

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Bank Ltd/Administration
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Renovation Works - Relocation of Janpur Branch to Alipur
District Muzaffargarh Branch
- 4) TENDER NUMBER SNDB/COK/TD/1396/2024
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation Works - Relocation of Janpur Branch to Alipur
District Muzaffargarh Branch
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE
- 8) ENGINEER'S ESTIMATE Rs.2,400,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 22.08.2024 at 1130 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD ¹
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ¹
- 14) BID EVALUATION REPORT 04.09.2024
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. DS Enterprises Supreme Avenue P.H.1
SHOP No 26 227
NAGAN
Citow-Pan
KARAI
- 16) CONTRACT AWARD PRICE Rs.2,387,150/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s. DS Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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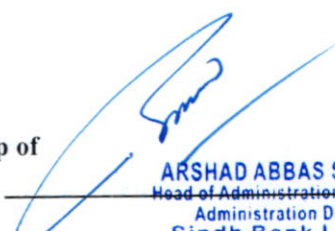
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


ARSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

9/9/24

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Competent Authority

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	T00531-24-0002. 06.08.2024
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Express Tribune, Daily Express & Jeejal
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Engineer Estimated Cost		D.S Enterprises	
				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	5,500	27,500	6,500	32,500
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	4,500	85,500	6,500	123,500
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	7,500	30,000	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	6,500			
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	5,000	25,000	4,500	22,500
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	6,500	26,000	5,500	22,000
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	5	5,000	25,000	4,500	22,500

SIGNATURE MEMBERS PC-ADMIN

26,000
Head - Finance
20,000

Head - Admin Div.

Member-IDBL

25,000
Date: 5/11/2011
22,500

SIGNATURE MEMBERS DC ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

	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	1100	190	209,000
5	Paint at Walls				
	Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved color 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	2700	55	148,500
6	MS Grill 1/ " dia at main entrance ATM Cabin & ACs outer, as per bank's approved theme	SFT	100	1,050	105,000 X
7	MS door for ATM & Guard post as per bank's approved theme	sft	42	950	39,900
8	Providing & installation of Metal ramp for disable person at front	Nos	1	15,000	15,000
9	Providing & installation of MDF partition, 12mm MDF both sides on wooden frame 2"x1" of 24"x24" frame	Sft	100	750	75,000
TOTAL CIVIL WORKS.....					

1,160,900



Head - Fin Div. _____

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	6,500	32,500
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.	49	8,500	123,500
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	4,500	22,500
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	5,500	22,000
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	5	4,500	22,500
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	9,500	47,500
9	Sign Board Wiring as same as above	Nos.	1	9,500	9,500
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	45	1950	87,750
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	9,500	28,500
12. TELEPHONE SYSTEM					

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Head - Fin Div. _____

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 darwing, and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	9	5,000	45,000
14	Providing & installation of Main cable 4 core 25 mm ² from Meter to Main DB	Mtr	25	5,000	125,000
15	Earthing Work	Job	1	90,000	90,000
Total - Electrical works					

744,250

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	10,000	10,000
	b) 1.5 Ton SAC	Nos	4	15,000	60,000
	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.	rft	220	750	165,000


DS ENTERPRISES

SIGNATURE MEMBERS PC-ADMIN

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	150 30,000
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	3,000 15,000
TOTAL HVAC WORKS.....				
280,000				

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

S#	Items				
1	Glass Doors (Cash counter, ATM Cabin, BM cabin) job includes new floor machines.	No	5	13,000	65,000
2	Removal of glass & installation of BM cabin & front	Sft	150	180	27,000
3					
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	20,000	20,000
5	All Steel Items (Vault Room Door, Safe+cabinets+SS Card Trolley+Fire Almrah		1	50,000	50,000
6	Main DB	Job	1	15,000	15,000
7	UPS DB	Job	1	15,000	15,000
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	10,000	10,000
					0
					202,000

*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)

- Notes**
- 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 agreement, 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 P. 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 revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.



DS ENTERPRISES

6. 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.
7. All terms and condition of Agreement (Annexure "G") are part of Tender Document.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. 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 49 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.
10. Payment will be made as per the scheduled attached as Annexure "K".
11. 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 "H").
12. During final inspection, a performa (specimen attached as Annexure "H") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
13. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.
14. The site inspection phase will be checked as per the performa attached as Annexure I.

Signature & Stamp of Bidder



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____


Date: _____

Bid Evaluation Report		
Renovation Works – Alipur Branch District Muzaffargarh		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1396/2024
3	Tender Description	Renovation Works – Alipur Branch District Muzaffargarh
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-24-0002. Express Tribune (English) , Daily Express (Urdu), Jeejal (Sindhi) (06/08/2024)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical / Financial Bid Opening Date & Time	22/08/2024 at 1130 Hrs.
9	No. of bids qualified	01
10	Bid(s) Rejected / Disqualified	00

Details on the above as given below:

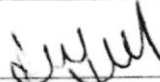
S. No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.2,400,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. DS Enterprises	Qualified	Rs. 2,387,150/- (Area 1700 sq.ft x Rate per sq.ft Rs. 1404.2058)	Only Bidder	Rs.12,850/- Below the estimated cost	Only Bidder as Most Advantageous Bid Accepted- Award of Contract	Rule 48 has been complied with

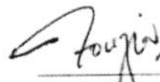
Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. DS Enterprises** is the most advantageous bid i.e. Rs.2,387,150/- and their bid is also below the estimated cost, hence recommended for award of contract for **Renovation Works – Alipur Branch District Muzaffargarh** of Sindh Bank Limited.


 Farhan Amir Siddiqui
 Admin Division


 Faraz Ahmed
 Chief Engineer


Members Signature- Evaluation Team

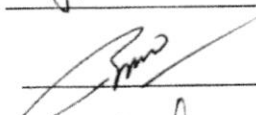

 Muhammad Ather Iqbal
 Admin Division

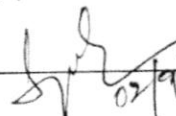

 Fouzia Shamim
 Operation Division

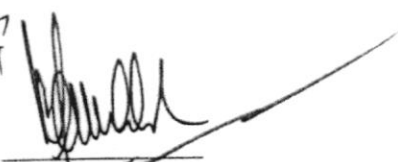

 Hasan Raza
 Finance Division

Members Signature- Procurement Committee


 Dilshad Hussain Khan
 Chief Financial Officer


 Arshad Abbas Soomro
 Head of Administration



 Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi

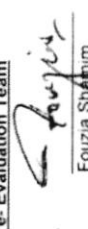

 Acting President/CEO


SUMMARY OF EVALUATION FOR RENOVATION OF ALI PUR BRANCH DISTRICT MUZAFFARGARH

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		Total Points		Total Points				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	2.2 million & Above	1 million & Above			
1	DS Enterprises	20	15	40	30	40	25	70	Qualified	

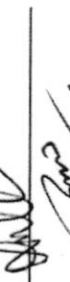
Members Signature- Evaluation Team

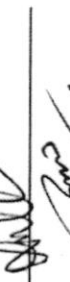
 M. Iqbal
Admin Division

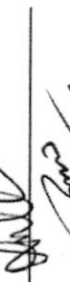
 Fozia Shahim
Operation Division

 Hasan Raza
Finance Division

Members Signature- Procurement Committee

 Dilshad Hussain Khan
Chief Financial Officer

 Arshad Abbas Soomro
Head of Administration


 Syed Muhammad Aqee
Chief Manager, IDBL Karachi

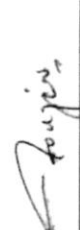
MANDATORY / DISQUALIFICATION CONDITIONS


RENOVATION OF ALIPUR BRANCH DISTRICT MUZAFFARGARH

S.No	Contractors	Submission of Black Listing Affidavit (Yes/No)	FBR Registration/ SRB/ Provincial Revenue Collecting Authority (Yes/No)	Alternate Bid Offered (Yes/No)	Tender Fee 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	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

TENDER No: SNDB/ADMIN/TD/1396/2024


Dated: 22-08-2024

Renovation Works – Alipur Branch District Muzaffargarh
Certificate in Compliance of Rule 48 of SPPRA

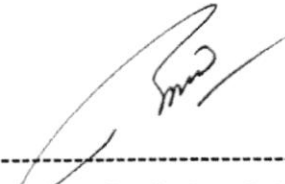
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Estimated Engineer Cost.	Current Tender Price
01	Rs.2,400,000/-	Rs.2,387,150/-

Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL

COMPARISON OF COST OF RENOVATION WORKS - Alipur Branch Distt Muzaffargarh (Relocation of Alipur Branch)			
Area 1700 sft		Engineer Estimated Cost	D.S ENTERPRISES
S#	DESCRIPTION	AMOUNT IN (RS)	AMOUNT IN (RS)
A	CIVIL WORKS	1,037,000	1,160,900
B	ELECTRICAL WORKS	677,950	744,250
C	HVAC	285,000	280,000
D	Shifting & Installation of Items from Existing Br to New premises	400,050	202,000
TOTAL RENOVATION COST		2,400,000	2,387,150

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

BILL OF QUANTITY
Comparison of Cost of Renovation Works- Alipur Branch

S#	DESCRIPTION	UNIT	QTY.	Engineer Estimated Cost		D.S Enterprises	
				RATE	AMOUNT	RATE	AMOUNT
A	CIVIL WORKS						
1	<p>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</p>	CFT	190	1,500	285,000	1,950	370,500

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. *[Signature]*
 Head - Admin Div. *[Signature]*
 Member-IDBL. *[Signature]*
 Date: _____

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT
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 / bank's engineer.</p> <p>4" thick Block Masonry internal walls (First class Machine made Blocks) or 4-1/2" brick masonry if blocks are not available</p>	SFT	450	190	85,500	200	90,000
3	<p>Plaster Works.</p> <p>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</p>	SFT	1350	90	121,500	80	108,000

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount	Rate	Amount
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	11,500	57,500	9,500	47,500
9	Sign Board Wiring as same as above	Nos.	1	11,500	11,500	9,500	9,500
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	45	1,850	83,250	1,950	87,750
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	9,500	9,500
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	6,000	18,000	9,500	28,500

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	Engineer Estimated Cost			D.S Enterprises		
				RATE	AMOUNT		RATE	AMOUNT	
1	Removal of Acs from old premises & installation of same at new premises								
	a) 1.0 Ton SAC	Nos	1	10,500	10,500	10,000	10,000	10,000	
	b) 1.5 Ton SAC	Nos	4	11,500	46,000	15,000	15,000	60,000	
	c) 2.0 Ton SAC	Nos							
					SIGNATURE MEMBERS PC-ADMIN				
					Head - Fin Div.				
					Head - Admin Div.				
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	220	800	176,000	750	165,000		
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	200	40,000	150	30,000		
4	Providing and installing M.S angle iron brackets, treated with	Set	5	2,500	12,500	3,000	15,000		
	TOTAL HVAC WORKS.....					285,000		280,000	

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

S#	Items		Engineer Estimated Cost	D.S Enterprises
1	Glass Doors (Cash counter, ATM Cabin, BM cabin) job includes new floor machines & glass partition	No	107,500	13,000
2	Removal of glass & installation of BM cabin & front	Sft	90,000	180
3				
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	54,050	20,000
5	All Steel Items (Vault Room Door , Safe+cabinets+SS Card Trolley+Fire Almrah+)	Job	100,000	50,000
6	Main DB	Job	18,500	15,000
7	UPS DB	Job	12,500	15,000
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	17,500	10,000
			400,050	202,000

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation Works - Alipur Baramels Distt

Date: 22-08-2024 Muzaffargarh

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	DS Enterprises	Inlesam	0300 - 2901223	B-157 Survey 640 J.T Society Malis Karachi	Inlesam

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 works - Hijar Branch Distt Muzaffargarh

TYPE OF TENDER

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

OPENING DATE

24/8/2024

OPENING TIME

1130 Hours

ATTENDANCE (MEMBER PC)

NO

YES

TENDANCE (REPS. OF BIDDERS)

NAME	FIRM	BID OFFERED
Mr. Intezam	DS Enterprises	6,238,715.00

BIDS ACCEPTED FOR EVALUATION

0

BIDS REJECTED

KS

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-TD&L _____

Date: _____

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

RENOVATION WORKS- Alipur Branch Dist Muzaffargarh
(Relocation of Janpur Br)

Area 1700 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1,160,900
B	ELECTRICAL WORKS	744,250
C	HVAC	280,000
D	Shifting & Installation of Items from Existing Br to New premises	202,000
TOTAL RENOVATION COST		

2,387,150

DS ENTERPRISES

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]Head - Admin Div. [Signature]Member-IDBL. [Signature]

BILL OF QUANTITY

Renovation Works- Alipur Branch Muzaffargarh

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	1,950	370,500
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	450	200	90,000 X
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 conduits ,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	1350	80	108,000 X
4	FALSE CELING Gypsum Board (24"X24")				



DS ENTERPRISES

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	7,700	53,900	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 darwing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	9	7,700	69,300	5,000	45,000
14	Providing & installation of Main cable 4 core 25 mm2 from Meter to Main DB	Mtr	25	2,000	50,000	5,000	125,000
15	Earthing Work	Job	1	80,000	80,000	90,000	90,000
	Total - Electrical works				677,950		744,250

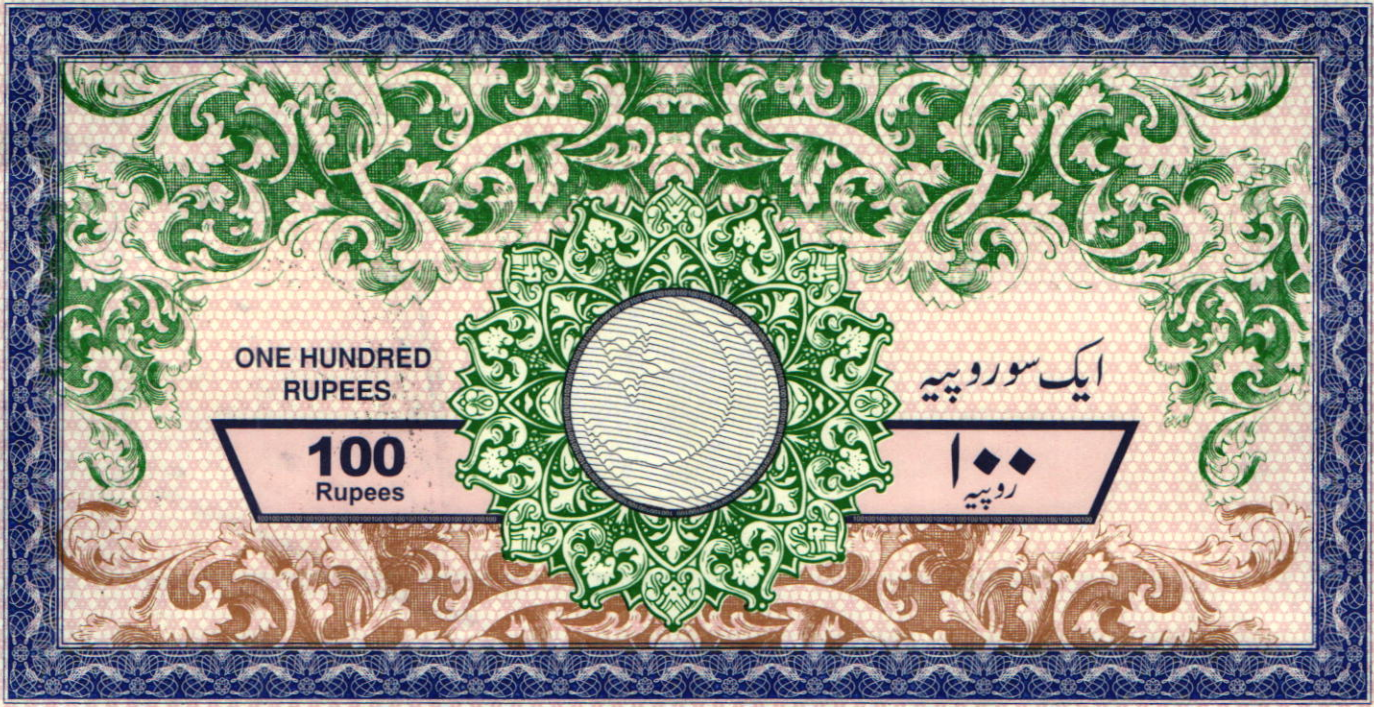
SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. _____
 Head - Admin Div. _____
 Member-IDBL. _____
 Date: _____

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Contractors for Renovation Works - Relocation of Janpur Branch to Alipur District Muzaffargarh Branch

Buyer Record

S.No	Company Name	AMOUNT DEPOSITED
1	DS Enterprises	1150
Total		1150



SHARDAR ALI STAMP VENDOR
Licence # 18, Shop # 58, SITE Market
SITE, Karachi

01 AUG 2024

Dated: 9/9/24

No. 2955
ISSUED WITH ADDRESS: M/s. Daved
THROUGH M/S. DS Enterprises Advocate #4103
PURPOSE: Supreme Avenue Phase 1
VALUE RS: Shop No. 26 & 27 Nagan Chowrangi
STAMP VENDOR'S Stamp Valid for Divorce & Free Will Purposes
Karachi

Letter of Award

Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited "Alipur Branch District Muzaffargarh".

This is with reference of your Tender opened dated 22/08/2024 pertaining to captioned work. We are pleased to inform you that based on your quotation the above work has been assigned to you on contract price basis, on item wise rates, with a total of **Rs.2,387,150/-**

Other terms & conditions would be as follows:

1. Description of Work:

- Civil/Interior work covering total area 1,700 sq.ft as per the detailed drawing submitted to the bank
- Electrical Works



Any change / alteration in the original plan, if required, due to site hindrance or any other reason shall be made after written approval of the bank. Electricity & water for construction activities will be provided free of charge to the contractor, by the bank.

Handwritten signature in Urdu script.

DS ENTERPRISES

2. Payment Schedule:

The payment will be given as per following schedule.

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 st Running Payment 40%	On completion of 50% job.	Block Masonry Work	Admin
			Plaster work, R.C.C Work	
2	2 nd Running Payment 40%	On completion of 90% job.	Copper Pipe ,False Ceiling , Light, Networking, Telephone wiring, Glass Work, Kitchen, paint 1 st coat	Admin
3	Final Payment 17%	On completion of 100% job.	All remaining work as mentioned in BOQ	Engineer Visit
4	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Admin

The contractor 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 month of completion of tender assigned job and after due receipt of letter of satisfaction from concerned branch manager. Final Bill will be made on actual verified quantities / area.

3. Completion of Period:

The completion period of the entire work will not exceed 45 DAYS from the date of handing over SITE to the Contractor i.e. 9/9/24 In case of failure to complete the job within stipulated period i.e. 24/10/24 penalty @ 0.15% per day will be imposed upon contractor.

4. Commencement of Work:

The job will be commenced immediately from the date of acceptance of this Award/Letter.

Please sign & affix your company's stamp and return the same to us as a token of your acceptance immediately.

With Regards,

Faraz Ahmed
Chief Engineer



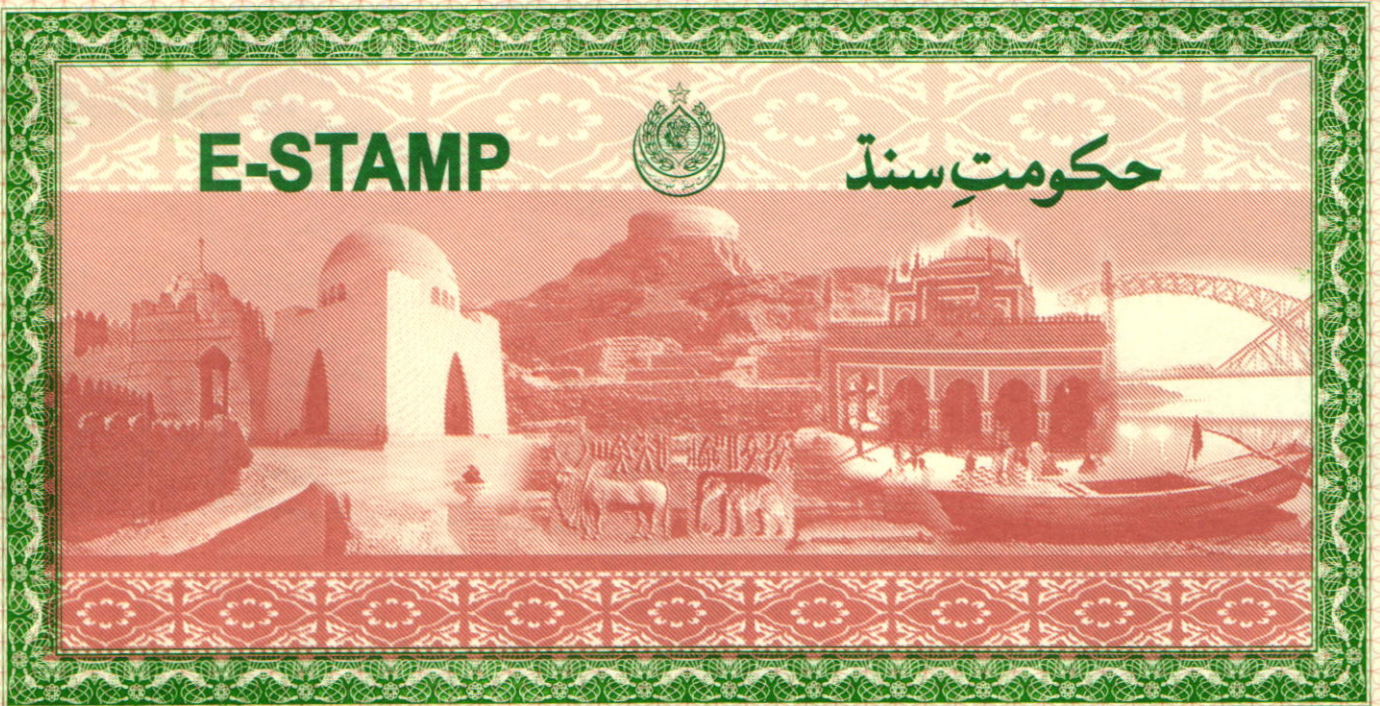
Agreed & Accepted
For & on behalf of

Syed. Danish Haider

DS-Enterprises



7559979



SND-0370-305557115813

GoS-KHI-EB1B8AE17D77BA10

Non-Judicial

Rs 8,356/-

Description	: Contract - 15(a)
Principal	: Sindh Bank [36540087]
Contractor	: DS Enterprises [41757661]
Applicant	: Syed Danish Haider [42501-7008461-7]
Stamp Duty Paid by	: DS Enterprises [41757661]
Issue Date	: 06-Sep-2024, 12:03:56 PM
Paid Through Challan	: 20244F3E830A9FED
Amount in Words	: Eight Thousand Three Hundred and Fifty Six Rupees Only

Please Write Below This Line

Handwritten signature in blue ink: Syed Danish Haider



Handwritten signature in blue ink: Syed Danish Haider



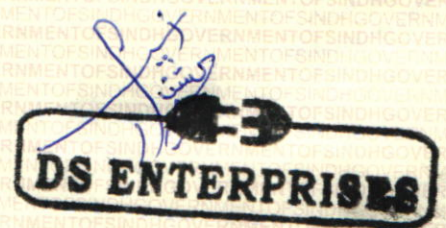


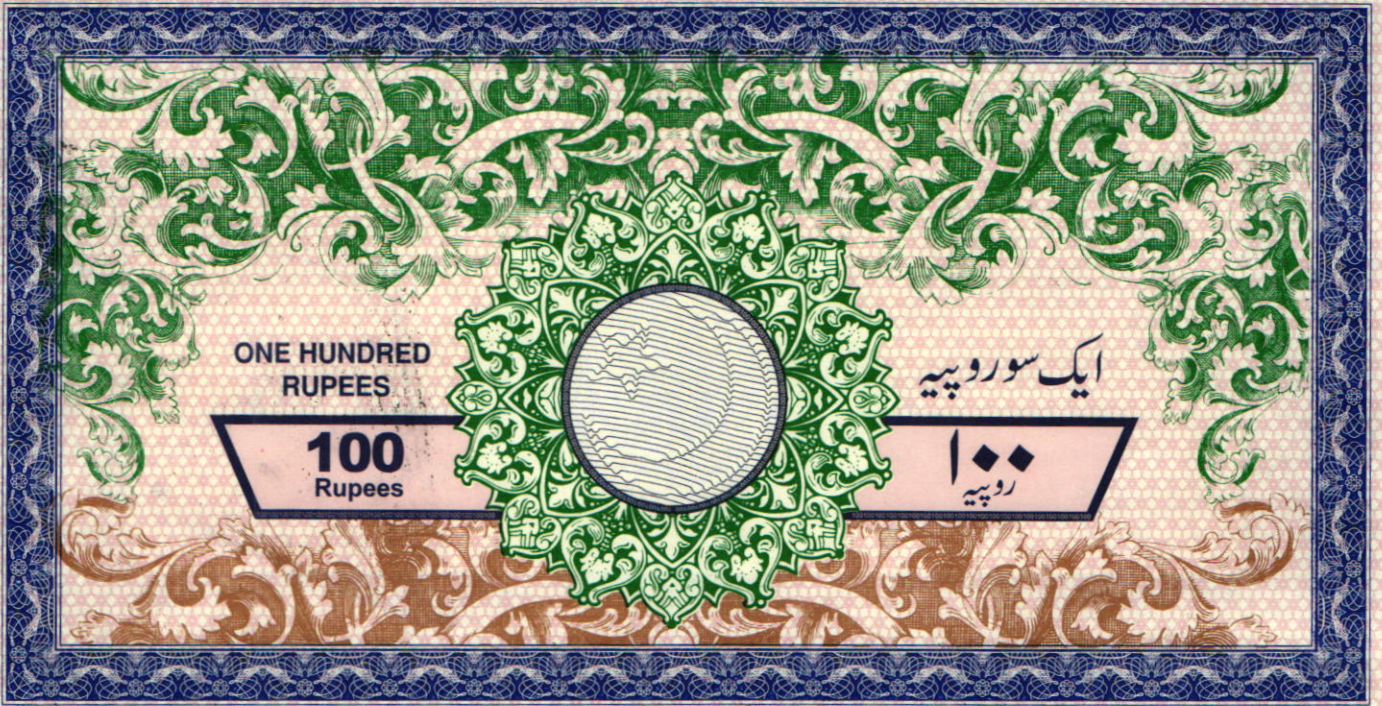
E-STAMP

CONTINUATION SHEET

Government of Sindh

Saba Usman





SARDAR ALI STAMP VENDOR

Licence # 18, Shop # 58, SITE Market
SITE, Karachi

01 AUG 2024

Agreement for Renovation, Interior and Electrical work for Alipur Branch District Muzaffargarh
of Sindh Bank Ltd

S.No:.....
ISSUED WITH ADDRESS: 2954 Javed
THROUGH WITH ADDRESS: Advocate
PURPOSE: Leg. #4103
VALUE RS:.....ATTACHED:.....
STAMP VENDOR'S SIGNATURE:.....
This Stamp Paper is not valid for Divorce & Free Will Purpose

THIS AGREEMENT is entered into at Karachi
on this the 9 day of SEPT, 2024

BETWEEN

M/S. DS Enterprises, a sole proprietorship, having its principal place of business at Supreme Avenue Phase -1, Nagan Chowrangi Karachi (hereinafter referred to as "Contractor", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

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

WHEREAS:

"THE BANK" intends to acquire the services of "Contractor" for Renovation, Interior and Electrical Work, for its Alipur Branch District Muzaffargarh and Contractor agrees to provide the following services to the bank, as per the tender opened on 22/08/2024.

- Renovation, Interior and Electrical work as per covered area 1700 sq.ft as detailed in BOQ submitted to the Bank.
Total Price as per Financial / Technical Proposal
Submitted by M/s. D.S Enterprises: Rs.2,387,150/- as Annexure "A".

The terms and conditions are as follows:

Terms & Conditions:

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

Change / alteration in the original Plan:

- Any change/alteration in the original plan, if required, due to site hindrance or any other reason shall be made after written approval of the Bank. Electricity & Water for renovation activities will be provided free of charge to the Contractor, by the Bank.



DS ENTERPRISES

Payment

Schedule:

The payment will be made given as per following schedule:

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 st Running Payment 40%	On completion of 50% job.	Block Masonry Work	Admin
			Plaster work, R.C.C Work	
2	2 nd Running Payment 40%	On completion of 90% job.	Copper Pipe ,False Ceiling , Light, Networking, Telephone wiring, Glass Work, Kitchen, paint 1 st coat	Admin
3	Final Payment 17%	On completion of 100% job.	All remaining work as mentioned in BOQ	Engineer Visit
4	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Admin

The contractor 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 month of completion of tender assigned job and after due receipt of letter of satisfaction from concerned branch manager. Final Bill will be made on actual verified quantities.

Period of Contract:

- Date of Handing over site
- Branch Completion date:

9/9/24
24/10/24

Commencement of Work:

- The job will be commenced from the date of acceptance of Award/Letter by the Contractor.

Penalty:

- The completion period of the awarded work will be 45 days from the date of handing over the site.
- In case of delay in completion, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The rates quoted by the Contractor will include all works, necessary for establishment of Bank Branch, complete in all respect strictly in accordance with our specifications given in design book. In case of any deviation in design/ specification, without written permission of Bank's Engineer, the payment of such item will not be paid and the contractor will be liable to replace the objected item as per the design book at his own cost.

Notice:

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

Authorized Representative:

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

DS ENTERPRISES

Taxes and Duties:

- The Contractor and its Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

Termination of Agreement by the Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by the Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to the Bank after adjusting the cost of work done by that date.
- If the Contractor becomes insolvent or bankrupt.
- If the Contractor, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued with two warning letter/email by the bank for unsatisfactory performance to the bidder.

Termination of Agreement by the Contractor:

- The Contractor may terminate this Agreement, by not less than (30) days' written notice to the Bank, if the Bank fails to pay any money due to the Contractor pursuant to this Agreement without Contractors fault.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

Force Majeure:

- The failure on the part of the parties to perform their obligation under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

Extension of Time:

- Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

Good Faith:

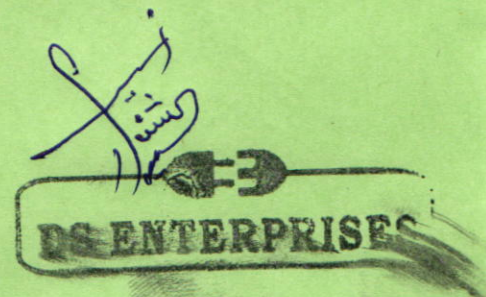
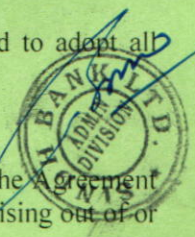
- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Obligation of the Contractor:

- The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Bank, and shall at all times support and safeguard the Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier



Conflict of Interest:

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

Confidentiality:

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

INDEMNIFICATION.

a) Contractor (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the BANK and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

b) This Article shall survive after termination of this Agreement.

ACCESS TO REGULATOR.

Contractor and THE BANK agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Renovation of Alipur Branch District Muzaffargarh and right to conduct on - site inspection, if required.

Anti - Money Laundering.

Contractor acknowledge that they do not violate any statutory / prudential requirement on anti-money laundering or record keeping procedure as per existing laws / rules and regulations of locals as well as foreign jurisdiction."

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

Contractor Signature _____

Name Syed Danish haider

Designation Sole proprietor

Company Name DS Enterprises

Address Supreme avenue Phase 01

shop no 26 & 27 Nagan Chowrangi

Stamp

Costumer Signature _____

Name Atique ALBAL

Designation Head of Admin

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office, Karachi

Stamp



Witness:

Signature _____

Name FARAZ Ahmed

Designation CHIEF ENGINEER

Address SARICHAN

Witness:

Signature Intesam

Name Syed. Intesam Abbas

Designation Account Manager

Address Supreme avenue phase 01

shop no 26 & 27 Nagan chowrangi

Signature _____

Name ATIQUE ALBAL

Designation VP-11

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office Karachi



FINANCIAL PROPOSAL
"A"

Annexure

S.No	Description	SQ.FT	Rate Per Sq.Ft	Amount in Rs.
1.	Renovation of Alipur Branch District Muzaffargarh	1,700	Rs.1,404.2058	Rs.2,387,150/-

Name of Bidder: DS Enterprises




DS ENTERPRISES



DS ENTERPRISES

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

INTEGRITY PACT

Contract Number: 1396

Dated: 9/9/24

Contract Value: Rs. Renovation Works - Alipur Branch

Contract Title: B 2,387,150/-

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

M/s. DS Enterprises 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 Sindh (Gos) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Gos) through any corrupt business practice.

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

M/s. DS Enterprises 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 Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Gos under any law, contract or other instrument, be voidable at the option of Gos.

Notwithstanding any rights and remedies exercised by Gos in this regard, M/s. DS Enterprises agrees to indemnify Gos for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Gos in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by, 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 Gos.

For and On Behalf of

Syed Damish Haider

Signature: _____

Name: _____



For and On Behalf of

Sindh Bank Limited

Signature: _____

Name: Asim Akram Soomro
Head Admin



Office Address : Supreme Avenue Phase 1
Shop No 26 & 27 Nagan Chowrangi
E-mail : Info.dsenterprises.pk@gmail.com
Cell : 0300-2901823