Torlandi Distt Swabi	1870	Mardan	2	
965	BAHAWALPUR CANTT.	1871	Bahawalpur	2	
966	Saindak	1872	Quetta	2	
967	Larri Pathan Branch	1874	Jehlum	2	
968	Main Bazar Kohat	1875	Islamic Banking	2	
969	KHOLA KEHAL BRANCH	1876	Abbottabad	2	
970	Mohra Mando	1879	Rawalpindi	2	
971	Maira Shamas	1880	Rawalpindi	2	
972	Bangwala Branch	1884	Jehlum	2	
973	Chakora Kallar Kahar Branch	1885	Jehlum	2	
974	Allama Iqbal Town Br.	1887	Lahore East	2	
975	Ghalla Mandi Branch	1888	Islamic Banking	2	
976	SARWAR WALI	1892	DG Khan	2	
977	CHOWK AZAM	1894	DG Khan	2	
978	Ghagh Chowk	1897	Sargodha	2	
979	KHAN GARH	1900	DG Khan	2	
980	Bhera	1901	Sargodha	2	
981	Hub Hite	1902	Islamic Banking	2	
982	SANGRAI BATTAL BR.	1906	Mansehra	2	
983	KUCHERY ROAD BRANCH	1907	Mansehra	2	
984	BAHAR WALI	1908	DG Khan	2	
985	Batkhela GBS	1910	Mardan	2	
986	Khwazakhela	1911	Swat	2	
987	Sadda	1914	Islamic Banking	2	
988	Tech Society Br.	1917	Lahore East	2	
989	Takht-e-Nasrati	1918	Bannu	2	
990	Kot Moman	1921	Sargodha	2	
991	Korangi Fish Harbour Branch	1925	Karachi West	2	
992	Mahuta Mohra	1926	Jehlum	2	
993	Hathidar Branch Shikarpur	1927	Larkana	2	
994	Daharki	1928	Sukkur	2	
995	DAJAL	1930	DG Khan	2	
996	Bosan Road, Multan	1931	Multan	2	
997	F-10 Branch Islamabad	1933	Islamabad	2	
998	Alpuri Dist. Shangla Swat	1934	Swat	2	
999	Clifton NDFC	1937	Karachi South	2	

1000	Punjab Provincial Assembly Br Lahore	1948	Lahore Central	2	
1001	Nishtar Road, Multan	1953	Multan	2	
1002	Small Industrial Estate Branch, Faisalabad	1955	Faisalabad	2	
1003	Cadet College Sanghar	1956	Mirpur Khas	2	
1004	Clock Tower Sukkur	1957	Sukkur	2	
1005	Adalat Road Br.	1959	Quetta	2	
1006	Usta Muhammad	1962	Sibi	2	
1007	DHS Y BLOCK Br.	1966	Lahore Central	2	
1008	MUHAMMAD PUR	1967	DG Khan	2	
1009	Ahmedal	1968	Mardan	2	
1010	JATOI	1969	DG Khan	2	
1011	Barikot Branch Swat	1970	Swat	2	
1012	Purdil Abad Hoti Mardan	1971	Islamic Banking	2	
1013	Zaida Distt. Swabi	1972	Mardan	2	
1014	Therhi	1973	Sukkur	2	
1015	Ahmed Pur Sial	1974	Jhang	2	
1016	KOTLA ARAB ALI KHAN	1975	Gujrat	2	
1017	LADIES BRANCH	1976	Islamic Banking	2	
1018	Sahiwal	1977	Sargodha	2	
1019	Jhawrian	1978	Sargodha	2	
1020	SIKANDAR PUR BRANCH	1979	Abbottabad	2	
1021	Gujranwala Road, Hafizabad	1980	Islamic Banking	2	
1022	Rasool Nagar	1981	Gujranwala	2	
1023	G.M. Kalike Mandi	1982	Sheikhupura	2	
1024	Vanikay Tarrar	1983	Sheikhupura	2	
1025	Chak Jagna, Gujranwala	1984	Gujranwala	2	
1026	Manawala, Sheikhupura	1985	Sheikhupura	2	
1027	Kot Abdul Malik, Sheikhupura.	1986	Sheikhupura	2	
1028	GANDAWAH	1988	Sibi	2	
1029	BAGH	1989	Sibi	2	
1030	Malakand UC Branch	1990	Mardan	2	
1031	Awaran	1993	Gawadar	2	
1032	Sorab	1994	Gawadar	2	
1033	Shah Rukn-e-Alam Colony, Multan	1995	Multan	2	
1034	Bund Road Br Lahore	1996	Lahore East	2	
1035	Badami Bagh Br Lhr	1997	Lahore Central	2	
1036	Kuchlak	1998	Islamic Banking	2	
1037	Sinjavi	1999	Islamic Banking	2	

1038	Wana	2000	Bannu	2	
1039	Mir Ali	2001	Bannu	2	
1040	Town Ship Bannu	2002	Islamic Banking	2	
1041	Quaid-e-Azam Road Jacobabad	2003	Islamic Banking	2	
1042	Ghalla Mandi Siranwali.	2004	Islamic Banking	2	
1043	Mianwali City	2005	Islamic Banking	2	
1044	Inayat Kalay Bajour Agency	2007	Swat	2	
1045	JHEURANWALI	2008	Gujrat	2	
1046	Kabal Bazar Swat	2009	Swat	2	
1047	Timergara Main Bazar	2010	Islamic Banking	2	
1048	Khurrianwala, Tehsil Jaranwala, Distt. Faisalabad	2011	Faisalabad	2	
1049	Adda Ghopalpur	2013	Sialkot	2	
1050	Lalarukh (Basti)	2014	Rawalpindi	2	
1051	Military Road Sukkur	2015	Islamic Banking	2	
1052	Cotton Exchange Islamic Banking Branch	2017	Islamic Banking	2	
1053	Bharath Branch, Sialkot.	2018	Sialkot	2	
1054	Tharushah	2019	Sukkur	2	
1055	Matiari Branch	2020	Hyderabad	2	
1056	SENAWAN	2021	DG Khan	2	
1057	Talhar Branch	2022	Hyderabad	2	
1058	Padidan	2023	Sukkur	2	
1059	Jhanda Gujar Khan	2024	Jehlum	2	
1060	KARIANWALA	2025	Gujrat	2	
1061	Dryport Trust, Multan	2026	Multan	2	
1062	Islamic Banking Branch Mclagon Road Lahore	2027	Islamic Banking	2	
1063	Islamic Banking Branch 29th The Mall Peshawar Cantt	2028	Islamic Banking	2	
1064	Gahkuch	2029	Gilgit	2	
1065	Kunri Branch	2030	Mirpur Khas	2	
1066	Qasimabad Branch	2031	Hyderabad	2	
1067	Kumb	2035	Sukkur	2	
1068	Khanozai	2038	Quetta	2	
1069	City Branch Khairpur	2040	Sukkur	2	
1070	Sindh High Court Building, Karachi	2041	Karachi South	2	
1071	New Dadu Sugar Mills Br.	2042	Larkana	2	
1072	City Branch Larkana	2043	Islamic Banking	2	
1073	Kadhan	2044	Hyderabad	2	
1074	Punjab University Br.	2045	Lahore East	2	

1075	Madina Town, Faisalabad	2046	Islamic Banking	2	
1076	Pirzada Market, Jinnah Road Rawalpindi	2047	Islamic Banking	2	
1077	Qubo Saeed Khan	2048	Larkana	2	
1078	Badah	2049	Larkana	2	
1079	Gul Centre, Thandi Sarak Hyderabad	2050	Islamic Banking	2	
1080	Paroa DIKhan	2051	Bannu	2	
1081	Paharpur DIKhan	2052	Bannu	2	
1082	Mirpur A.K	2053	Islamic Banking	2	
1083	Muzaffarabad A.K	2054	Islamic Banking	2	
1084	Clifton Block-2 Branch	2055	Karachi South	2	
1085	Madeji	2056	Larkana	2	
1086	Bhan Saeedabad	2057	Larkana	2	
1087	Malgada Chowk Branch	2058	Sahiwal	2	
1088	Ghari Khata Hyderabad	2059	Islamic Banking	2	
1089	Karachi Stock Exc Br	2060	Karachi South	2	
1090	Murad Memon Goth, Beranch	2062	Islamic Banking	2	
1091	Kundian	2063	Mianwali	2	
1092	Washuk	2066	Quetta	2	
1093	Tramri Chowk Branch	2067	Islamabad	2	
1094	Ansari Sugar Mills Matli	2068	Hyderabad	2	
1095	M. A. Johar Town	2069	Lahore East	2	
1096	Torkham Branch	2070	Peshawar	2	
1097	Wapda Town Housing Multan	2071	Multan	2	
1098	Sann Branch	2072	Hyderabad	2	
1099	Lakhi Ghulam Shah Branch	2073	Larkana	2	
1100	Jhole District Sanghar	2074	Islamic Banking	2	
1101	Tando Ghulam Ali	2075	Mirpur Khas	2	
1102	Khipro Stand	2076	Islamic Banking	2	
1103	Zafarwal Branch	2077	Sialkot	2	
1104	19 Kassi Vehari Road Multan	2078	Islamic Banking	2	
1105	TPS Colony	2079	Larkana	2	
1106	Khan Wahan	2080	Sukkur	2	
1107	Arja Distt Bagh	2082	Islamic Banking	2	
1108	Sobho Dero,	2083	Sukkur	2	
1109	Village Shah Jamal	2084	DG Khan	2	
1110	Behram Hethyon	2085	Larkana	2	
1111	G.T. Road Jadda	2086	Islamic Banking	2	
1112	Banna Alai, Bataram	2087	Mansehra	2	
1113	Model Branch Nawabshah	2088	Islamic Banking	2	

1114	Bhit shah District Matiari	2089	Islamic Banking	2	
1115	New City Branch Mirpur AK	2091	Islamic Banking	2	
1116	Athmuqam Distt. Neelum AL	2092	Muzaffarabad	2	
1117	Bhiria City Branch	2093	Sukkur	2	
1118	Harappa Branch	2095	Islamic Banking	2	
1119	Khoski Sugar Mills	2096	Hyderabad	2	
1120	Raiwind Road Branch	2097	Lahore East	2	
1121	Village Kauntrila	2098	Jehlum	2	
1122	Village Lawa, Tehsil Talagang	2099	Jehlum	2	
1123	Khayaban-e-Ittehad, Karachi	2100	Karachi South	2	
1124	Saleh Pat Branch	2101	Sukkur	2	
1125	Pithoro Branch	2102	Mirpur Khas	2	
1126	Khanpur Mahar	2103	Sukkur	2	
1127	Naukot District Mirpurkhas	2104	Mirpur Khas	2	
1128	Phuleli Branch	2105	Islamic Banking	2	
1129	Alamdard Road, Quetta	2106	Quetta	2	
1130	Hazar Ganji Branch Quetta	2107	Islamic Banking	2	
1131	Masjid Road Quetta	2108	Islamic Banking	2	
1132	Daulatpur	2109	Islamic Banking	2	
1133	Village Rangpur	2110	DG Khan	2	
1134	Radhan Station	2111	Larkana	2	
1135	Moens Jo Daro	2112	Larkana	2	
1136	Manga Mandi Multan Road Distt.Lahore	2113	Lahore East	2	
1137	Mustafabad, District Kasur	2114	Islamic Banking	2	
1138	Daroghawala, Lahore (NBP City Branch, Faisalabad(0361) since merged with NBP Kotwali Road Branch Faisalabad on 09.05.2014)	2115	Lahore Central	2	
1139	Ellahabad, Tehsil Chunian, District Kasur	2116	Lahore East	2	
1140	Ghous-ul-Azam Road, Multan	2117	Islamic Banking	2	
1141	Tangwani, District Kashmore	2118	Larkana	2	
1142	Sanghar Road Branch Nawabshah	2119	Islamic Banking	2	
1143	Islamic Banking Br. M.A.Johar Town, Lahore	2120	Islamic Banking	2	
1144	New Fruit Market, Lahore	2121	Lahore Central	2	
1145	Islamic Banking Br.The Mall, Lahore	2122	Islamic Banking	2	
1146	Islamic Banking Br.Blue Area Islamabad	2123	Islamic Banking	2	

1147	Brewery Road, Quetta	2125	Islamic Banking	2	
1148	Industrial Estate, Multan	2126	Islamic Banking	2	
1149	Wagha Border Branch	2127	Lahore Central	2	
1150	Sabzi Mandi Sukkur	2128	Sukkur	2	
1151	Dadu City Branch	2129	Islamic Banking	2	
1152	Khairpur sugar Mills	2130	Sukkur	2	
1153	Gulshan-e-Ravi, Lahore	2131	Islamic Banking	2	
1154	Main Boulevard, Gulberg, Lahore	2132	Islamic Banking	2	
1155	Supply Bazar, Abbottabad	2133	Abbottabad	2	
1156	MDA, Plaza, Sheikh Maltoon Town, Mardan	2134	Islamic Banking	2	
1157	Oderola Village District Matiari	2135	Mirpur Khas	2	
1158	Sharda, District Neelam, Azad Kashmir	2136	Muzaffarabad	2	
1159	Mach, District Bolan	2137	Sibi	2	
1160	Gulshan-e-Iqbal Karachi	2138	Islamic Banking	2	
1161	Old Bahawalpur Road, Multan	2139	Islamic Banking	2	
1162	Sector-16, Korangi Industrial Area, Karachi	2140	Islamic Banking	2	
1163	Wadhu Wah Road Qasimabad	2141	Islamic Banking	2	
1164	Allama Iqbal Town Lahore	2142	Islamic Banking	2	
1165	Aziz Shaheed Road, Sialkot	2143	Islamic Banking	2	
1166	DHA, Karachi	2144	Islamic Banking	2	
1167	Marble City Gaddani	2147	Gawadar	2	
1168	Bara Kahu, Islamabad	2148	Islamic Banking	2	
1169	Khuzdar Cantt	2149	Gawadar	2	
1170	Police Foundation Islamabad	2150	Islamic Banking	2	
1171	Sargodha Road Faisalabad	2151	Islamic Banking	2	
1172	Canal Road Branch Faisalabad	2152	Faisalabad	2	
1173	Rohillan Wali	2153	DG Khan	2	
1174	Bahaauddin Zakariya University Branch Multan	2154	Multan	2	
1175	Shah Saddar Din	2156	DG Khan	2	
1176	Ghaznavi Road Model-A, Bahawalpur	2157	Islamic Banking	2	
1177	Tauheed Commercial Street Branch DHA Karachi	2158	Karachi South	2	
1178	Main Market, Wapda Town, Gujranwala	2159	Islamic Banking	2	
1179	BISE Kohat	2160	Peshawar	2	

1180	LUAWMS University Campus Uthal	2161	Gawadar	2	
1181	Garam Chashma, Chitral	2162	Swat	2	
1182	Sarhari	2163	Mirpur Khas	2	
1183	G-10, Islamabad	2164	Islamabad	2	
1184	DHA Phase - 1 Islamabad	2165	Islamabad	2	
1185	Gulshan-e-Hadeed, Karachi	2166	Islamic Banking	2	
1186	Wadh, District Khuzdar	2167	Gawadar	2	
1187	I-10 Markaz, Islamabad	2168	Islamabad	2	
1188	Islamabad Stock Exchange	2169	Islamabad	2	
1189	E-11, Islamabad	2170	Islamic Banking	2	
1190	GB PWD, Gilgit	2171	Gilgit	2	
1191	Yaseen, District Ghizar,	2172	Gilgit	2	
1192	Alamdard Chowk, Skardu Gilgit	2173	Gilgit	2	
1193	Gamba District Skardu	2174	Gilgit	2	
1194	Shigar, Gilgit Baltistan	2175	Gilgit	2	
1195	GB Scouts HQ Branch Minawar	2176	Gilgit	2	
1196	K.I University, Gilgit	2177	Gilgit	2	
1197	Gooner Farm, District Diamer	2178	Gilgit	2	
1198	City Branch Lodhran	2179	Bahawalpur	2	
1199	Khanpur City	2180	Bahawalpur	2	
1200	University of Agriculture Faisalabad Sub-Campus Branch Burewala	2182	Vehari	2	
1201	Bahria Town	2183	Rawalpindi	2	
1202	Khaliqabad Mangochar, Kalat	2184	Gawadar	2	
1203	Amberi Chowk, Karak	2185	Bannu	2	
1204	Main Bazar Turbat	2186	Gawadar	2	
1205	Loralai Cantt	2187	Sibi	2	
1206	Alamo Chowk Quetta	2188	Quetta	2	
1207	Daska Road, Sialkot	2189	Sialkot	2	
1208	Pasrur Road, Sialkot	2190	Sialkot	2	
1209	Main Bazar Hub Chowki	2191	Gawadar	2	
1210	Muryali D.I. Khan	2192	Bannu	2	
1211	Sui, District Dera Bugti	2193	Sibi	2	
1212	Dhulyan Chowk, Gujrat	2194	Gujrat	2	
1213	Mangowal, District Gujrat	2195	Gujrat	2	
1214	Gojra, District Mandi Bahauddin	2196	Gujrat	2	
1215	Khanpur Branch, District Shikarpur	2197	Larkana	2	

1216	Multan International Airport, Branch Multan	2201	Multan	2	
1217	PAF Base Nur Khan, Chaklala Rawalpindi	2202	Rawalpindi	2	
1218	18-Hazari, Jhang	2203	Jhang	2	
1219	City Branch Mandi Bahauddin	2204	Gujrat	2	
1220	Chak No.41, Sanghar	2205	Mirpur Khas	2	
1221	Shah Abdul Latif University Khairpur Mirs	2206	Sukkur	2	
1222	Daulat Nagar District Gujrat	2207	Gujrat	2	
1223	Kashmore Cantt	2208	Larkana	2	
1224	Chatter Kasas, Muzaffarabad ,AK	2209	Muzaffarabad	2	
1225	Brewery Road, Quetta	2210	Quetta	2	
1226	Mouza Bagh Branch	2211	Jhang	2	
1227	Tehsil More, Nankana Sahib	2213	Sheikhupura	2	
1228	Chamber of Commerce, Sheikhupura	2214	Sheikhupura	2	
1229	Bahria Town, Lahore	2215	Lahore East	2	
1230	Quaid-e-Azam Industrial Estate, Lahore	2216	Lahore East	2	
1231	District Court, Bhimber	2217	Mirpur AK	2	
1232	Ghalla Mandi, Sadiqabad	2218	Bahawalpur	2	
1233	Sheikhwahan, District Rahim Yar Khan	2219	Bahawalpur	2	
1234	Khari Sharif, Mirpur, AJK	2220	Mirpur AK	2	
1235	Azad Pattan	2222	Rawalakot	2	
1236	Nalian	2223	Rawalakot	2	
1237	Lower Plate	2224	Muzaffarabad	2	
1238	Kandhkot	2225	Larkana	2	
1239	Aliabad, Gilgit	2226	Gilgit	2	
1240	Sikanderabad, Gilgit	2227	Gilgit	2	
1241	Dambudas, Gilgit	2228	Gilgit	2	
1242	Supply Bazar, Rawalkot	2229	Rawalakot	2	
1243	Seeta Road, Dadu	2230	Larkana	2	
1244	Suwari, Bunner	2231	Mardan	2	
1245	Kanju Township	2232	Swat	2	
1246	Abdul Wali Khan University, Mardan	2233	Mardan	2	
1247	Nia Lahore, Toba Tek Singh	2234	Jhang	2	
1248	Fawara Chowk, Attock	2235	Mardan	2	
1249	Industrial Estate,Sahianwala	2236	Faisalabad	2	

1250	Mureed Shakh, Ghotki	2237	Sukkur	2	
1251	Sher Garh, Mardan	2238	Mardan	2	
1252	University of Haripur	2239	Abbottabad	2	
1253	Abbottabad University, Havelian	2240	Abbottabad	2	
1254	Daghoni, Gilgit	2241	Gilgit	2	
1255	Nowshera Road, mardan	2242	Mardan	2	
1256	Wan Bhachran, Mianwali	2243	Mianwali	2	
1257	Puran (Alpuri)	2245	Swat	2	
1258	Brandreth Road, Lahore	2246	Lahore Central	2	
1259	Sohbat Pur	2247	Sibi	2	
1260	Gojra Bypass,	2248	Muzaffarabad	2	
1261	Unit No.11, Latifabad, Hyderabad	2250	Hyderabad	2	
1262	Hala Naka, Hyderabad	2251	Hyderabad	2	
1263	Lateef Terrace, Water Pump, Karachi	2252	Karachi West	2	
1264	Sargodha Road, Faisalabad	2253	Faisalabad	2	
1265	DHA Phase - VI, Lahore	2255	Lahore Central	2	
1266	Munda, Dir Lower	2256	Swat	2	
1267	University of Turbat	2257	Gawadar	2	
1268	Deep Sea Port, Gwadar	2258	Gawadar	2	
1269	Nawan Killi Quetta	2259	Quetta	2	
1270	Bannu Mianwali Road, Laki Marwat	2261	Bannu	2	
1271	Ghalanai Mohamand Agency	2263	Islamic Banking	2	
1272	Qadeer Khan Road Rawalpindi	2264	Islamic Banking	2	
1273	Main Bazar, Hangu	2265	Islamic Banking	2	
1274	The Mall, Lahore	2266	Islamic Banking	2	
1275	City Plaza, Battagram	2267	Islamic Banking	2	
1276	Dalazak Chowk,	2268	Islamic Banking	2	
1277	Circular Road, Dera Ismail Khan	2269	Islamic Banking	2	
1278	Warsak Road, Peshawar	2270	Islamic Banking	2	
1279	Aleeq Bazar, Chitral	2271	Islamic Banking	2	
1280	Sawari Bunner	2272	Islamic Banking	2	
1281	Bandhi Town	2273	Mirpur Khas	2	
1282	Basima District Washuk	2274	Gawadar	2	
1283	DHA Phase III Lahore	2275	Islamic Banking	2	
1284	Bahria Town, Lahore	2276	Islamic Banking	2	
1285	Tajpura Shahbagh, Lahore	2277	Islamic Banking	2	
1286	Railway Road Raiwind City, Lahore	2278	Islamic Banking	2	

1287	Islamic Banking Branch - Shabaz Road Kasur	2279	Islamic Banking	2	
1288	Attari Saroba Ferozpur Road Lahore	2280	Islamic Banking	2	
1289	M.A. Jinnah Road , Okara	2281	Islamic Banking	2	
1290	Stadium Road, Rawalpindi	2282	Islamic Banking	2	
1291	Katchery Road, Narowal	2283	Islamic Banking	2	
1292	Chakswari, Mirpur	2284	Islamic Banking	2	
1293	Jhang Road, Chiniot	2285	Islamic Banking	2	
1294	Islamic Banking Branch, North Karachi	2286	Islamic Banking	2	
1295	North Nazimabad Karachi	2287	Islamic Banking	2	
1296	Islamic Banking Branch, Gulistan-e-Johar	2288	Islamic Banking	2	
1297	Kohat Road, Peshawar	2289	Islamic Banking	2	
1298	G-9, Islamabad	2290	Islamic Banking	2	
1299	Islamic Banking Branch, G.T. Road Haripur	2291	Islamic Banking	2	
1300	Satiana Road, Faisalabad	2292	Faisalabad	2	
1301	Islamic Banking Branch, Airport Road Gilgit	2294	Islamic Banking	2	
1302	Islamic Banking Branch, Buttha Road Sukkur	2295	Islamic Banking	2	
1303	Khajoor Mandi branch Sukkur	2296	Sukkur	2	
1304	F-7 Markaz Branch	2297	Islamabad	2	
1305	IBB Burji Chowk Jhang	2298	Islamic Banking	2	
1306	Chittar Pari, Mirpur AK	2299	Mirpur AK	2	
1307	Ring Road Peshawar	2300	Peshawar	2	
1308	Tangi Branch	2301	Peshawar	2	
1309	NBP Chobara	2302	Sialkot	2	
1310	Bulhari PAF Base	2303	Hyderabad	2	
1311	Commercial Area Phase-II Branch	2304	Karachi South	2	
1312	Chhab Branch	2305	Mardan	2	
1313	Qila Ahmed Abad Branch	2306	Sialkot	2	
1314	Urdu Bazar Branch	2307	Lahore Central	2	
1315	Hameedabad Colony Chakswari Branch	2308	Mirpur AK	2	
1316	I-8/3 Markaz Branch	2309	Islamabad	2	
1317	Bherowal Branch	2310	Gujrat	2	
1318	Danyore Branch	2311	Gilgit	2	
1319	Bhimber Road Gujrat	2312	Gujrat	2	
1320	Chhor Branch	2313	Mirpur Khas	2	
1321	Choha Khalsa	2314	Rawalpindi	2	

1322	Adda Band Bosan	2315	Multan	2	
1323	Mangal Mela Branch	2316	Bannu	2	
1324	Cadet College Mastung	2317	Gawadar	2	
1325	Kotli Sattian Rawalpindi	2319	Rawalpindi	2	
1326	Judbah Branch	2320	Mansehra	2	
1327	Adyala Road Branch	2321	Rawalpindi	2	
1328	Cavalry Ground	2322	Lahore Central	2	
1329	DHA Phase II Branch Islamabad	2323	Islamabad	2	
1330	Old Shujabad Road Multan	2324	Multan	2	
1331	Industrial Area Branch, Larkana	2325	Larkana	2	
1332	City Branch, Jacobabad	2326	Larkana	2	
1333	Zhob Cantt.	2327	Quetta	2	
1334	BAN HAFIZ JI (CHAKRALA) DISTRICT MIANWALI	2329	Mianwali	2	
1335	Pak Austria Institute Branch Haripur	2330	Abbottabad	2	
1336	Kubay Chak Branch, Distt. Sialkot	2331	Sialkot	2	
1337	Bannu UST Branch	2332	Bannu	2	
1338	Kohsar Block, New Secretariat, G- 5 Islamabad	2333	Islamic Banking	2	
1339	Gandakha Branch	2335	Sibi	2	
1340	City Branch Hafiz Abad	2336	Sheikhupura	2	
1341	NBP-AIBB KARAK	2340	Islamic Banking	2	
1342	NBP MIRALI NORTH WAZIRISTAN	2341	Islamic Banking	2	
1343	NBP Badini Branch	2342	Quetta	2	
1344	GHULAM KHAN BRANCH	2343	BANNU	2	
1345	CFC Center Mirpurkhas	CFC	CFC	2	
1346	CFC Multan	CFC	CFC	2	
1347	CFC Gujranwala Cantt. Gulabpura	CFC	CFC	2	
1348	CFC BAHAWALPUR	CFC	CFC	2	
1349	CFC Islamabad	CFC	CFC	2	
1350	CFC Sakhi Hassan Karachi	CFC	CFC	2	
1351	Staff Welfare Office, Sidco Center Karachi	CO	CO	2	
1352	Islamic Banking Office Peshawer (KPK)	CO	CO	2	
1353	Regional IT Support Office Sialkot	CO	CO	2	
1354	RHQ Bannu	CO	CO	2	
1355	RHQ Mansehra	CO	CO	2	
1356	RHQ Swat	CO	CO	2	
1357	NBP Sports Complex Karachi Block 2	Office	Office	2	

1358	NBP Stores & Stationery Department	Office	Office	2	
1359	Mansar Camp (Sub 1351)	Sub Branch	Sub Branch	2	
1360	NLC Dry Port Booth (City Branch 0051)	Sub Branch	Sub Branch	2	
1361	Protectorate Emigration Office Malakand	Sub Branch	CO	2	
1362	Protectorate Emigration Office QUETTA	Sub Branch	CO	2	
1363	FPSC F-5 (Sub Branch 0854)	Sub Branch	Sub Branch	2	
1364	Protectorate Emigration Office KARACHI	Sub Branch	CO	2	
1365	Protectorate Emigration Office MULTAN	Sub Branch	CO	2	
1366	Protectorate Emigration Office PESHAWAR	Sub Branch	CO	2	
1367	Protectorate Emigration Office RAWALPINDI	Sub Branch	CO	2	
1368	SBK (BMC Branch)	Sub Branch	Sub Branch	2	
1369	Protectorate Emigration Office LAHORE	Sub Branch	CO	2	
1370	Kartarpur Corridor, Gurdwara Sahib	Sub Branch	Booth	2	
1371	Custom House Br	0007	Karachi South	4	
1372	Main Branch Dadu	0008	Larkana	4	
1373	D. H. A. Branch	0009	Karachi South	4	
1374	Denso Hall Br	0010	Karachi South	4	
1375	Kamber Ali Khan	0017	Larkana	4	
1376	Main Branch Kotri	0021	Hyderabad	4	
1377	M.A. Jinnah Road (Karachi)	0027	Karachi West	4	
1378	Main Branch Mirpurkhas	0036	Mirpur Khas	4	
1379	Moro	0037	Sukkur	4	
1380	Main Branch Nawabshah	0040	Mirpur Khas	4	
1381	Naushehro Feroze	0041	Sukkur	4	
1382	Nicol Road Branch	0044	Karachi South	4	
1383	P.E.C.H.S. Branch	0048	Karachi West	4	
1384	P I D C House Br	0050	Karachi South	4	
1385	Quetta City Branch	0051	Quetta	4	
1386	Quetta Cantt	0052	Quetta	4	
1387	Saddar Branch	0055	Karachi South	4	
1388	Sanghar Branch	0057	Mirpur Khas	4	

1389	Main Branch Shikarpur	0061	Larkana	4	
1390	S.I.T.E. Karachi	0064	Karachi West	4	
1391	Karachi University Branch	0071	Karachi West	4	
1392	Kandhkot	0074	Larkana	4	
1393	Club Road Branch	0080	Karachi South	4	
1394	Income Tax Branch	0085	Karachi South	4	
1395	Malir City Branch	0089	Karachi West	4	
1396	BOARD OFFICE .I.S.E. Branch	0104	Karachi West	4	
1397	Ghotki	0118	Sukkur	4	
1398	Naudero	0134	Larkana	4	
1399	Mirpur Mathelo	0137	Sukkur	4	
1400	Shaheed-e-Millat Road Branch	0144	Karachi West	4	
1401	Binnori Town Branch	0150	Karachi West	4	
1402	Hasrat Mohani Rd Br	0158	Karachi South	4	
1403	C.O.D. Branch	0159	Karachi West	4	
1404	Civil Sectt.Quetta	0173	Quetta	4	
1405	Bank Square Larkana	0211	Larkana	4	
1406	Nadir House Branch	0222	Karachi South	4	
1407	Haroon House Br	0223	Karachi South	4	
1408	P N S C Branch	0250	Karachi South	4	
1409	Korangi Industrial Area	0255	Karachi West	4	
1410	Rahimabad Branch	0256	Karachi West	4	
1411	Avari Towver Br.	0271	Karachi South	4	
1412	Port Qasim Branch	0279	Karachi West	4	
1413	Gulshan-e-Iqbal Karachi	0282	Karachi West	4	
1414	Civic Centre Branch	0287	Karachi West	4	
1415	Engineering University Br.Nawabshah	0293	Mirpur Khas	4	
1416	MAIN BRANCH ABBOTTABAD	0301	Abbottabad	4	
1417	AHMED PUR EAST	0302	Bahawalpur	4	
1418	Thana Bazar Arifwala	0304	Sahiwal	4	
1419	M.B. Bahawalnagar	0307	Sahiwal	4	
1420	Bannu City	0309	Bannu	4	
1421	M.BR BHAKKAR	0311	Mianwali	4	
1422	Main Branch Bhalwal	0312	Sargodha	4	
1423	Main Branch, Burewala	0314	Vehari	4	
1424	Main Branch Attock	0315	Mardan	4	
1425	S.Q.A.Chiniot.	0319	Sargodha	4	
1426	Civil Sect. Br Lahore	0324	Lahore Central	4	
1427	Main Branch, Daska.	0325	Sialkot	4	
1428	Main Branch D.G. Khan	0326	DG Khan	4	

1429	Main Branch DIKhan	0327	Bannu	4	
1430	G.T.Rd.Gujar Khan	0332	Jehlum	4	
1431	MAIN BR GUJRAT	0335	Gujrat	4	
1432	Main Branch Hafizabad	0336	Sheikhupura	4	
1433	HARIPUR MAIN BRANCH	0337	Abbottabad	4	
1434	Main Branch Jaranwala Distt. Faisalabad	0342	Faisalabad	4	
1435	Civil Lines Branch Jhelum	0344	Jehlum	4	
1436	Main Br. Kasur	0348	Lahore East	4	
1437	KHANPUR CHEST	0350	Bahawalpur	4	
1438	Main Branch Kohat	0354	Peshawar	4	
1439	Lahore Cantt Br.	0356	Lahore Central	4	
1440	LAYYAH	0358	DG Khan	4	
1441	LIAQUATPUR CITY	0359	Bahawalpur	4	
1442	MAIN BR Mandi Bahauddin	0362	Gujrat	4	
1443	MANSEHRA MAIN BR:	0364	Mansehra	4	
1444	Main Branch Mianwali	0369	Mianwali	4	
1445	M.B. MIRPUR, AK	0371	Mirpur AK	4	
1446	Distt Courts Sahiwal	0373	Sahiwal	4	
1447	Multan City Branch	0375	Multan	4	
1448	Main Branch Muzaffarabad	0377	Muzaffarabad	4	
1449	Muzaffargarh Main Branch	0378	DG Khan	4	
1450	Ghalla Mandi Nankana Sahib	0379	Sheikhupura	4	
1451	Main Branch, Narowal.	0381	Sialkot	4	
1452	Peshawar City	0387	Peshawar	4	
1453	Main Branch Rawalakot	0393	Rawalakot	4	
1454	SADIQABAD CHEST.	0396	Bahawalpur	4	
1455	Sialkot City.	0405	Sialkot	4	
1456	Main Branch Swabi	0406	Mardan	4	
1457	Regal Chowk Br Lhr	0409	Lahore Central	4	
1458	Tehsil Bazar Charsadda	0410	Peshawar	4	
1459	Wah Cantt	0415	Rawalpindi	4	
1460	Wapda House Br Lhr	0416	Lahore Central	4	
1461	Main Branch Wazirabad	0418	Gujranwala	4	
1462	Main Branch Chakwal	0421	Jehlum	4	
1463	Main Branch Sammundri Distt. Faisalabad	0423	Faisalabad	4	
1464	Main Branch, Pasrur.	0434	Sialkot	4	
1465	Railway Rd. Shakargarh.	0435	Sialkot	4	
1466	Jauharabad	0436	Mianwali	4	
1467	Multan Cantt Branch/CFC	0437	Multan	4	

1468	Main Branch Kotli	0441	Mirpur AK	4	
1469	Main Branch Bagh	0447	Rawalakot	4	
1470	BHIMBER, AK	0455	Mirpur AK	4	
1471	City Br.Shorkot	0471	Jhang	4	
1472	D.C. BR. MIRPUR, AK	0472	Mirpur AK	4	
1473	Sambrial.	0481	Sialkot	4	
1474	Chilas	0504	Gilgit	4	
1475	Gulgasht Cly,Multan	0542	Multan	4	
1476	University of Agriculture Branch Faisalabad	0549	Faisalabad	4	
1477	S.I.E. Sialkot.	0608	Sialkot	4	
1478	Sargodha City	0621	Sargodha	4	
1479	Farid Gate Bahawalpur	0701	Bahawalpur	4	
1480	District Courts, Khanewal	0734	Vehari	4	
1481	G. T. Road Gakhar	0766	Gujranwala	4	
1482	Ghalla Mandi Br Kamoke	0770	Gujranwala	4	
1483	R.R.GRT	0788	Gujrat	4	
1484	SHAHRAH-E-HAZARA BR.	0827	Abbottabad	4	
1485	Super Market, Islamabad	0854	Islamabad	4	
1486	Noorpur Branch Faisalabad	0867	Faisalabad	4	
1487	Khaplu	0888	Gilgit	4	
1488	Gulabpura Br. Grw. Cantt.	0892	Gujranwala	4	
1489	Model Branch Clifton	1027	Karachi South	4	
1490	N.E.D.University Branch	1063	Karachi West	4	
1491	Commercial Area Br. Latifabad, Hyderabad	1064	Hyderabad	4	
1492	Hoor Market Br	1069	Karachi South	4	
1493	North Karachi Branch	1086	Karachi West	4	
1494	Saidu Sharif Swat	1330	Swat	4	
1495	PAC Kamra	1351	Rawalpindi	4	
1496	Jutial Cantt.	1434	Gilgit	4	
1497	ACP Model Branch Lahore	1442	Lahore East	4	
1498	Chatter Domel Br. Muzaffarabad	1464	Muzaffarabad	4	
1499	Dehli Gate Branch Multan	1473	Corporate Banking	4	
1500	Peoples Colony Branch,Faisalabad.	1478	Faisalabad	4	
1501	Industrial Area Branch	1531	Islamabad	4	
1502	Model Br. Gulberg Lahore	1569	Lahore East	4	
1503	Jinnah Colony Branch Faisalabad	1571	Faisalabad	4	

1504	Al-Markaz F-8 Branch	1694	Islamabad	4	
1505	Sh. Zayed Hospital Br.	1707	Lahore East	4	
1506	Margalla Branch	1725	Islamabad	4	
1507	Hayatabad Township Pes	1759	Peshawar	4	
1508	Rehman Plaza Br Lhr	1857	Lahore Central	4	
1509	Bank Road Branch	1858	Corporate Banking	4	
1510	Saddar Road Br: Pesh:	1859	Peshawar	4	
1511	Chapal Plaza Karachi	1862	Corporate Banking	4	
1512	Awami Markaz Branch	1920	Karachi West	4	
1513	D.C.T.T.Singh.	1924	Jhang	4	
1514	G-9 Branch Islamabad	1932	Islamabad	4	
1515	Kohinoor City Faisalabad	2034	Corporate Banking	4	
1516	Coprorate Branch Lahore	2081	Corporate Banking	4	
1517	F-6 Islamabad	2221	Corporate Banking	4	
1518	Corporate Office Islamabad G-5	CO	CO	4	
1519	Regional IT Support Office Peshawar	CO	CO	4	
1520	RHQ Mianwali	CO	CO	4	
1521	RHQ Rawlakot	CO	CO	4	
1522	Islamic Banking Office Lahore	CO	CO	4	
1523	RHQ Dera Ghazi Khan	CO	CO	4	
1524	RHQ Gwadar	CO	CO	4	
1525	RHQ Mardan	CO	CO	4	
1526	RHQ Sheikhpura	CO	CO	4	
1527	RHQ Sibi	CO	CO	4	
1528	RHQ/ITC Mirpur AK	CO	CO	4	
1529	Audit Office Islamabad	CO	CO	4	
1530	Audit Office Karachi	CO	CO	4	
1531	Regional IT Support Office Lahore	CO	CO	4	
1532	RHQ Sialkot	CO	CO	4	
1533	RHQ Vehari	CO	CO	4	
1534	RHQ Abbottabad	CO	CO	4	
1535	RHQ Jhang	CO	CO	4	
1536	RHQ Jhelum	CO	CO	4	
1537	RHQ Sahiwal	CO	CO	4	
1538	RHQ Sargodha	CO	CO	4	
1539	RHQ Sukkur	CO	CO	4	

1540	RHQ & Regional IT Support Office Gilgit	CO	CO	4	
1541	Audit Office Lahore	CO	CO	4	
1542	RHQ Peshawar	CO	CO	4	
1543	RHQ Gujrat	CO	CO	4	
1544	RHQ & Regional IT Support Office Gujranwala	CO	CO	4	
1545	RHQ Bahawalpur	CO	CO	4	
1546	RHQ Mirpurkhas	CO	CO	4	
1547	RHQ Larkana	CO	CO	4	
1548	President Camp Offc, Islamabad	CO	CO	4	
1549	Karachi Airport Jinnah Terminal	0003	Karachi West	6	
1550	Fatima Jinnah Road Br. Hyderabad	0014	Hyderabad	6	
1551	Main Branch Khairpur	0019	Sukkur	6	
1552	Main Branch Larkana	0022	Larkana	6	
1553	Malir Cantt.	0028	Karachi West	6	
1554	Nazimabad Branch Karachi	0042	Karachi West	6	
1555	Main Branch Sukkur	0065	Sukkur	6	
1556	FTC Building	0274	Karachi West	6	
1557	BAHAWALPUR D.C.	0308	Bahawalpur	6	
1558	M.B.Gojra.	0331	Jhang	6	
1559	Civil Lines Branch Gujranwala	0333	Gujranwala	6	
1560	M.B.Jhang.	0343	Jhang	6	
1561	Main Branch Mardan	0365	Mardan	6	
1562	Main Branch Multan	0374	Multan	6	
1563	Nowshera Cantt	0382	Peshawar	6	
1564	Peshawar Cantt	0386	Peshawar	6	
1565	Civil Lines SGD.	0397	Sargodha	6	
1566	Civil Lines Sheikhpura	0401	Sheikhpura	6	
1567	Distt. Courts Branch, Sialkot	0403	Sialkot	6	
1568	Sialkot Cantt. Branch/CFC	0404	Sialkot	6	
1569	Main Branch Vehari	0414	Vehari	6	
1570	Main Branch, Gilgit	0425	Gilgit	6	
1571	LODHRAN BRANCH	0470	Bahawalpur	6	
1572	Main Branch Skardu	0486	Gilgit	6	
1573	Model Colony Branch	1070	Karachi West	6	
1574	NBP G-6 Building, Islamabad	CO	CO	6	
1575	RHQ Karachi West	CO	CO	6	
1576	RHQ Karachi South	CO	CO	6	
1577	Civil Lines Branch, Faisalabad	0360	Faisalabad	8	

1578	RAHIMYARKHAN Model Town	0391	Bahawalpur	8	
1579	Rawalpindi Cantt	0394	Rawalpindi	8	
1580	Sakhi Hasan Branch\CFC	1067	Karachi West	8	
1581	RHQ & Regional IT Support Office Quetta	CO	CO	8	
1582	RHQ & Regional IT Support Office Faisalabad	CO	CO	8	
1583	RHQ & Regional IT Support Office Rawalpindi	CO	CO	8	
1584	RHQ & Regional IT Support Office /ITC Multan/CAD Multan	CO	CO	8	
1585	RHQ & Regional IT Support Office Hyderabad	CO	CO	8	
1586	Main Branch Lahore	0300	Lahore Central	10	
1587	Main Branch/CFC Islamabad	0341	Islamabad	10	
1588	Corporate Office Lahore	CO	CO	10	
1589	Staff College Islamabad	CO	CO	10	
1590	Staff College Lahore	CO	CO	10	
1591	Staff College Peshawar	CO	CO	10	
1592	Compliance Office, Shaheed Millat Road Karachi	CO	CO	10	
1593	Inclusive Development Center, FTC Karachi	CO	CO	10	
1594	RHQ & Regional IT Support Office Muzaffarabad AK	CO	CO	10	
1595	Staff College Karachi	CO	CO	10	
1596	RHQ & Regional IT Support Office Islamabad - G5/President Camp Offc	CO	CO	10	
1597	RHQ Lahore East	CO	CO	10	
1598	RHQ Lahore Central	CO	CO	10	
1599	Video Conference Islamabad G-5	CO	CO	10	
1600	Video Conference RHQ Lahore	CO	CO	10	
1601	Provision Branch / Office	TBS	TBS	10	
1602	Provision Branch / Office	TBS	TBS	10	
1603	Provision Branch / Office	TBS	TBS	10	
1604	Provision Branch / Office	TBS	TBS	10	
1605	Provision Branch / Office	TBS	TBS	10	
1606	Provision Branch / Office	TBS	TBS	10	
1607	Provision Branch / Office	TBS	TBS	10	
1608	Provision Branch / Office	TBS	TBS	10	
1609	Provision Branch / Office	TBS	TBS	10	
1610	Provision Branch / Office	TBS	TBS	10	
1611	Provision Branch / Office	TBS	TBS	10	

1612	Provision Branch / Office	TBS	TBS	10	
1613	Provision Branch / Office	TBS	TBS	10	
1614	Provision Branch / Office	TBS	TBS	10	
1615	Provision Branch / Office	TBS	TBS	10	
1616	Provision Branch / Office	TBS	TBS	10	
1617	Provision Branch / Office	TBS	TBS	10	
1618	Provision Branch / Office	TBS	TBS	10	
1619	Provision Branch / Office	TBS	TBS	10	
1620	Provision Branch / Office	TBS	TBS	10	
1621	Provision Branch / Office	TBS	TBS	6	
1622	Provision Branch / Office	TBS	TBS	6	
1623	Provision Branch / Office	TBS	TBS	6	
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1625	Provision Branch / Office	TBS	TBS	6	
1626	Provision Branch / Office	TBS	TBS	6	
1627	Provision Branch / Office	TBS	TBS	6	
1628	Provision Branch / Office	TBS	TBS	6	
1629	Provision Branch / Office	TBS	TBS	6	
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1632	Provision Branch / Office	TBS	TBS	6	
1633	Provision Branch / Office	TBS	TBS	6	
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1640	Provision Branch / Office	TBS	TBS	6	
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1643	Provision Branch / Office	TBS	TBS	6	
1644	Provision Branch / Office	TBS	TBS	6	
1645	Provision Branch / Office	TBS	TBS	6	
1646	Provision Branch / Office	TBS	TBS	6	
1647	Provision Branch / Office	TBS	TBS	6	
1648	Provision Branch / Office	TBS	TBS	6	
1649	Provision Branch / Office	TBS	TBS	6	
1650	Provision Branch / Office	TBS	TBS	6	
1651	Provision Branch / Office	TBS	TBS	4	
1652	Provision Branch / Office	TBS	TBS	4	

1653	Provision Branch / Office	TBS	TBS	4	
1654	Provision Branch / Office	TBS	TBS	4	
1655	Provision Branch / Office	TBS	TBS	4	
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1658	Provision Branch / Office	TBS	TBS	4	
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1661	Provision Branch / Office	TBS	TBS	4	
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1666	Provision Branch / Office	TBS	TBS	4	
1667	Provision Branch / Office	TBS	TBS	4	
1668	Provision Branch / Office	TBS	TBS	4	
1669	Provision Branch / Office	TBS	TBS	4	
1670	Provision Branch / Office	TBS	TBS	4	
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1677	Provision Branch / Office	TBS	TBS	4	
1678	Provision Branch / Office	TBS	TBS	4	
1679	Provision Branch / Office	TBS	TBS	4	
1680	Provision Branch / Office	TBS	TBS	4	
1681	Provision Branch / Office	TBS	TBS	2	
1682	Provision Branch / Office	TBS	TBS	2	
1683	Provision Branch / Office	TBS	TBS	2	
1684	Provision Branch / Office	TBS	TBS	2	
1685	Provision Branch / Office	TBS	TBS	2	
1686	Provision Branch / Office	TBS	TBS	2	
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1700	Provision Branch / Office	TBS	TBS	2	
1701	Provision Branch / Office	TBS	TBS	2	
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1741	Provision Branch / Office	TBS	TBS	2	
1742	Provision Branch / Office	TBS	TBS	2	
1743	Provision Branch / Office	TBS	TBS	2	
1744	Provision Branch / Office	TBS	TBS	2	
1745	Provision Branch / Office	TBS	TBS	2	
1746	Provision Branch / Office	TBS	TBS	2	
1747	Provision Branch / Office	TBS	TBS	2	
1748	Provision Branch / Office	TBS	TBS	2	
1749	Provision Branch / Office	TBS	TBS	2	
1750	Provision Branch / Office	TBS	TBS	2	
1751	Provision Branch / Office	TBS	TBS	2	
1752	Provision Branch / Office	TBS	TBS	2	
1753	Provision Branch / Office	TBS	TBS	2	
1754	Provision Branch / Office	TBS	TBS	2	
1755	Provision Branch / Office	TBS	TBS	2	
1756	Provision Branch / Office	TBS	TBS	2	
1757	Provision Branch / Office	TBS	TBS	2	
1758	Provision Branch / Office	TBS	TBS	2	
1759	Provision Branch / Office	TBS	TBS	2	
1760	Provision Branch / Office	TBS	TBS	2	

Technical Specifications

1. Scope of the Project and Requirements:

NBP intends to procure data connectivity services for nbp countrywide branches & regional controlling offices - (Alternate links).

1.1. **Delivery:**

Delivery will be considered accomplished when the proposed solution (links) will be deployed at purchaser's sites/locations.

1.2. **Installation:**

Installation will be considered accomplished when the proposed solution (links) will be installed at designated sites/locations.

1.3. **Integration:**

Integration means that all necessary configuration of the proposed solution (links) is according to the purchaser's requirement and ready for the use.

1.4. **Accessories:**

Bidder will provide all other related accessories including links, modems and cables (if any) which are necessary for the proper and smooth working of complete required Solution.

1.5. **Operational Acceptance:**

Operational Acceptance means that the proposed solution (links) has been installed, configured, integrated and operational after successful testing.

1.6. **Professional Implementation Services:**

Bidder will provide the complete design, deployment, implementation and support of the proposed solution.

Bidder is required to submit the following items in accordance with the following requirements:

Data connectivity services for NBP countrywide Branches & Regional Controlling Offices
(Alternate links)

Bidder is required to provide private complete data connectivity (Fiber/Radio/LTE/Satellite) solution between Remote WAN Sites and following aggregation sites:

- NBP Data Center Head Office Karachi
- NBP DR site PTCL DC, Misrishah, Karachi

Note: Bidders must confirm that it ensures provision of one additional aggregation site (high availability or DR Site) at Lahore/Islamabad as required by NBP during the period of contract.

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 all NBP sites, bidder must provide minimum 55% on Fiber Optic Links, Maximum 45% on Radio Links and Maximum 15% on LTE/Satellite links.

Bids are required to acquire fiber optic data connectivity links aggregated at NBP Head Office and DR Site for five (05) years.

Bidders are required to provide dual homed fiber on dual rings from different paths at the aggregation sites (Primary DC, DR site and Hot Site). Aggregation sites must be capable of auto-switching traffic in case of any outages at any of the aggregation site.
Bidder must utilize subnet. 172.30.0.0/16 for alternate branches WAN links IP Pool.
Bidders are required to ensure that bandwidth for Aggregation Sites on fiber last mile should suffice the aggregate traffic peaks. It should be capable of upgrading periodically to ensure that NO PACKET LOSS and LATENCY issues occurs.
Bidder must provide confirmation to have its Field/support team and dedicated workforce for any repair works and technical support.
Bidder NOC must have a 24x7x365 NMS to monitor its supplied connectivity's, bandwidth consumption and remote site up/down status.
In case of shifting of link from one site to another site, bidder should be responsible for link shifting without shifting charges.
Bidder should provide complain escalation matrix and should have proper complain logging system. Bank will require monthly (or as and when) reporting from the system. System should be capable of handling complain logging, automatic work flow for escalating complains to higher management.
Service provider licensing history with the concerned regulatory authority (ies) should be clean during last three (03) years and none of the licenses ever been cancelled /terminated/withdrawn by the authority (ies).
Bidder should provide an undertaking that its provided Fiber links are in use in at least 3 financial institutions /telecom/public sector in Pakistan.
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.
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 will be responsible for the complete project implementation, point to point connectivity testing, operational support of the proposed solution till contract tenure.
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 for escalation and resolution)
Bidder to ensure SLA of minimum 99.9% uptime per calendar month for all site links in the lot. Bidder agrees to pay penalty as per schedule below in accordance with clause Uptime ---> Penalty 99 % or above ---> 0 % 97% to < 99% ---> 5 % penalty of per month charges 95% to < 97% ---> 10 % penalty of per month charges below 95% ---> 15 % penalty of per month charges (non-performance) 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 (for a particular link), NBP reserves the right to terminate that link. Bidder will provide alternate reliable connectivity at its own cost.
Bidder must ensure standard ducting and concealed cabling with all the accessories required inside the designated sites.
Bidders must provide dedicated bandwidth for NBP remote locations as per bandwidth mentioned against each site.
Bidders are required to provide fiber from different paths (Ring Topology) at the aggregation sites (Primary DC, PTCL DC Mirishah and Hot site) with auto-switching mechanism. Aggregation sites must be capable of auto-switching traffic in case of any outages at any of the aggregation site.
Bidders must provide dual Fiber Optic handoffs at aggregation sites from different fiber route/path (Primary NBP HO Site, PTCL Mirishah Site and BCRS NTO Building site) and Ethernet LAN RJ45 port handoffs interface at NBP remote WAN sites.
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.
Bidder must ensure Bandwidth upgrade provisioning for NBP future requirement.
Bidder must have Alternative/DR site for business continuity purposes.

Bidder should have more than 1000 operational sites countrywide maintained by its NOC (Network Operation Center).
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).
Bidder must have onsite Resident Engineers (REs) at NBP Head office Karachi to provide on-site support (24x7x365) without any additional cost.
NBP reserves the right to one time increase the bandwidth up to 15% (total project bandwidth) when additional bandwidth may be needed with no additional cost.
Service provider licensing history with the concerned regulatory authority (ies) should be clean during last three (03) years and none of the licenses ever been cancelled /terminated/withdrawn by the authority (ies).
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.
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.
Fiber Optic Link
Laid optical fiber network must comply with ITU-T Standards.
Bidder must provide last mile fiber optic connectivity over Ethernet (RJ-45) at NBP designated locations.
The bidder should have references of minimum 500 or more fiber optic links provide in Pakistan.
Bidder should provide an undertaking that its provided Fiber optic links are in use in at least 3 financial institutions/public sector / Telecommunication sector in Pakistan.
Radio Link
All equipment should be PTA type approved.
The bidder should have references of 250 or more Radio links provide in Pakistan.
The radios can support upto 4 Mbps full duplex throughput.
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.
The radio connectivity cost will include radio antenna, pole/tower and related accessories. Bidder should provide an undertaking that its provided Radio links are in use in at least 3 financial institutions/public sector/telecommunication sector in Pakistan
Satellite Link
Bidder must ensure end to end secure and encrypted connectivity as per industry practice over non internet profile including all interfaces.
The Bidder should have atleast reference of 100 or more satellite media links provided in Pakistan
Bidder should provide an undertaking that its provided Satellite links are in use in at least 3 financial institutions/public sector/telecommunication sector in Pakistan
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.
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
Bidder must ensure PTA approved frequency band of range
LTE Link
All equipment should be PTA type approved & No Objection Certificate (NOC) from Pakistan Telecommunication Authority (PTA) to provide LTE services across Pakistan.
Bidder must ensure end to end secure and encrypted connectivity as per industry practice over non internet profile including all interfaces.
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.
The Bidder should have at least reference of 100 or more LTE media links provided in Pakistan
Bidder should provide an undertaking that its provided LTE links are in use in at least 3 financial institutions/public sector/telecommunication sector in Pakistan.

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,

Bidder must ensure PTA approved frequency band of range.

Bidder must be ISO 27001 or (SSAE 16/18 SOC Type2) compliant and submit its certificate for reference.

The existing primary data connectivity service provider will not be considered for tender of alternate connectivity links, bidder will be considered as dis-qualified for respective tender directly.

- Specification need to be meet as mentioned in the criteria/features, non-compliance will lead to technical rejection of bids.

SECTION VI: STANDARD FORMS

Letter of Bid – Technical Proposal

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

Place this Letter of Bid in the “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 upload*]

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 upload our Bid, in two parts, namely:

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

In uploading 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 (ITB9);
- (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 as per the Technical Specifications and Payment Schedule.
- (e) **Bid Validity Period:** Our Bid shall be valid for the period specified in BDS 17.1 (as amended, if applicable) from the date fixed for the Bid submission deadline specified in BDS 23.1 (as amended, if applicable), and it shall remain binding upon us, and may be accepted at any time before the expiration of that period;
- (f) **Performance Security:** If our Bid is accepted, we commit to obtain a performance security in accordance with the bidding document;
- (g) **One Bid per Bidder:** We are not uploading any other Bid(s) as an individual Bidder, and we are not participating in any other bid(s) as a Joint Venture member

or as a subcontractor, and meet the requirements, other than Alternative Bids submitted in accordance with ITB 19;

- (h) **Suspension and Debarment:** We, along with any of our subcontractor, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring Agency. Further, we are not ineligible under Pakistan laws;
- (i) **State-owned enterprise or institution:** *[select the appropriate option and delete the other] [We are not a state-owned enterprise or institution] / [We are a state-owned enterprise or institution but meet the requirements of];*
- (j) **Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- (k) **Not Bound to Accept:** We understand that you are not bound to accept the Most Advantageous Bid or any other Bid that you may receive; and
- (l) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud and Corruption.

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

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

****** *[insert complete name of person duly authorized to sign the Bid]*

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

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

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

*: In the case of the Bid uploaded 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.

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts

1. Name
2. Father's Name/Spouse's Name
3. CNIC/NICOP/Passport no.
4. Nationality
5. Residential address
6. Email address
7. Date on which shareholding, control or interest acquired in the business.
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entities or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:
- 9.

1	2	3	4	5	6	7	8	9	10
Name	Legal form (Company/Limited Liability Partnership/Association of Persons/Single Member Company/ Partnership Firm/ Trust/Any other individual, body corporate (to be specified))	Date of incorporation/ registration	Name of registering authority	Business Address	Country	Email address	Percentage of shareholding, control or interest of BO in the legal person or legal arrangement	Percentage of shareholding, control or interest of legal person or legal arrangement in the Company	Identity of Natural Person who ultimately owns or controls the legal person or arrangement



10. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names).

1	2	3	4	5	6	7	8
Name and surname (In Block Letters)	CNIC No. (in case of foreigner, Passport No)	Father's/ Husband's Name in full	Current Nationality	Any other Nationality (ies)	Occupation	Residential address in full or the registered/ principal office address for a subscriber other than natural person	Number of shares taken by each subscriber (in figures and words)
			Total number of shares taken (in figures and words)				

11. Any other information incidental to or relevant to Beneficial Owner(s).

Name & signature
(Person authorized to issue notice on behalf of the company)

Bidder's Qualification Criteria

Bidder must submit filled, correct and complete (in all aspects) documents as required below in Bidder's Qualification Criteria. Failing which its bid will be considered as **Technically Non-Responsive**.

1. For all bidder's requirements against which Bidder is responding "Y", 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.
2. Bids will be considered Non-Responsive if bidder's response with 'N' / 'No' or incomplete response against any of the below criteria.
3. NBP will only raise clarification queries against requirements where reference is provided, and further clarification is required. In case no reference is provided, or documents are not available in the submitted proposal, NBP may not raise any clarification query and response will be considered as NIL, which shall lead to disqualification.
4. All bidders are required to affix their company's stamp/signature on each page of the submitted Bidder's Qualification Criteria. All bidders are required to submit the proposals with proper page numbering.

Sr . #	Bidder Qualification Requirement	Priority	Availability Response	Bidder Response and/or Proposal Reference (Section/Page No.)
			(Y/N)	
1	The Bidder should be a registered entity in Pakistan in the form of Public Ltd/Private Ltd or any other form permissible under Legal system of Pakistan and should be in business for a tenure of at least five (05) years. Relevant proof of existence (Certificate of Incorporation, Memorandum of Association, Certificate of commencement of business, Extract from the Register of Firms maintained by the Registrar etc. confirming the incorporation of the commercial entity or other relevant documents where applicable depending on the type of entity as mentioned above) shall be provided with valid tax payment documentation (FBR, Sales Tax Returns, NTN individual, NTN Company, Provincial Tax) whichever is applicable depending on type of organization (Public Ltd/Private Ltd/Partnership firm or any other form permissible under Pakistan Law). The Bidder should also be a registered taxpayer, 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 5 years.	High		
2	The Bidder should provide audited Profit & Loss (Income Statement) showing Sale volume/ Revenue of company of at least (PKR) Rs. 75 Million aggregated in last 3 years. In case if audited statement is not available for last year then Bidder should provide letter from company's CFO	High		

	or senior management staff confirming that Sale Volume / Revenue of company is at least (PKR) Rs. 75 Million aggregated in last 3 years.			
3	Bidder must have minimum 5 years' Experience for following Managed and O&M (Operations and Maintenance) Services: - NOC (Network operations center) experience Connectivity support operations - Customer Support Experience for connectivity company	High		
4	Bidder should have office/presence in any major cities of Pakistan (such as Karachi or Lahore or Islamabad) with on-site support provided in major cities of Pakistan.	High		
5	Bidder should provide an undertaking on Legal stamp paper stating that "Bidder's company is not blacklisted by any organization or involved in any kind of lawsuits in this regard."	High		
6	Bidder should provide at least three (03) successful deployments of fiber optic links in financial/public/telecom sector in Pakistan along with reference letters/purchase/work orders of the customers where the solution is deployed.	High		
7	Bidder should be a PTA (Pakistan Telecommunication Authority) active License holder for data connectivity services for last Five Years (5 years).	High		
8	Bidder shall provide Declaration of Ultimate Beneficial Owners Information as per specimen.	High		
9	Bidder shall submit signed Letter of Bid (Technical Proposal) along with its bid in its Technical Proposal as per specimen.	High		
10	Bidder shall submit scan copy of Bid Security in the form of Bank Guarantee in its Technical Proposal on EPADS and original bid security must be submitted physically at the following address on or before submission deadline: Divisional Head/ Procurement Division, Logistics, Communications & Marketing Group, National Bank of Pakistan, 3rd Floor, Head Office Building, Karachi.	High		
11	The existing primary data connectivity service provider will not be considered for tender of alternate connectivity links, bidder will be considered as dis-qualified for respective tender directly.	High		

Note:

- Requirement need to be meet as mentioned in the criteria/features, non-compliance will lead to technical rejection of bids.
- Bidder to provide acknowledgment on letterhead for all requirement with proper reference (page No) in the proposal.

Technical Compliance

Bidder's shall quote the solution that comply with the required minimum Technical Specifications along-with its implementation, support and warranty, as any alternate or additional solution will not be considered for evaluation and its bid will be considered as Technically Non-Responsive.

1. For all bidder's 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.
2. Bids will be considered non-Responsive if bidder's response with 'N' / 'No' or incomplete response against any of the below criteria.
3. NBP will only raise clarification queries against requirements where reference is provided, and further clarification is required. In case no reference is provided, or documents are not available in the submitted proposal, NBP may not raise any clarification query and response will be considered as NIL, which shall lead to disqualification.
4. All bidders are required to affix their company's stamp/signature on each page of the submitted Technical Specifications.

Specifications (<u>Product Technical Requirements</u>)	Priority	Compliance	Bidder Response and/or proposal Reference (Section/Page No.)
		Availability Response (Yes / No)	
Bidder is required to provide private complete data connectivity (Fiber/Radio/LTE/Satellite) solution between Remote WAN Sites and following aggregation sites: - NBP Data Center Head Office Karachi - NBP DR site PTCL DC, Misrishah, Karachi Note: Bidders must confirm that it ensures provision of one additional aggregation site (high availability or DR Site) at Lahore/Islamabad as required by NBP during the period of contract.	High		
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 all NBP sites, bidder must provide minimum 55% on Fiber Optic Links, Maximum 45% on Radio Links and Maximum 15% on LTE/Satellite links.	High		
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.	High		
Bidder may provide maximum 45% of total sites on Radio links, in case non-feasibility of fiber optic media at all NBP sites.	High		

Bidder may provide maximum 15% of total sites on Satellite/LTE media, in case non feasibility of Radio Links at NBP sites.	High		
Bidders are required to provide dual homed fiber on dual rings from different paths at the aggregation sites (Primary DC, DR site and Hot Site). Aggregation sites must be capable of auto-switching traffic in case of any outages at any of the aggregation site.	High		
Bidder must provide confirmation to have its Field/support team and dedicated workforce for any repair works and technical support.	High		
Bidder NOC must have a 24x7x365 NMS to monitor its supplied connectivity's, bandwidth consumption and remote site up/down status.	High		
In case of shifting of link from one site to another site, bidder should be responsible for link shifting without shifting charges.	High		
Bidder should provide complain escalation matrix and should have proper complain logging system. Bank will require monthly (or as and when) reporting from the system. System should be capable of handling complain logging, automatic work flow for escalating complains to higher management.	High		
Service provider licensing history with the concerned regulatory authority (ies) should be clean during last three (03) years and none of the licenses ever been cancelled /terminated/withdrawn by the authority (ies).	High		
Bidder should provide an undertaking that its provided Fiber links are in use in at least 3 financial institutions /telecom/public sector in Pakistan.	High		
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.	High		
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.	High		
Bidder will be responsible for the complete project implementation, point to point connectivity testing, operational support of the proposed solution till contract tenure.	High		
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 for escalation and resolution)	High		
Bidder to ensure SLA of minimum 99.9% uptime per calendar month for all site links in the lot. Bidder agrees to pay penalty as per schedule below in accordance with clause Uptime ---> Penalty 99 % or above ---> 0 % 97% to < 99% ---> 5 % penalty of per month charges 95% to < 97% ---> 10 % penalty of per month charges below 95% ---> 15 % penalty of per month charges (non-performance) Per month charges will be calculated as total bid amount divided by no. of months in the	High		

contract period (as per duration of contract) 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 must ensure standard ducting and concealed cabling with all the accessories required inside the designated sites.	High		
Bidder must utilize subnet. 172.30.0.0/16 for alternate branches WAN links IP Pool.	High		
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.	High		
Bidders must provide dedicated bandwidth for NBP remote locations as per bandwidth mentioned against each site.	High		
Bidders are required to provide fiber from different paths (Ring Topology) at the aggregation sites (Primary DC, PTCL DC Misrishah and Hot site) with auto-switching mechanism. Aggregation sites must be capable of auto-switching traffic in case of any outages at any of the aggregation site.	High		
Bidders must provide dual Fiber Optic handoffs at aggregation sites from different fiber route/path (Primary NBP HO Site, PTCL Misrishah Site and BCRS NTO Building site) and Ethernet LAN RJ45 port handoffs interface at NBP remote WAN sites.	High		
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.	High		
Bidder must ensure Bandwidth upgrade provisioning for NBP future requirement.	High		
Bidder must have Alternative/DR site for business continuity purposes.	High		
Bidder should have more than 1000 operational sites countrywide maintained by its NOC (Network Operation Center).	High		
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).	High		
Bidder must have onsite Resident Engineers (REs) at NBP Head office Karachi to provide on-site support (24x7x365) without any additional cost.	High		
NBP reserves the right to one time increase the bandwidth up to 15% (total project bandwidth) when additional bandwidth may be needed with no additional cost.	High		
Service provider licensing history with the concerned regulatory authority (ies) should be clean during last three (03) years and none of the licenses ever been cancelled /terminated/withdrawn by the authority (ies).	High		
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.	High		
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.	High		

<u>Fiber Optic Link</u>			
Laid optical fiber network must comply with ITU-T Standards.	High		
Bidder must provide last mile fiber optic connectivity over Ethernet (RJ-45) at NBP designated locations.	High		
The bidder should have references of minimum 500 or more fiber optic links provide in Pakistan.	High		
Bidder should provide an undertaking that its provided Fiber optic links are in use in at least 3 financial institutions/public sector / Telecommunication sector in Pakistan.	High		
<u>Radio Link</u>			
All equipment should be PTA type approved.	High		
The bidder should have references of 250 or more Radio links provide in Pakistan.	High		
The radios can support upto 4 Mbps full duplex throughput.	High		
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.	High		
The radio connectivity cost will include radio antenna, pole/tower and related accessories. Bidder should provide an undertaking that its provided Radio links are in use in at least 3 financial institutions/public sector/telecommunication sector in Pakistan	High		
<u>Satellite Link</u>			
Bidder must ensure end to end secure and encrypted connectivity as per industry practice over non internet profile including all interfaces.	High		
The Bidder should have atleast reference of 100 or more satellite media links provided in Pakistan	High		
Bidder should provide an undertaking that its provided Satellite links are in use in at least 3 financial institutions/public sector/telecommunication sector in Pakistan	High		
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.	High		
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	High		
Bidder must ensure PTA approved frequency band of range	High		
<u>LTE Link</u>			
All equipment should be PTA type approved & No Objection Certificate (NOC) from Pakistan Telecommunication Authority (PTA) to provide LTE services across Pakistan.	High		
Bidder must ensure end to end secure and encrypted connectivity as per industry practice over non internet profile including all interfaces.	High		
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.	High		

The Bidder should have at least reference of 100 or more LTE media links provided in Pakistan	High		
Bidder should provide an undertaking that its provided LTE links are in use in at least 3 financial institutions/public sector/telecommunication sector in Pakistan.	High		
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,	High		
Bidder must ensure PTA approved frequency band of range.	High		
Bidder must be ISO 27001 or (SSAE 16/18 SOC Type2) compliant and submit its certificate for reference.	High		
The existing primary data connectivity service provider will not be considered for tender of alternate connectivity links, bidder will be considered as dis-qualified for respective tender directly.	High		

Note:

- Low specification (offered) in any of the above mentioned criteria/feature will lead to technical rejection of bids.
- Bidder to provide acknowledgment on letterhead for all requirement with proper reference (page No) in the proposal.

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.

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]*

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 Bid – Financial Proposal

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

Place this Letter of Bid - Financial Proposal in the "FINANCIAL PROPOSAL".

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

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

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

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

Name of Project.: *[insert identification]*

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

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

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

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

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

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

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

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

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

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

Name of Recipient	Address	Reason	Amount

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

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

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

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

****** *[insert complete name of person duly authorized to sign the Bid]*

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

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

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

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

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

Price Schedule Form

Procurement of data connectivity services for nbp countrywide branches & regional controlling offices - (Alternate links)

The bidder is required to submit its Financial Proposal as per the following format: -

Item Description	Quantity	Cost	Applicable Taxes		Total Amount (Including Tax)
	Q	C	%	Amount (T)	Q x (C+T)
Monthly connectivity links charges	1760				
Quarterly connectivity links charges	1760				
Yearly connectivity links charges	1760				
Total Bid Cost of Five (05) Years (Inclusive of all application taxes)					

Seal & Signature of Bidder: _____

Date: _____

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
(GCC)**

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 45 hereunder.
		c)	The “Contract” means the agreement entered into between the National Bank of Pakistan 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 National Bank of Pakistan 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 (National Bank of Pakistan) 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 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.
		u)	" 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

			<p>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 uploaded by the Supplier to the National Bank of Pakistan.</p>
2.	Application and interpretation	2.1	<p>These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.</p>
		2.2	<p>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.</p>

		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	<p>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;</p>
		3.3	<p>If the Procuring Agency (National Bank of Pakistan) is satisfied that each of the conditions precedent in this contract has been satisfied (except to the extent waived 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.</p>
4.	Governing Language	4.1	<p>The Contract as all correspondence and documents relating to the contract exchanged by the Supplier and the Procuring Agency (National Bank of Pakistan) 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.</p>

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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) to the extent that such liability, damage, claims, fines, penalties, and expenses were caused or contributed to by a fault of the Procuring Agency (National Bank of Pakistan).
		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 (National Bank of Pakistan) 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 (National Bank of Pakistan) shall ensure the accuracy of all information and/or data to be supplied by the Procuring Agency (National Bank of Pakistan) to the Supplier, except when otherwise expressly stated in the Contract.

		9.2	The Procuring Agency (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) shall use its best endeavors to assist the Supplier in obtaining such services in a timely and expeditious manner.

		9.6	The Procuring Agency (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) and the Supplier, the Procuring Agency (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan), within sixty (60) days after submission of an invoice or claim by the Supplier. If the Procuring Agency (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan); or
		b)	A cashier's or certified check.
		12.3	The performance guarantee will be discharged by the Procuring Agency (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan).
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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan). The Supplier shall do and execute or arrange for the doing and executing of each necessary act, document, and thing that the Procuring Agency (National Bank of Pakistan) may consider necessary or desirable to perfect the right, title, and interest of the Procuring Agency (National Bank of Pakistan) 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 (National Bank of Pakistan), 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 License Agreements	15.1	<p>Except to the extent that the Intellectual Property Rights in the Software vest in the Procuring Agency (National Bank of Pakistan), the Supplier hereby grants to the Procuring Agency (National Bank of Pakistan) license to access and use the Software, including all inventions, designs, and marks embodied in the Software.</p> <p>Such license to access and use the Software shall:</p> <ul style="list-style-type: none"> (a) be: <ul style="list-style-type: none"> (i) nonexclusive; (ii) fully paid up and irrevocable (except that it shall terminate if the Contract terminates under GCC Clauses 41; (iii) valid throughout the territory of the Procuring agency's Country (or such other territory as specified in the SCC); and (iv) subject to additional restrictions (if any) as specified in the SCC. b) permit the Software to be: <ul style="list-style-type: none"> (i) 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; (ii) 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; (iii) 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,
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			<p>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 (National Bank of Pakistan), 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 style="padding-left: 40px;">as specified in the SCC, disclosed to, and reproduced for use by, support service suppliers and their subcontractors, (and the Procuring Agency (National Bank of Pakistan) 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>(vi) disclosed to, and reproduced for use by, the Procuring Agency (National Bank of Pakistan) and by such other persons as are specified in the SCC (and the Procuring Agency (National Bank of Pakistan) 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.
16.	Confidential Information	16.1	Except if otherwise specified in the SCC, the "Receiving Party" (either the Procuring Agency (National Bank of Pakistan) 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.

		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 (National Bank of Pakistan) or the Procuring agency's (National Bank of Pakistan) use of the System.
		16.3	<p>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 (National Bank of Pakistan) to the extent reasonably required for the Subcontractor to perform its work under the Contract; and (b) the Procuring Agency (National Bank of Pakistan) 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>
		16.4	The Procuring Agency (National Bank of Pakistan) 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 (National Bank of Pakistan) prior written consent, use any Confidential Information received from the Procuring Agency (National Bank of Pakistan) for any purpose other than those that are required for the performance of the Contract.

		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	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.
		16.7	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.
17.	Project Plan	17.1	In close cooperation with the Procuring Agency (National Bank of Pakistan) 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.
		17.2	The Supplier shall formally present to the Procuring Agency (National Bank of Pakistan) the Project Plan in accordance with the procedure specified in the SCC
		17.3	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.
		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 (National Bank of Pakistan) in the format and frequency specified in the Technical Requirements.

18.	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 (National Bank of Pakistan). 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 (National Bank of Pakistan) for its approval in sufficient time so as not to impede the progress of work on the System. The Procuring Agency (National Bank of Pakistan) shall not withhold such approval unreasonably. Such approval by the Procuring Agency (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) has granted its approval in writing or fails to respond. The Supplier shall not engage any Subcontractor to which the Procuring Agency (National Bank of Pakistan) has objected in writing prior to the end of the notice period. The absence of a written objection by the Procuring Agency (National Bank of Pakistan) 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 (National Bank of Pakistan) of Subcontractors not listed in the Contract Agreement, nothing in this Clause, however, shall limit the rights and obligations of either the Procuring Agency (National Bank of Pakistan) or Supplier as they are specified in GCC Clauses 18.1 and 18.2, in the SCC, or in Appendix of the Contract Agreement.
19.	Procurement and Delivery	19.1	Subject to related Procuring Agency's (National Bank of Pakistan) 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 (National Bank of Pakistan), which consent shall not be unreasonably withheld.
20.	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 (National Bank of Pakistan) instructions to the Supplier.

		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.
		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.

21.	Documents	21.1	<p>Unless otherwise specified in the SCC, the Supplier will provide the Procuring Agency (National Bank of Pakistan) with shipping and other documents, as specified below;</p> <p>(i) For Goods supplied from outside the Procuring Agency's (National Bank of Pakistan) Country:</p> <p>Upon shipment, the Supplier shall notify the Procuring Agency (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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;
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			<ul style="list-style-type: none"> (b) delivery note, railway receipt, or truck receipt; (c) certificate of insurance; (d) certificate(s) of origin; and (e) estimated time of arrival at the site.
			<p>(iii) Customs Clearance</p> <ul style="list-style-type: none"> (a) The Procuring Agency (National Bank of Pakistan) 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. (b) At the request of the Procuring Agency (National Bank of Pakistan), 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: (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.
22.	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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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.
23.	Inspections and Test	23.1	The Procuring Agency (National Bank of Pakistan) 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 (National Bank of Pakistan). SCC and the Technical Specifications shall specify what inspections and tests the Procuring Agency (National Bank of Pakistan) 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 (National Bank of Pakistan).
		23.3	Should any inspected or tested component fail to conform to the Specifications, the Procuring Agency (National Bank of Pakistan) may reject the component, and the Supplier shall replace the rejected component to meet specification requirements free of cost to the Procuring Agency (National Bank of Pakistan).

		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 (National Bank of Pakistan) or its representative prior to the shipment from the country of origin.
		23.5	The Procuring Agency (National Bank of Pakistan) 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.
24.	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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) put the System into production operation, as the case may be.</p>

25.	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 (National Bank of Pakistan) 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>
26.	Operational Acceptance Tests	26.1	<p>The Operational Acceptance Tests (and repeats of such tests) shall be the primary responsibility of the Procuring Agency (National Bank of Pakistan) (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>

		26.2	If for reasons attributable to the Procuring Agency (National Bank of Pakistan), 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 (National Bank of Pakistan) 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.
27.	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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) and document such use
		27.2	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 After consultation with the Procuring Agency (National Bank of Pakistan), 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 (National Bank of Pakistan), and the Procuring Agency (National Bank of Pakistan), 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 (National Bank of Pakistan) of its request for Operational Acceptance Certification, in accordance with GCC Clause 27.3. The Procuring Agency (National Bank of Pakistan) 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>

		27.5	<p>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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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	<p>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</p>
28.	Partial Acceptance	28.1	<p>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</p>

		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 (National Bank of Pakistan) or Supplier.
29.	Warranty/ Defect Liability Period	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 (National Bank of Pakistan), 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.

		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 .
		29.3	The Procuring Agency (National Bank of Pakistan) 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.
		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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) may have against the Supplier under the Contract.

30.	Intellectual Property Rights Indemnity	30.1	<p>The Supplier shall indemnify and hold harmless the Procuring Agency (National Bank of Pakistan) 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 (National Bank of Pakistan) 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	<p>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.</p>

		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 (National Bank of Pakistan) or any persons other than the Supplier or a person authorized by the Supplier
31.	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.
32.	Limitation of Liability	32.1	Provided the following does not exclude or limit any liabilities of either party in ways not permitted by applicable law: <ul style="list-style-type: none"> (a) the Supplier shall not be liable to the Procuring Agency (National Bank of Pakistan), 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 (National Bank of Pakistan); and (b) the aggregate liability of the Supplier to the Procuring Agency (National Bank of Pakistan), 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 (National Bank of Pakistan) with respect to intellectual property rights infringement
33.	Related Services	33.1	The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

			a)	Performance or supervision of on-site assembly, Installation Commissioning and/or start-up of the supplied Goods;
			b)	Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
			c)	Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
			d)	Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
			e)	Training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the 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.
34.	Change Orders	34.1		The Procuring Agency (National Bank of Pakistan) 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 (National Bank of Pakistan) 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.
35.	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.
36.	Assignment	36.1	Neither the Procuring Agency (National Bank of Pakistan) nor the Supplier shall assign, in whole or in part, obligations under this Contract, except with the prior written consent of the other party.
37.	Sub-contracts	37.1	The Supplier shall consult the Procuring Agency (National Bank of Pakistan) in the event of subcontracting under this contract if not already specified in the Bid. Subcontracting shall not alter the Supplier's obligations.
38.	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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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.

39.	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 (National Bank of Pakistan) 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 (National Bank of Pakistan) may consider termination of the Contract pursuant to GCC Clause 40 .
40.	Termination for Default	40.1	The Procuring Agency (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) to the Supplier after 84 days from the due date for payment;
			g) the Procuring Agency (National Bank of Pakistan) 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 (National Bank of Pakistan); and
			h) if the Procuring Agency (National Bank of Pakistan) 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:
			“Corrupt and Fraudulent Practice” means the practices as described in Rule-2 (1) (f) of Public Procurement Rules-2004.
		40.4	In the event the Procuring Agency (National Bank of Pakistan) terminates the Contract in whole or in part, pursuant to GCC Clause 26.1 , the Procuring Agency (National Bank of Pakistan) 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 (National Bank of Pakistan) for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
41. 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 (National Bank of Pakistan) 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.
42.	Termination for Insolvency	42.1	The Procuring Agency (National Bank of Pakistan) 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 (National Bank of Pakistan).
43.	Termination for Convenience	43.1	The Procuring Agency (National Bank of Pakistan), 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 (National Bank of Pakistan) 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 (National Bank of Pakistan) at the Contract terms and price. For the remaining system, the Procuring Agency (National Bank of Pakistan) 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.

44.	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 (National Bank of Pakistan) 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.
45.	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.
46.	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.
47.	Replacement of Arbitrator	47.1	Should the Arbitrator resign or die, or should the Procuring Agency (National Bank of Pakistan) 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.

48.	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 NBP Head Office Building I.I. Chundrigar Road, Karachi, Pakistan
2.	1.1(j)	The Supplier is: [<i>The Qualified Bidder</i>]
3.	1.1(q)	The title of the subject procurement or The Project is: Procurement of data connectivity services for nbp countrywide branches & regional controlling offices - (Alternate links).
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 GOVERNMENT OF PAKISTAN
	5.2	The Contract shall be effective from the date.....
Country of Origin (GCC 6)		
6.	6.1	Country of Origin is the country from where the proposed solution will be acquired
Scope of the System (GCC 7)		
7.	7.1	Scope of the system is mentioned in the Technical Specifications as mentioned in Section – V of this document
Supplier Responsibilities (GCC 8)		
8.	8.1	The Supplier shall have the following additional responsibilities: a. Bidder will provide the complete design, deployment, implementation, and support of the proposed solution. b. Bidder should provide "Professional Implementation Services" with proven methodology from its Principal for the implementation of the proposed solution. c. Bidder must have a dedicated team in Pakistan that can implement the proposed solution as per NBP's requirements. Bidder must have local presence including Pre-Sales, Sales & Support Staff. d. After award of the contract, bidder will be responsible to provide project charter and low-level project plan in conjunction with NBP team.

		<p>e. The bidder will be responsible to provide complete solution with all required features. Designing, installation, configuration, Integration, and migration with existing Infrastructure. Bidder will be responsible for the licenses configuration and Support as and when required, at NBP specified location as per Delivery Schedule.</p> <p>f. Bidder/Principal must provide comprehensive support offering including Phone Support, Email Support, and Online customer portal to access patches, upgrades new devices support and via online download.</p>
Procuring Agency's Responsibilities (GCC 9)		
9.	9.1	<i>There are no Special Conditions of Contract applicable to GCC Clause 9.1</i>
Price (GCC 10)		
10.	10.1	Prices shall be adjusted in accordance with provisions in the Attachment to SCC. Not Applicable
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>a) Bidders are required to provide the total bid amount / price with their bid in its financial proposal considering all items as per the Price Schedule mentioned in Section VI.</p> <p>b) Total cost quoted by the bidder must be inclusive of the applicable taxes. Any other associated cost should be mentioned explicitly by the bidder. NBP will not be responsible for any additional cost during the contract period.</p> <p>c) Bidder must also ensure and confirm that the quoted price is in-line with the standard rates in the market.</p>
12.	11.2	<p>After submission of Performance Guarantee, Contract will be signed. Payment for Goods and Services supplied shall be made in Pakistani Rupees, as follows:</p> <p>a) <u>Payment of Solution Cost as per Price Schedule:</u> The payment would be done on <u>OPEX model and recurring cost (MRC) proposed for the links will be paid.</u> NBP will not be responsible to pay any additional implementation cost to the bidder</p>
13.	11.3	Rate to be used for paying the Supplier's interest on the late payment made by Procuring Agency (National Bank of Pakistan) shall be Not Applicable
14.	11.4	<p>a. Bidders shall quote Total project cost in only ONE Currency. If any bidder quotes the bid prices other than Pak Rupees, the price shall be converted into a single currency specified in the bidding documents. The source and date of exchange rate</p>

		<p>shall be: The selling rate prevailing on the date of opening of the bids intimated by NBP, as notified by the State Bank of Pakistan.</p> <p>b. In case, bidder has quoted price in multiple currencies, the price quoted in Pakistan Rupees (PKR) will prevail and will be considered as the final price for the proposed solution. No additional adjustment or conditions mentioned in bidder's proposal will be considered in this regard.</p> <p>c. <u>There will be No change in payment price, if bidder has quoted price in Pakistan Rupees (PKR) in its proposal.</u> However, if bidder has quoted price in other currency, the interbank conversation rate in Pak Rupees on the date of invoice/payment will be considered for payment and the payment will be made in Pakistan Rupees (PKR).</p>
15.	11.5	NBP will make all payments in Pakistan Rupees (PKR) only.
Performance Guarantee (GCC 12)		
16.	12.1	Within 14 calendar days, after receipt of LOA, bidder is required to submit a Performance Guarantee which shall be ten (10%) percent of the Total Offered Cost of the Successful Bidder / Contract Price.
17.	12.2	<p>The Performance Security shall be in the form of a "Bank Guarantee" from the reputable bank of Pakistan. The Performance Security amount shall be in Pakistan Rupees (PKR).</p> <p>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.</p>
18.	12.3	<p>After delivery and acceptance of the required solution, 10% percent of the Performance Guarantee shall be withheld for the duration to cover the Supplier's warranty obligations i.e. Five (05) years in accordance with GCC Clause 29.</p> <p>Discharge of the Performance Security shall take place; within thirty (30) days of expiration of contract (i.e., end of Fifth year).</p>
Taxes and Duties (GCC 13)		
19.	13.	<i>"There are no Special Conditions of Contract applicable to GCC Clause 13"</i>
Copy Rights (GCC 14)		
20.	14.3	<p>The Procuring Agency (National Bank of Pakistan) 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:</p> <p><i>"none,"</i></p>
Software License Validity (GCC 15)		
21.	15.1 (a)(iii)	The Standard Software license shall be valid for NBP use.

Confidential Information (GCC 16)		
22.	16.1	“There are no modifications to the confidentiality terms expressed in GCC Clause 16.1;”
23.	16.7	<i>The provisions of this GCC Clause 16 shall survive the termination, for whatever reason, of the Contract for as mentioned in GCC</i>
Project Plan (GCC 17)		
24.	17.1	<p>Chapters in the Project Plan may address the following subject:</p> <ul style="list-style-type: none"> (a) <i>Project Organization and Management Plan;</i> (b) <i>Delivery and Installation Plan</i> (c) <i>Training Plan</i> (d) <i>Pre-commissioning and Operational Acceptance Testing Plan</i> (e) <i>Warranty Service Plan</i> (f) <i>Task, Time, and Resource Schedules</i>
Sub-Contracting (GCC 18)		
25.	18.1	“There are no Special Conditions of Contract applicable to GCC Clause 18.”
26.	18.3	Not applicable
Transportation (GCC 19)		
27.	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)		
28.	21.1	The Supplier shall provide to the Procuring Agency (National Bank of Pakistan) documents “as specified in the GCC,” and mentioned in Section – VI Bidder’s Qualification Criteria and shall comply with the required minimum Technical Specifications of this document
Products Upgrade (GCC 22)		
29.	22.1	The Supplier shall provide the Procuring Agency (National Bank of Pakistan) with all new versions, releases, and updates to all Standard Software during the Warranty Period, for free, as specified in the GCC,
Inspections and Tests (GCC 23)		
30.	23.1	The Bidder shall be responsible for the quality and quantity of complete solution as per Technical Specifications as mentioned in Section – V of this document.

Installations (GCC 24)		
31.	24.1	The Bidder shall be responsible for the installation of complete solution as per Technical Specifications as mentioned in Section – V of this document.
Operational Acceptance Test (GCC 26)		
32.	26.1	After installation of complete solution as mentioned in Technical Specifications in Section – V of this document, the bidder shall be responsible to conduct and satisfy the performance of the solution for Successful Operational Acceptance Testing by the Procuring Agency (National Bank of Pakistan).
Defect Liability (GCC 29)		
33.	29.1	Please refer to Section – V Bidder Qualification Criteria and as per GCC 29.
34.	29.3	The Supplier warrants that the following items have been released to the market for the following specific minimum time: No specific minimum time requirements are established for this Contract other than that the Information Technologies must have been previously released to the market
35.	29.4	The Warranty Period (N) shall begin from the date of Operational Acceptance of the System or Subsystem and extend for Five (05) Years.
36.	29.10	During the Warranty Period, the Supplier must commence the work necessary to remedy defects or damage within: 24x7x365x4
Intellectual Property Rights Indemnity		
37.	30.1	There are no Special Conditions of Contract applicable to GCC Clause 30.
Insurance (GCC Clause 31)		
38.	31.1	<i>“There are no Special Conditions of Contract applicable to GCC Clause 31.1”</i>
Related Services (GCC Clause 33)		
39.	33.1	Related services to be provided are: Bidder is required to provide all other related Software, Licenses, accessories, hardware and services (if any) which are necessary for the proper and smooth working of the required complete solution mentioned in Section - V without any additional cost to the Bank
Change Orders (GCC 34)		
40.	34.1	Any enhancement in the solution (hardware, software licenses) with in the contract period will be done by the successful bidder. For change or additional services/items the bidder will be required to submit the Change Management Form.

Assignment (GCC 36)		
41.	36.1	Yes , the Contract will be assigned to Successful Bidder
Liquidated Damages (GCC Clause 39)		
42.	39.1	Maximum deduction: will be equal to the performance security.
Procedure for Dispute Resolution (GCC Clause 45)		
43.	45.1	<p>Legal vetted dispute resolution clause</p> <ol style="list-style-type: none"> 1. The Parties agree that in case of nay dispute arising out of or in connection with this Agreement or the Services and the Deliverables, the Parties shall seek to resolve the said dispute as immediately as practically possible and shall take all reasonable steps to resolve that dispute. 2. In case the dispute remains unresolved for a period of 14 consecutive working days the NBP monitoring team and project coordinator(s) and Service Provider’s team shall have an internal meeting and shall prepare and agree upon a statement of issues which shall describe in detail the nature of dispute, suggested solutions by each of the Parties, technical feedback from both the Parties and its impact upon the project and the Services and Deliverables. 3. Thereafter, a meeting among senior management of both the Parties shall be arranged within 15 working days from the internal meeting of NBP’s monitoring team, project coordinator(s) and the Service Provider’s team, in which such statement of issues shall be presented and the Parties shall on a best effort basis and good faith try to resolve the dispute amicably. 4. The Parties hereby agree that if the dispute is having a material effect on the performance of the Services and Deliverables, the Parties shall use best endeavors to reduce the elapsed time in reaching a solution and resolving the dispute by preparing and submitting the statement of facts and position to each other. 5. In case the dispute remains unresolved, each Party shall appoint a person of their own choice, who has the relevant experience and expertise to arbitrate on the ongoing dispute, as arbitrators who shall jointly choose another person as their judge/umpire collectively referred to as the Arbitration. Both the Parties agree that before initiating the arbitration proceedings, prepare and agree upon the terms of reference for the Arbitration with term of reference shall give details of the dispute between the Parties at that time, on that particular day, suggested solutions by each of the Parties, technical feedback from both the Parties and its impact upon the project and the Services and Deliverables. 6. The cost of referral to arbitration shall be borne by the Parties equally. The costs of the Arbitration shall be borne by a Party or

		<p>the Parties as may be determined by the Arbitrators and/or the umpire.</p> <p>7. The venue of Arbitration shall be Karachi, unless otherwise mutually agreed by the Parties. If such mutual agreement cannot be reached, the Arbitrators shall decide the venue. The award rendered shall be final and conclusive. The award rendered may be submitted in any court having jurisdiction or application may be made in such court for a judicial acceptance of the award and an order of enforcement as the case may be.</p> <p>8. The official language of proceedings of Arbitration shall be English and the arbitration proceedings shall be administered in accordance with the laws of the Islamic Republic of Pakistan.</p> <p>9. Notwithstanding anything to the contrary contained in this Agreement, the Parties agree that during the dispute resolution and arbitration proceedings as given above, the Parties shall keep performing those of their obligations under this Agreement which are not affected by that dispute and can easily be performed despite that dispute between the Parties.</p> <p>10. The Parties may with mutual consent, extend the term of this Agreement by a period of time equal to the span during which performance of any of the Services and/or provision of the Deliverables was prevented for the reason that the Party were busy in the dispute resolution and arbitration proceedings as above.</p> <p>Except in exceptional circumstances or unwillingness of any of the Arbitrators, the Parties shall not, unless mutually agreed, change the Arbitrators during the terms of the agreement and all the disputes and matters shall be referred to the same Arbitrators. In case any arbitrations proceedings are underway and another dispute arises, it shall also be referred to the same arbitrators after following the procedure provided in the Article.</p>
Notices (GCC Clause 48)		
44.	48.1	<p>— Procuring Agency’s address for notice purposes:</p> <p>—Supplier’s address for notice purposes:</p> <p>To be mentioned at the time of Contract</p>

SECTION IX: CONTRACT FORMS

Form of Contract

THIS AGREEMENT made the _____ day of _____ 20____ between [*name and address of Procuring Agency*] of Pakistan (hereinafter called "the Procuring Agency") of the one part and [*name of Supplier*] of [*city and country of Supplier*] (hereinafter called "the Supplier") of the other part:

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

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-
 - (a) This form of Contract;
 - (b) the Form of Bid and the Price Schedule submitted by the Bidder;
 - (c) the Schedule of Requirements;
 - (d) the Technical Specifications;
 - (e) the Special Conditions of Contract;
 - (f) the General Conditions of the Contract;
 - (g) the Procuring Agency's Letter of Acceptance; and
 - (h) [*add here: any other documents*]
3. In consideration of the payments to be made by the National Bank of Pakistan to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the National Bank of Pakistan 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 National Bank of Pakistan 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 National Bank of Pakistan)

Witness to the signatures of the National Bank of Pakistan:

.....

Signed, sealed, delivered by _____ the _____ (for the National Bank of Pakistan)

Witness to the signatures of the Supplier:

Performance Security (or guarantee) Form

To: *[name of Procuring Agency]*

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

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

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

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

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

Integrity Pact

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

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

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

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

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies

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

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

[Buyer]

[Seller/Supplier]