

Bid Evaluation Report		
Renovation Works – Satgarah Branch		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1417/2025
3	Tender Description	Renovation Works – Satgarah Branch
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-250161333 Notification (20/01/2025)
6	Total Bids Received	02
7	Technical / Financial Bid Opening Date & Time	04/02/2025 at 1030 Hrs.
8	No. of bids qualified	01
9	Bid(s) Rejected / Disqualified	01

Details on the above as given below:

S. No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.2,862,450/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. DS Enterprises	Disqualified	Rs.2,561,000/- (Area 1700 sq.ft x Rate per sq.ft Rs.1506.4705)	1 st Lowest	Rs.301.450/- Below the Estimated Cost i.e.10.5312%	Bid rejected due to non-submission of bid security (Pay Order) under SPPRA Regulations 6.4 (Bid Security Rule-37)	----
2.	M/s. Xpert Support Services (Pvt) Ltd	Qualified	Rs.2,688,520/- (Area 1700 sq.ft x Rate per sq.ft Rs.1581.4823)	2 nd Lowest	Rs.173,930/- Below the Estimated Cost i.e.6.0725%	Accepted as Most Advantageous Bid	Accepted-Award of Contract

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Xpert Support Services (Pvt) Ltd** is the most advantageous bid i.e.Rs.2,688,520/-, and their bid is also below the estimated cost, hence recommended for award of contract for **Renovation Works — Satgarah Branch of Sindh Bank Limited.**

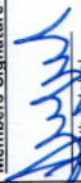
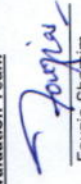
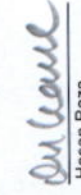
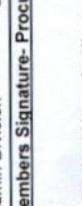
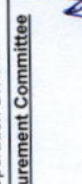

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

SUMMARY OF EVALUATION FOR RENOVATION OF NANKANA SAHIB BRANCH

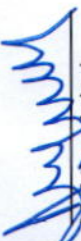

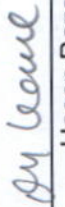
S.No	Contractors	Status of Firm		Experience in similar nature of work		Average Turn Over in Last Five Years		Grand Total	Qualified (70%) marks / Disqualified	
		Total Points		Points Obtained		Points Obtained				
		Private Limited / Partnership	Sole Proprietorship	One similar nature work having minimum cost 80% of the estimated cost	Two similar nature work having minimum cost 50% of the estimated cost	Total Points	Total Points			1 million & Above
1	DS Enterprises	20	15	40	30	40	25	100	Disqualified	
2	Xpert Support Services (Pvt) Ltd	20		40		40		40	Qualified	
Bid rejected due to non submission of Bid Security										
Members Signature- Evaluation Team										
										
	Mr. Athel Hussain	Fouzia Shafiq	Hasan Raza							
	Admin Division	Operation Division	Finance Division							
Members Signature- Procurement Committee										
										
	Dilshad Hussain Khan	Arshad Abbas Soomro	Syed Muhammad Aqee							
	Chief Financial Officer	Head of Administration	Chief Manager, IDBL Karachi							

MANDATORY / DISQUALIFICATION CONDITIONS




RENOVATION OF SATGARAH BRANCH

S.No	Contractors	Submission of Black Listing Affidavit (Yes/No)	FBR Registration/ SRB/ Provincial Revenue Collecting Authority (Yes/No)	Alternate Bid Offered (Yes/No)	Bid Security Submitted (Yes/No)	2 X Warning Letters issued by SNDB (Yes/No)	Blacklisted on SPPRA/Sindh Bank Ltd (Yes/No)	Qualified / DisQualified
1	DS Enterprises	Yes	Yes	No	No	No	No	Disqualified
2	Xpert Support Services (Pvt) Ltd	Yes	Yes	No	Yes	No	No	Qualified

Members Signature- Evaluation Team

 M. Athar Iqbal
Admin Division
 Fouzia Shamim
Operation Division
 Hasan Raza
Finance Division

Members Signature- Procurement Committee

1. Dilshad Hussain Khan
CFO

 2. Arshad Abbas Soomro
Head of Administration

 3. Syed Muhammad Aqeel
Chief Manager, IDBL


COMPARISON OF COST OF RENOVATION WORKS- SATGARAH BRANCH		DS ENTERPRISES	XPERT SUPPORT SERVICES (PVT) LTD
S#	DESCRIPTION	AMOUNT	AMOUNT
A	CIVIL WORKS	1,514,900	1,558,710
B	ELECTRICAL WORKS	589,600	629,210
C	HVAC	262,500	338,000
D	Shifting & Installation of Items from Existing Br to New premises	194,000	162,600
TOTAL RENOVATION COST		2,561,000	2,688,520

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

Renovation Works- Satgarah Branch

S#	DESCRIPTION	UNIT	QTY.	DS ENTERPRISES			XPRT SUPPORT SERVICES (PVT) LTD		
				RATE	AMOUNT		RATE	AMOUNT	
A	CIVIL WORKS								
1	<p>REINFORCED CEMENT CONCRETE (Vault Room per Layout Plan).</p> <p>Providing and laying, compacting finishing & curing etc. straight or curved cast-in place designed mix 1:2:4 Reinforced Cement Concrete using 1 Part of Ordinary Portland Cement or equivalent, 2 Parts of silt free local sand and 4 Parts of 3/4" thick downgraded crushed stone; mixed in a manner to achieve a cube strength of 3000 psi in 28 days, including mixing, transporting, hoisting, lifting & placing at any height / depth, vibrating and curing etc. Complete in all respect including cost of Steel Reinforcement (3/8" dia steel bars G-60 @ 6" C/C both ways, staggered double jaal in a manner that the alternate spacing b/w bars should not increase 3" C/C) & form work for Cement Concrete including cutting, bending, laying in position, making joint and fastening, removal of rust from bars, cost of binding wire and labor charges for binding of steel reinforcement: also includes cost of form work and its removal. Complete in all respects, 6" thick walls, and column or as per direction of Engineer</p>	CFT	190	1550	294,500	1350	256,500		
2	<p>Block / Brick Masonry works.</p> <p>Providing & laying Block / Brick masonry walls including racking of joints with 1:4 cement sand mortar, the job includes Two 3/8" dia steel bars of 2'-0" length on both sides of wall at every 3'-0' ft height for anchoring of masonry with the sides and Two 3/8 " dia bars of 2'-0" length at every third block length for anchoring masonry walls to plinth/floor beams, complete in all respect as per drawing, specifications, to the satisfaction of Architect</p> <p><small>/bank's engineer</small></p>	SFT	400	210	84,000	420	168,000		
	4" thick Block Masonry internal walls (First class Machine made Blocks) or 4-1/2" brick masonry if blocks are not available								

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT
3	Plaster Works. Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over conduiting ,smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's	SFT	1250	70	87,500	170	212,500
4	FALSE CEILING Gypsum Board (24"X24") Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated , with groove, aluminum, " T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1550	140	217,000	115	178,250
5	Paint at Walls Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved colour and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer	SFT	2850	50	142,500	62	176,700

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT
6	Glass Door Providing & installation of glass doors at Main Entrance & BM Cabin	Sft	63	1550	97,650	1820	114,660
7	Glass Partition Providing & installation of 12 mm glass partition, complete in all respect	Sft	130	1100	143,000	1300	169,000
8	MS Grill 1/ " dia at main entrance ATM Cabin & Ac's outer, as per bank's approved theme	SFT	120	700	84,000	525	63,000
7	MS door for ATM & Guard post as per bank's approved theme	sft	63	750	47,250	700	44,100
9	Providing & installation of Metal ramp for disable person at front	Nos	1	10000	10,000	26000	26,000
10	Providing & installation of marble at front platform & steps	Sft	300	800	240,000	350	105,000
11	Providing & installation of MDF partition, 12mm MDF both sides on wooden frame 2"x1" of 24"x24" frame	Sft	90	750	67,500	500	45,000
TOTAL CIVIL WORKS					1,514,900		1,558,710

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Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: _____

Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	DS ENTERPRISES		XPERT SUPPORT SERVICES (PVT) LTD	
				Rate	Amount	Rate	Amount
A. INTERNAL WIRING							
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	5	5000	25,000	1550	7,750
2	Providing, installation, testing and commissioning of wiring of Three light points controlled by one switch and wired with 3x1.5 mm sq. PVC	Nos.	19	2500	47,500	3500	66,500
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	4	5000	20,000	4200	16,800
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	5000	20,000	4000	16,000
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	2500	12,500	4300	21,500
6	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	5000	20,000	4300	17,200
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	5	3000	15,000	4300	21,500
8	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	5	8500	42,500	4500	22,500

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount	Rate	Amount
9	Sign Board Wiring as same as above	Nos.	1	9600	9,600	1400	1,400
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	1850	92,500	1200	60,000
11	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,						
i)	Bracket fan wall Guard Room	Nos.	1	9500	9,500	15000	15,000
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	9000	27,000	10000	30,000

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Member-IDBL. _____

Date: _____

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount	Rate	Amount
12. TELEPHONE SYSTEM							
	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP)Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions,, complete with all conduit & wiring accessories including RJ-45 IOs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos.	7	5500	38,500	6980	48,860
13. COMPUTER NET WORKING SYSTEM							
	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA)K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per drawing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	11	6500	71,500	8200	90,200
14	Providing & installation of Main cable 4 core 25 mm2 from Meter to Main DB	Mtr	30	2950	88,500	5400	162,000
15	Earthing Work	Job	1	50000	50,000	32000	32,000
Total - Electrical works					589,600		629,210

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Head - Fin Div. _____

Head - Admin Div. _____

Member-IBDL. _____

Date: _____

AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	DS ENTERPRISES		XPERT SUPPORT SERVICES (PVT) LTD	
				RATE	AMOUNT	RATE	AMOUNT
1	Removal of Acs from old premises & installation of same at new premises						
	a) 1.0 Ton SAC	Nos	1	8,000	8,000	5,500	5,500
	b) 1.5 Ton SAC	Nos	4	9,000	36,000	5,900	29,500
	c) 2.0 Ton SAC	Nos					
2	Estimate additional copper piping with insulation for split units size 22 SWG(charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.	rft	250	770	192,500	920	230,000
3	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Beta or popular , for AC drain system, (medium) conforming to BSS 1307 of 1957, along with PVC fittings such as tees, elbows, unions, reducers, sockets, Teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation.	rft	200	80	16,000	320	64,000
4	Providing and installing M.S angle iron brackets, treated with	Set	5	2,000	10,000	1,800	9,000
	TOTAL HVAC WORKS.....				262,500		338,000

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

16,000

Date: _____

E. UTILIZATION OF EXISTING ITEMS(Removal & installation of items)

S#	Items	QTY	DS ENTERPRISES		XPERT SUPPORT SERVICES (PVT) LTD	
			UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Glass Doors (Cash counter, ATM Cabin,) job includes new floor machines	No	9,000	27,000	9,200	27,600
2	Removal of glass & installation at front	Sft	400	32,000	605	48,400
3						
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	40,000	40,000	18,000	18,000
5	All Steel Items (Vault Room Door , Safe+cabinets+SS Card Trolley+Fire Almrah+	Job	60,000	60,000	32,000	32,000
6	Main DB	Job	10,000	10,000	12,000	12,000
7	UPS DB	Job	10,000	10,000	9,600	9,600
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	15,000	15,000	15,000	15,000
TOTAL				194,000		162,600

SIGNATURE MEMBERS PC-ADMIN

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Head - Admin Div. _____

Member-IDBL. _____

Date: _____



DS ENTERPRISES

BUILDING MAINTENANCE, RENOVATION, CIVIL, ELECTRIC, PAINT, PLUMBERING, WOOD
AIR CONDITIONING WORK & GENERAL ORDER SUPPLIER.

Date: 04/02/2025

Quotation

This quotation of Satgarah branch renovation having area of 1700 sft containing 2,561,000 PKR including all taxes.



Proprietor

Office Address: Supreme Avenue Phase 1 Shop # 26 & 27 Nagan chowrangi
E-mail: info.dsenterprises.pk@gmail.com Cell: +92-300-2901823



DS ENTERPRISES

BUILDING MAINTENANCE, RENOVATION, CIVIL, ELECTRIC, PAINT, PLUMBING, WOOD
AIR CONDITIONING WORK & GENERAL ORDER SUPPLIER.

RENOVATION WORKS- Satgarah Branch (Relocation)

Area 1700 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1,514,900
B	ELECTRICAL WORKS	589,600
C	HVAC	262,500
D	Shifting & Installation of Items from Existing Br to New premises	194,000
*TOTAL RENOVATION COST		2,561,000

*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 9, below)

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

***Grand Total:**

This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 3, below)

Note

- The branch has to be handed over in 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay, will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract, installation, labor and any other charges.
- No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager & Project Manager.
- Calculation of bid security 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is revised at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fixed to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- All terms and condition of Agreement (IBD Section 7.8) are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost, which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 40 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the schedule attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 3 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").



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DS ENTERPRISES

BUILDING MAINTENANCE, RENOVATION, CIVIL, ELECTRIC, PAINT, PLUMBING, WOOD
AIR CONDITIONING WORK & GENERAL ORDER SUPPLIER.

BILL OF QUANTITY Renovation Works- Satgarah Branch

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	REINFORCED CEMENT CONCRETE (Vault Room per Layout Plan). Providing and laying, compacting finishing & curing etc. straight or curved cast- in place designed mix 1:2:4 Reinforced Cement Concrete using 1 Part of Ordinary Portland Cement or equivalent, 2 Parts of silt free local sand and 4 Parts of 3/4" thick downgraded crushed stone; mixed in a manner to achieve a cube strength of 3000 psi in 28 days, including mixing, transporting, hoisting, lifting & placing at any height / depth, vibrating and curing etc. Complete in all respect including cost of Steel Reinforcement (3/8" dia steel bars G-60 @ 6" C/C both ways, staggered double jaal in a manner that the alternate spacing b/w bars should not increase 3" C/C) & form work for Cement Concrete including cutting, bending, laying in position, making joint and fastening, removal of rust from bars, cost of binding wire and labor charges for binding of steel reinforcement. also includes cost of form work and its removal. Complete in all respects, 6" thick walls, and column or as per direction of Engineer	CFT	190	1,550	294,500
2	Block / Brick Masonry works. Providing & laying Block / Brick masonry walls including racking of joints with 1:4 cement sand mortar, the job includes Two 3/8" dia steel bars of 2'-0" length on both sides of wall at every 3'-0' ft height for anchoring of masonry with the sides and Two 3/8" dia bars of 2'-0" length at every third block length for anchoring masonry walls to plinth/floor beams, complete in all respect as per drawing, specifications, to the satisfaction of Architect / bank's engineer.				
	4" thick Block Masonry internal walls (First class Machine made Blocks) or 4-1/2" brick masonry if blocks are not available	SFT	400	210	84,000
3	Plaster Works. Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over conduiting smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	1250	70	87,500

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____
Head - Admin Div. _____
Member-IDBL. _____
Date: _____



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DS ENTERPRISES

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AIR CONDITIONING WORK & GENERAL ORDER SUPPLIER

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL [Signature]

Date: _____

4	FALSE CELING				
	Gypsum Board (24"X24")				
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated, with groove, aluminum, " T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1550	140	217,000
5	Paint at Walls				
	Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved colour and shade, at any floor & at any height over one coat of primer and making smooth and even surface by appling ICI Paintex base filling as per specifications, to surface of walls. complete in all respects as specified and as approved by the bank's Engineer.	SFT	2850	50	142,500
6	Glass Door	Sft	63	1,550	97,650
	Providing & installation of glass doors at Main Entrance & BM Cabin				
7	Glass Partition	Sft	130	1,100	143,000
	Providing & installation of 12 mm glass partition, complete in all respect				
8	MS Grill 1/ " dia at main entrance ATM Cabin & Acs outer, as per bank's approved theme	SFT	120	700	84,000
7	MS door for ATM & Guard post as per bank's approved theme	sft	63	750	47,250
9	Providing & installation of Metal ramp for disable person at front	Nos	1	10,000	10,000
10	Providing & installation of marble at front platform & steps	Sft	300	800	240,000
11	Providing & installation of MDF partition, 12mm MDF both sides on wooden frame 2"x1" of 24"x24" frame	Sft	90	750	67,500
TOTAL CIVIL WORKS.....					1,514,900



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DS ENTERPRISES MIN

BUILDING MAINTENANCE, RENOVATION, CIVIL, ELECTRIC, PAINT, PLUMBING, WOOD
AIR CONDITIONING WORK & GENERAL ORDER SUPPLIER

Head - Admin Div. 

Member-IDBL. 

Date: _____

Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
A. INTERNAL WIRING					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	5	5,000	25,000
2	Providing, Installation, testing and commissioning of wiring of Three light points controlled by one switch and wired with 3x1.5 mm sq. PVC	Nos.	19	2,500	47,500
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	4	5,000	20,000
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	5,000	20,000
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	2,500	12,500
6	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	5,000	20,000
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	5	3,000	15,000
8	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	5	8,500	42,500
9	Sign Board Wiring as same as above	Nos.	1	9,600	9,600
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	1,850	92,500
11	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,				
i)	Bracket fan wall Guard Room	Nos.	1	9,500	9,500
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	9,000	27,000
12. TELEPHONE SYSTEM					



Office Address: Supreme Avenue Phase 1 Shop # 26 & 27 Nagan chowrangi
E-mail: info.dsenterprises.pk@gmail.com Cell: +92-300-2901823



DS ENTERPRISES MIN

BUILDING MAINTENANCE, RENOVATION, CIVIL, ELECTRIC, PAINT, PLUMBING, WOOD
AIR CONDITIONING WORK & GENERAL ORDER SUPERVISOR

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions., complete with all conduit & wiring accessories including RJ-45 IOs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos.	7	5,500	38,500
13. COMPUTER NET WORKING SYSTEM					
	Providing, laying & testing of Data Cable 4 Pair Cat-6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA) K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per drawing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	11	6,500	71,500
14	Providing & installation of Main cable 4 core 25 mm ² from Meter to Main DB	Mtr	30	2,950	88,500
15	Earthing Work	Job	1	50,000	50,000
Total - Electrical works					589,600

AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Removal of Acs from old premises & installation of same at new premises				
	a) 1.0 Ton SAC	Nos	1	8,000	8,000
	b) 1.5 Ton SAC	Nos	4	9,000	36,000
	c) 2.0 Ton SAC	Nos			
2	Estimate additional copper piping with insulation for split units size 22 SWG(charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.	rfi	250	770	192,500

DS ENTERPRISES

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DS ENTERPRISES

BUILDING MAINTENANCE, RENOVATION, CIVIL, ELECTRIC, PAINT, PLUMBING, WOOD
AIR CONDITIONING WORK & GENERAL ORDER SUPPLIER.

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

3	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Beta or popular, for AC drain system, (medium) conforming to BSS 1307 of 1957, along with PVC fittings such as tees, elbows, unions, reducers, sockets, Teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation.	rft	200	80	16,000
4	Providing and installing M.S angle iron brackets, treated with rust proof paint and enamel coating for external A/C's units fixed to the wall slab with Hilti bolts.	Set	5	2,000	10,000
TOTAL HVAC WORKS.....					262,500

E. UTILIZATION OF EXISTING ITEMS (Removal & installation of items)

S#	Items				
1	Glass Doors (Cash counter, ATM Cabin,) job includes new floor machines	No	3	9,000	27,000
2	Removal of glass & installation at front	Sft	80	400	32,000
3	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	40,000	40,000
4	All Steel Items (Vault Room Door Safe+cabinets+SS Card Trolley+Fire Almrah+		1	60,000	60,000
5	Main DB	Job	1	10,000	10,000
6	UPS DB	Job	1	10,000	10,000
7	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	15,000	15,000
				Total	194,000



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DS ENTERPRISES

BUILDING MAINTENANCE, RENOVATION, CIVIL, ELECTRIC, PAINT, PLUMBERING, WOOD
AIR CONDITIONING WORK & GENERAL ORDER SUPPLIER.

General Information Form

Particulars			
Company Name	DS Enterprises		
Abbreviated Name	-		
CNIC No (Attached copies)	42501-7008461-7		
National Tax No.	4175766-1	Sales Tax Registration No	3277876241567
SRB Tax No.	S4175766-1	PEC (If applicable)	-
No. of Employees	5	Company's Date of Formation	06/Sep/2013

Registered Office Address	Supreme Avenue Phase 01 shop# 26 & 27 Nagan chowrangi	State/Province	Sindh
City/Town	Karachi	Postal Code	75050
Phone	03002901823	Fax	-
Email Address	info.dsenterprise.pk@gmail.com	Website Address	-

Office Address: Supreme Avenue Phase 1 Shop # 26 & 27 Nagan chowrangi
E-mail: info.dsenterprises.pk@gmail.com Cell: +92-300-2901823



DS ENTERPRISES

BUILDING MAINTENANCE, RENOVATION, CIVIL, ELECTRIC, PAINT, PLUMBING, WOOD
AIR CONDITIONING WORK & GENERAL ORDER SUPPLIER.

Date: 04-Feb-2025

To: Sindh Bank Ltd

Gentlemen and/or Ladies:

Having examined the Bidding documents including Addenda Nos.01, the receipt of which is hereby duly acknowledged, we, the undersigned, in conformity with the said Bidding.

We undertake, if our Bid is accepted, specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank/Pay order in a sum equivalent to 05 percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of 90 days from the date fixed to Bid opening under Clause 2.3.7 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

Name and address of service provider Amount and Currency

DS Enterprises 2,596,000

Supreme Avenue phase 01 2% security Bid of amount 51,920

shop # 26 & 27 Nagan Chowrangi

(if none, state "none")

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

Dated this 04 day of Feb 2025

[signature]

DS ENTERPRISES

Sole proprietor
[in the capacity of]

Duly authorized to sign Bid for and on behalf of DS Enterprises

Office Address: Supreme Avenue Phase 1 Shop # 26 & 27 Nagan chowrangi
E-mail: info.dsenterprises.pk@gmail.com Cell: +92-300-2901823



DS ENTERPRISES

BUILDING MAINTENANCE, RENOVATION, CIVIL, ELECTRIC, PAINT, PLUMBING, WOOD
AIR CONDITIONING WORK & GENERAL ORDER SUPPLIER.

Bidder Profile Form

Sr.#	Particulars	
1.	Name of the company:	DS Enterprises
2.	Registered Office:	01
	Address:	Supreme Avenue Phase 1 Shop # 26 & 27 Nagan Chowrangi
	Office Telephone Number:	0300-2901823
	Fax Number:	
3.	Contact Person:	01
	Name:	Syed Danish Haider
	Personal Telephone Number:	0300-2901823
	Email Address:	
4.	Local office if any:	01
	Address:	Shop # 01 Building # B-157 Survry # 640 Jaffer-e-Tayyar Society Malir Karachi
	Office Telephone Number:	0300-2901823
	Fax Number:	
5.	Registration Details:	
6.	CNIC of Owners (Copy attached)	

a) Audited Financial Statement Attachment (Last 3 years)

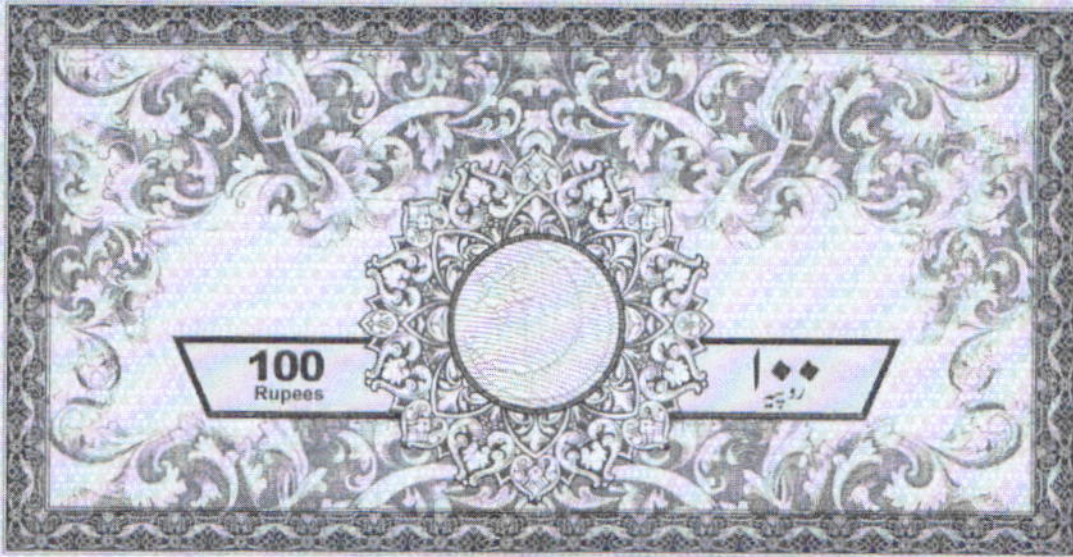
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	-----------------------------

b) Details of Experience (Last Five Years)

(i)	Similar Project (Agency/Department)	Item Name
	Sindh Insurance	Ground Floor Office at Imperial Court
	Sindh Bank	Renovation of Nankana Shahib Branch
	Sindh Bank	Renovation of University Road Peshawar Branch
	Sindh Bank	Renovation of Alipur Chatta Branch
	Sindh Bank	Renovation of Muzafarqher Branch

c) Number of outsourced staff on the payroll of the Company - 30 or more

D137558



SYED RIAZ MUSTAFA RIZVI

Stamp Vendor License No. 59
5-C-5/4 Urdu Mehal, Nazimabad, Karachi

25 SEP 2024



S.No. _____ Date _____

Issue To With Address: Muhammad Hanif Ahmed
Advocate High Court

Threat, With Address _____

P. _____

Val. _____ (Attached)

AFFIDAVIT / DECLARATION

I, Syed Danish haida S/o Syed Azhar Hussain Proprietor/Authorized

Representative/Partner/Director of M/s DS Enterprises, having NTN #

4175766-1, holding CNIC # 42501-7008461-7, do hereby state on solemn affirmation

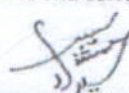
as under: -

- a. That the above named firm/company has not been adjudged an insolvent from any Court of law.
- b. That no execution of decree or order of any Court remains unsatisfied against the firm/company.
- c. That the above named firm/company has not been compounded with its creditors.
- d. That my/our firm/company has not been convicted of a financial crime.
- e. The firm is not currently blacklisted by the Procuring Agency.
- f. The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
- g. The firm comply with Section – III "Technical Specifications", and Section – VII "Schedule of Requirements" of the Bidding Document.
- h. The firm comply with all terms & conditions mentioned in the Bidding Documents.
- i. The firm comply that its Bid is valid for 90 days after opening of the E-Bid.


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

City: Karachi

Dated: 04 / Feb / 2025


DEPONENT
(PROPRIETOR / REPRESENTATIVE)/DIRECTOR

Solemnly affirmed and stated by the above named deponent, personally, before me, on this 4th day of February 2025, who has been identified as per his CNIC.

ATTESTED

RIAZ AHMED
OATH COMMISSIONER
COMMISSIONER FOR TAKING AFFIDAVIT

Taxpayer Profile Inquiry

Printed On: 2/13/2022 11:19:44 AM


Registration No 4250170084617
Reference No 4175766-1
Registered for Sales Tax Yes. w.e.f. 01-SEP-21
Name SYED DANISH HAIDER
Category Individual - Pakistani Male
PP/REG/INC No.
Email ds.***tri***s@hotmail.com
Cell 00923**290**23
Address SHOP NO 01, B-157 SURVEY NO 640 STREET NO 07, JAFFAR E TAYYAR SOCIETY MALIR KARACHI, Karachi East
Registered On 06-SEP-2013
Tax Office RTO-II KARACHI
Registration Status Income Tax: Active , Sales Tax: OPERATIVE

Sr.	Business/ Branch Name	Business/ Branch Address	Principal Activity
1	D S ELECTRICAL	PLOT NO B-157 JAFAR-E-TAYYAR C H S ROAD MALIR	960900-Other service activities/Other personal service activities/Other personal service activities n.e.c.
2	D S ENTERPRISES	SHOP NO 01, B-157 SURVEY NO 640 STREET NO 07, JAFFAR E TAYYAR SOCIETY MALIR KARACHI, Karachi East	890173-Other service activities/SERVICES/CONTRACTOR

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation of Satgarah Branch

Date: 04-07-2025

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	XPERT	Syed IMRAN ALI	0333-3977277	Subika-e-John B102 Block 1 Sapori Kenuly Co-OP. H. Sandy	
2	DS Enterprises			Sup Box	
					
					
					
					
					
					

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



MINUTES OF THE OPENING OF THE TENDER (TECHNICAL / FINANCIAL PHASE)

TYPE OF PROCUREMENT: ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME: Renovation of Satguru Bungalows
 TYPE OF TENDER: _____
 OPENING DATE: 04/02/2015
 OPENING TIME: 10:31 Hr

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

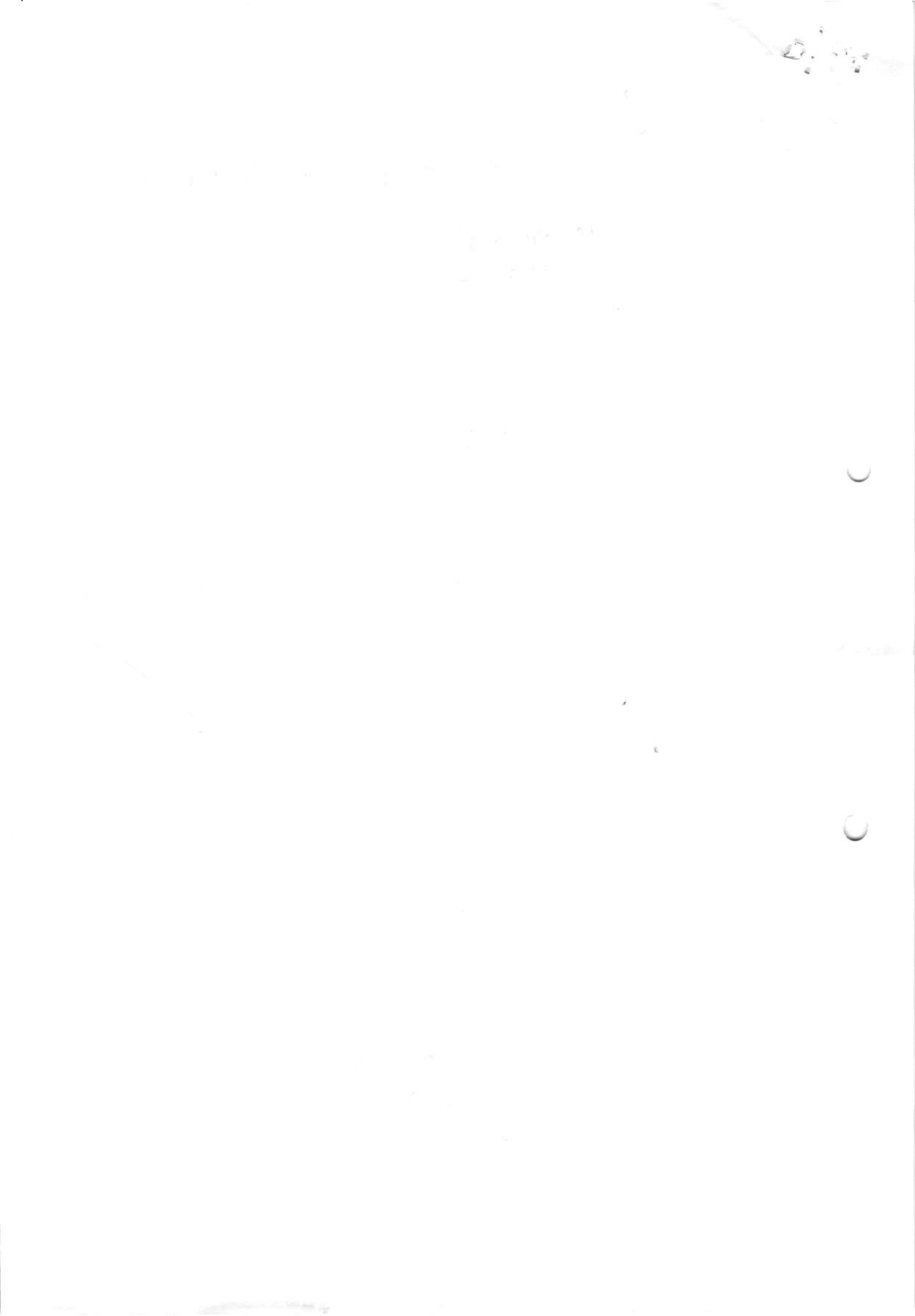
ATTENDANCE (MEMBER PC)

No. of
 Members
 Present

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM	BID OFFERED
	<u>1. MRAN</u>	<u>① XPERT</u>	<u>R 2,688,521/-</u>
	<u>/</u>	<u>② DS Enten</u>	<u>R 2561,000/-</u>
	<u>/</u>	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>	<u>/</u>

L BIDS ACCEPTED FOR EVALUATION: # 2
 L BIDS REJECTED: _____

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. _____
 Head - Admin Div. _____
 Member-IDBL _____
 Date: _____



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: _____

RENOVATION WORKS-

Area 1700 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1,558,710
B	ELECTRICAL WORKS	629,210
C	HVAC	338,000
D	Shifting & Installation of Items from Existing Br to New premises	162,600
TOTAL RENOVATION COST		2,688,520





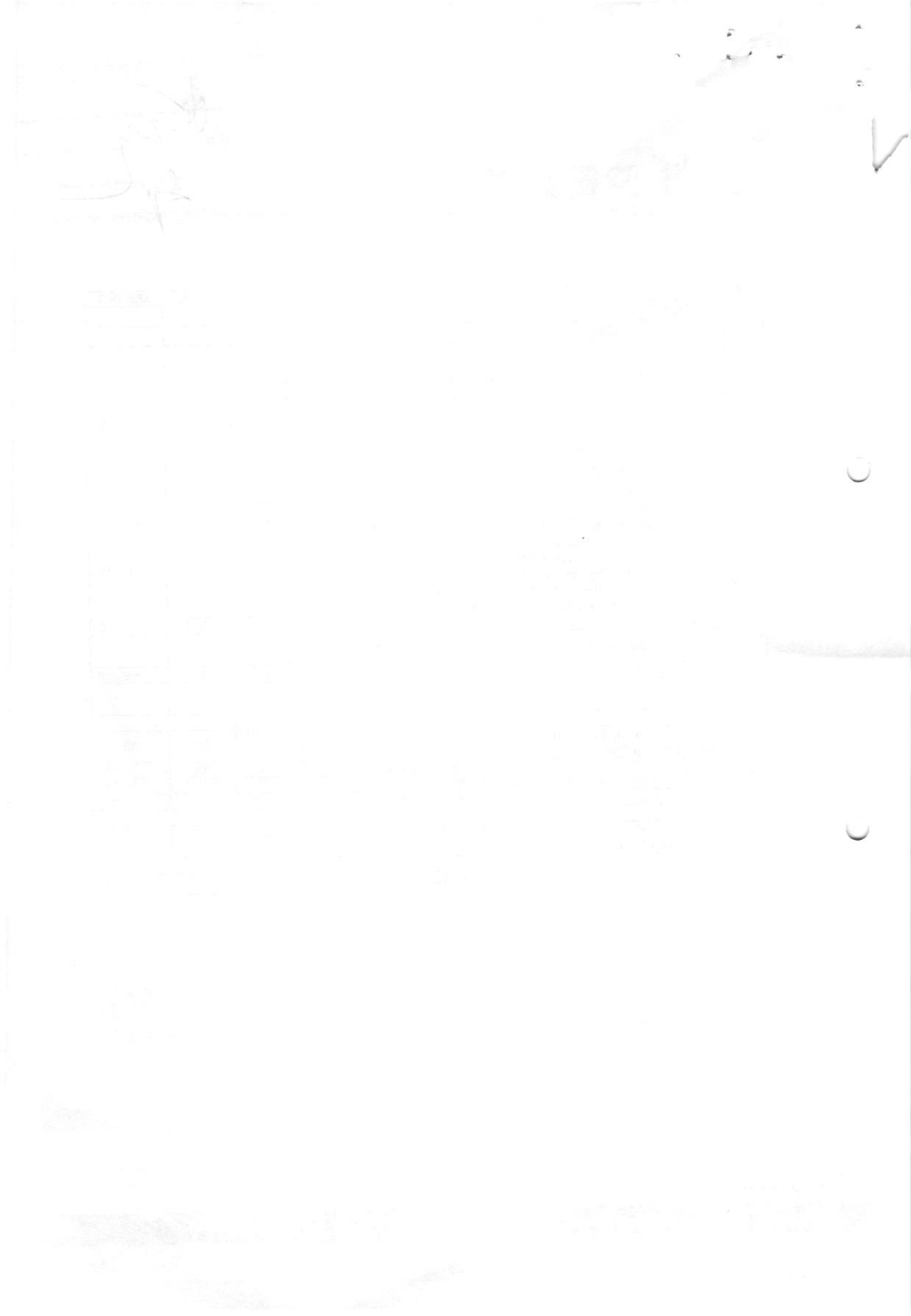
BILL OF QUANTITY
 Renoavtion Works-

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				-
1	REINFORCED CEMENT CONCRETE (Vault Room per Layout Plan).				-
	Providing and laying, compacting finishing & curing etc. straight or curved cast- in place designed mix 1:2:4 Reinforced Cement Concrete using 1 Part of Ordinary Portland Cement or equivalent, 2 Parts of silt free local sand and 4 Parts of 3/4" thick downgraded crushed stone; mixed in a manner to achieve a cube strength of 3000 psi in 28 days, including mixing, transporting, hoisting, lifting & placing at any height / depth, vibrating and curing etc. Complete in all respect including cost of Steel Reinforcement (3/8" dia steel bars G-60 @ 6" C/C both ways, staggered double jaal in a manner that the alternate spacing b/w bars should not increase 3" C/C) & form work for Cement Concrete including cutting, bending, laying in position, making joint and fastening, removal of rust from bars, cost of binding wire and labor charges for binding of steel reinforcement; also includes cost of form work and its removal. Complete in all respects, 6" thick walls, and column or as per direction of Engineer	CFT	190	1350	256,500
2	Block / Brick Masonary works.				-
	Providing & laying Block / Brick masonry walls including racking of joints with 1:4 cement sand mortar, the job includes Two 3/8" dia steel bars of 2'-0" length on both sides of wall at every 3'-0' ft height for anchoring of masonry with the sides and Two 3/8" dia bars of 2'-0" length at every third block length for anchoring masonry walls to plinth/floor beams, complete in all respect as per drawing, specifications, to the satisfaction of Architect / bank's engineer.				-
	4" thick Block Masonary internal walls (First class Machine made Blocks) or 4-1/2" brick masonry if blocks are not available	SFT	400	420	168,000
3	Plaster Works.				-
	Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over conduiting ,smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the exisiting walls) as per satisfaction of Architect / bank's engineer	SFT	1250	170	212,500



S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
4	FALSE CELING				-
	Gypsum Board (24"X24")				-
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated, with groove, aluminum, "T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1550	115	178,250
5	Paint at Walls				-
	Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved colour and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	2850	62	176,700
6	Glass Door	Sft	63	1820	114,660
	Providing & installation of glass doors at Main Entrance & BM Cabin				-
7	Glass Partition	Sft	130	1300	169,000
	Providing & installation of 12 mm glass partition, complete in all respect				-
8	MS Grill 1/ " dia at main entrance ATM Cabin & Acs outer, as per bank's approved theme	SFT	120	525	63,000
7	MS door for ATM & Guard post as per bank's approved theme	sft	63	700	44,100
9	Providing & installation of Metal ramp for disable person at front	Nos	1	26000	26,000
10	Providing & installation of marble at front platform & steps	Sft	300	350	105,000
11	Providing & installation of MDF partition, 12mm MDF both sides on wooden frame 2"x1" of 24"x24" frame	Sft	90	500	45,000
TOTAL CIVIL WORKS.....					1,558,710





Electrical Works

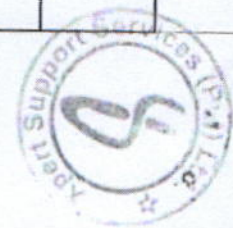
S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
A. INTERNAL WIRING					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	5	1550	7,750
2	Providing, Installation, testing and commissioning of wiring of Three light points controlled by one switch and wired with 3x1.5 mm sq. PVC	Nos.	19	3500	66,500
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	4	4200	16,800
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	4000	16,000
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	4300	21,500
6	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	4300	17,200
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	5	4300	21,500
8	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	5	4500	22,500
9	Sign Board Wiring as same as above	Nos.	1	1400	1,400
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	1200	60,000
11	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,				
i)	Bracket fan wall Guard Room	Nos.	1	15000	15,000
ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	10000	30,000





AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Removal of Acs from old premises & installation of same at new premises				
	a) 1.0 Ton SAC	Nos	1	5,500	5,500
	b) 1.5 Ton SAC	Nos	5	5,900	29,500
	c) 2.0 Ton SAC	Nos			-
2	Estimate additional copper piping with insulation for split units size 22 SWG(charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.	rft	250	920	230,000
3	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Beta or popular, for AC drain system, (medium) conforming to BSS 1307 of 1957, along with PVC fittings such as tees, elbows, unions, reducers, sockets, Teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation.	rft	200	320	64,000
4	Providing and installing M.S angle iron brackets, treated with rust	Set	5	1,800	9,000
TOTAL HVAC WORKS.....					338,000



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E. UTILIZATION OF EXISTING ITEMS(Removal & installation of items)

S#	Items				
1	Glass Doors (Cash counter, ATM Cabin,) job includes new floor machines	No	3	9200	27600
2	Removal of glass & installation at front	Sft	80	605	48400
3					0
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	18000	18000
5	All Steel Items (Vault Room Door , Safe+cabinets+SS Card Trolley+Fire Almrah+		1	32000	32000
6	Main DB	Job	1	12000	12000
7	UPS DB	Job	1	9600	9600
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	15000	15000
					0
					0
					162600



