

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- Satgarah Okarah
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1417/2025
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation Works- Satgarah Okarah
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE Rs.2,862,450/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 04.02.2025 at 1030 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 2
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 2
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2
- 14) BID EVALUATION REPORT
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Xpert Support Services Pvt Ltd
- 16) CONTRACT AWARD PRICE Rs/2,688,520/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Xpert Support Services Pvt Ltd
- 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

Office No 261
2nd Floor
Block 2F
Pabeera
Market
1-8
Islam.

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

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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	SPPRA EPADS No S-250161333 20.01.2025
No	

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

Yes	Notification 20.01.2025
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 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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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	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

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INTEGRITY PACT

Contract Number: SNDB/COK/ADMIN/TD/1417/2025

Dated: 5/3/25

Contract Value: Rs.2,688,520/-

Contract Title: Renovation Works -Satgarah Branch

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.Xpert Support Services (Pvt) Ltd 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. Xpert Support Services (Pvt) Ltd 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.Xpert Support Services (Pvt) Ltd 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.Xpert Support Services (Pvt) Ltd 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.Xpert Support Services (Pvt) Ltd 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

Xpert Support Services (Pvt) Ltd Sindh Bank Limited

Signature: [Signature]

Name: SYED IMRAN ALI



For and On Behalf Of

Signature: [Signature]

Name: Arshad Arshad Sami





XPERT
SUPPORT SERVICES (PVT) LTD.

S.No	Description	SQ.FT	Rate Per Sq.Ft	Amount in Rs.
1.	Renovation Works –Satgarah Branch	1,700	Rs.1,581.4823	Rs.2,688,520/-

FINANCIAL PROPOSAL

Annexure "A"

Name of Bidder: Xpert Support Services (Pvt) Ltd

X SK



+92 312 8888 429
info@xpertpk.com

Office 201, 2nd Floor, Block 2F, Pakeeza Market, I-8/4, Islamabad. Tel: 051 8483939

www.xpertpk.com

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 –5-250161333 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

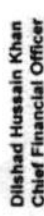
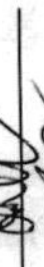

S.No	Contractors	Status of Firm		Experience in similar nature of work		Average Turn Over in Last Five Years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Total Points		Total Points		Total Points				
		Private Limited / Partnership	Sole Proprietorship	One similar nature work having 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	40	100	Disqualified
2	Xpert Support Services (Pvt) Ltd	20		40		40		40	100	Qualified

Bid rejected due to non submission of Bid Security

Members Signature- Evaluation Team

 Fozia Shafiq
Admin Division
 Hasan Reza
Finance Division

Members Signature- Procurement Committee


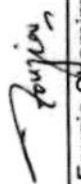
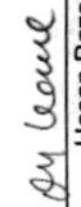
 Dilshad Hussain Khan
Chief Financial Officer
 Arshad Abbas Soomro
Head of Administration
 Syed Muhammad Aqee
Chief Manager, IDBL Karachi

MANDATORY / DISQUALIFICATION CONDITIONS

RENOVATION OF 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 SPRA/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		XPRT SUPPORT SERVICES (PVT) LTD
Area 1700 sft	DS ENTERPRISES	AMOUNT
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
		1,558,710
		629,210
		338,000
		162,600
		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	
A		CIVIL WORKS			RATE	AMOUNT	RATE	AMOUNT
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>4" Thick Block Masonry internal walls (First class Machine made Blocks) or 4-1/2" brick masonry if blocks are not available</p>	SFT	400	210	84,000	420	168,000

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 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	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	Sft	63	1550	97,650	1820	114,660
	Providing & installation of glass doors at Main Entrance & BM Cabin						
7	Glass Partition	Sft	130	1100	143,000	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	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

SIGNATURE MEMBERS PC-ADMIN

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
					SIGNATURE MEMBERS PC-1,750 IN Head - Fin Div. <i>[Signature]</i>		
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
					Head - Admin Div. <i>[Signature]</i> Member-IDBL. <i>[Signature]</i>		
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	Date 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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 


Head - Admin Div. 

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 darwing. 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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

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		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. _____
 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	3	9,000	27,000	9,200	27,600
2	Removal of glass & installation at front	80	400	32,000	605	48,400
3						
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	1	40,000	40,000	18,000	18,000
5	All Steel Items (Vault Room Door , Safe+cabinets+SS Card Trolley+Fire Almrah+	1	60,000	60,000	32,000	32,000
6	Main DB	1	10,000	10,000	12,000	12,000
7	UPS DB	1	10,000	10,000	9,600	9,600
8	IT Rack & Patch Panel(with 9 new IOS 3M)	1	15,000	15,000	15,000	15,000
	TOTAL			194,000		162,600

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: _____



DS ENTERPRISES

BUILDING MAINTENANCE, RENOVATION, CIVIL, ELECTRIC, PAINT, PLUMBING, 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 apposed to the successful bidder one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 9. below)

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

***Grand Total:**

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

Note

- The tender has to be handed over to 45 days of issue date of award letter in case of delay, a penalty @ 0.35% of total contract amount, for each day of delay, will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Income Act 1983) duly stamped on the bid document, 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.
- Completion of bid security 25% 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 has not been met, the amount of that specific item will be freed 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 this same will result into initiation of a case against the supplier for non-compliance or cancellation of tender as will be decided by the Procurement Committee.
- All terms and condition of Agreement (BID 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. (PPSR Rule 43 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 part or lowest cost will be considered for award of any work.
- Payment will be made as per the schedule attached as Annexure "B".
- The successful bidder has to deposit 25% retention money at the time of award of contract and 35% will be withheld at the time of total payment. The total 60% 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 "C").

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
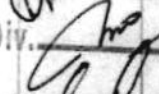

DS ENTERPRISES

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 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	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 conducting 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

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

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 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
6	Glass Door	Providing & installation of glass doors at Main Entrance & BM Cabin	Sft	63	1,550	97,650
7	Glass Partition	Providing & installation of 12 mm glass partition, complete in all respect	Sft	130	1,100	143,000
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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AIR CONDITIONING WORK & GENERAL ORDER SUPPLIER

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

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					



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Head - Admin Div. [Signature]

Member-IDBL. [Signature]

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 NETWORKING 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.	rl	250	770	192,500



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Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

S#	Description	Unit	Member-IDBL		Total
			Date	Rate	
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.	ft	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	Unit	Quantity	Rate	Total
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, PLUMBING, WOOD
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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
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DS ENTERPRISES

BUILDING MAINTENANCE, RENOVATION, CIVIL, ELECTRIC, PAINT, PLUMBING, WOOD
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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

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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
---	-----------------------------

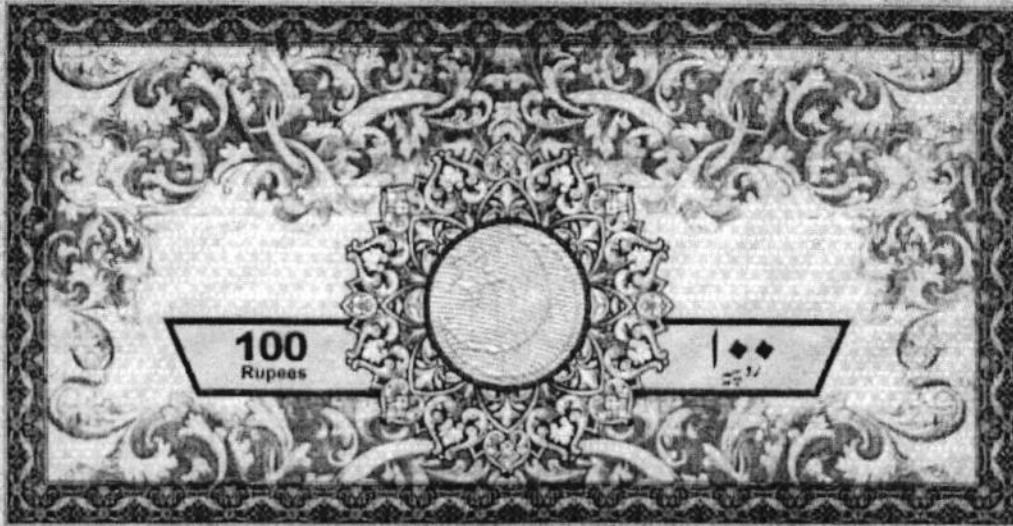
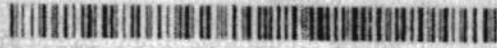
b) Details of Experience (Last Five Years)

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

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

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D137558



SYED RIAZ MUSTAFA RIZVI

Stamp Vendor Licence No. 59
S-C - 54 Urdu Mehal, Nazimabad, Karachi

25 SEP 2025



S.No. _____ Date _____

Issue To With Address: Muhammad Hanif Ahmed
Advocate High Court

Throught With Address _____

P: _____

Vol: _____ (Attached)

AFFIDAVIT / DECLARATION

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

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

415766-1, holding CNIC # 42505-7008461-7, 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

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renovation of Satgarah Branch

Date: 04-02-2015

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	XPERT	SYED IMRAN PU	0333-3977277	Subka-e-John B102 Block 1 Satgarh Branch Co. Dr. H. Saad	Self
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 Bawals

TYPE OF TENDER

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

OPENING DATE

04/02/2015

OPENING TIME

10:31 Hr

ATTENDANCE (MEMBER PC)

Mr.

Mr.

Mr.

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM	BID OFFERED
<u>1. MRAN</u>	① <u>XPERT</u>	<u>R=2,688,521/-</u>
<u>/</u>	② <u>DS Enten</u>	<u>R=2561,200/-</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. _____ *Map*

Head - Admin Div. _____ *Map*

Member-IDBL. _____ *Map*

Date: _____

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

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 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	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 existing 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 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	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 1/2" 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 / W/APDA) 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



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

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



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



3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Contractors for RENOVATION WORKS- SATGARAH BRANCH (RELOCATION)-

S#	DESCRIPTION	UNIT	QTY.
A	CIVIL WORKS		
1	REINFORCED CEMENT CONCRETE (Vault Room per Layout Plan).		
	<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
2	Block / Brick Masonry works.		
	<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>		
	4" thick Block Masonry internal walls (First class Machine made Blocks) or 4-1/2" brick masonry if blocks are not available	SFT	400
3	Plaster Works.		
	<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 includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer.</p>	SFT	1250
4	<u>FALSE CELING</u>		

	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
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
6	Glass Door	Sft	63
	Providing & installation of glass doors at Main Entrance & BM Cabin		
7	Glass Partition	Sft	130
	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
7	MS door for ATM & Guard post as per bank's approved theme	sft	63
9	Providing & installation of Metal ramp for disable person at front	Nos	1
10	Providing & installation of marble at front platform & steps	Sft	300
11	Providing & installation of MDF partition, 12mm MDF both sides on wooden frame 2"x1" of 24"x24" frame	Sft	90

S.No.	DESCRIPTION	UNIT	QTY
A. INTERNAL WIRING			
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	5
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
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

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	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5
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
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	5
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	Sign Board Wiring as same as above	Nos.	1
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	50
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
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3
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
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.	11

14	Providing & installation of Main cable 4 core 25 mm2 from Meter to Main DB	Mtr	30
15	Earthing Work	Job	1

S#	DESCRIPTION	UNIT	QTY.
1	Removal of Acs from old premises & installation of same at new premises		
	a) 1.0 Ton SAC	Nos	1
	b) 1.5 Ton SAC	Nos	4
	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
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
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

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

4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1		
5	All Steel Items (Vault Room Door , Safe+cabinets+SS Card Trolley+Fire Almrah+		1		
6	Main DB	Job	1		
7	UPS DB	Job	1		
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1		



Muhammad Zakir Stamp Vendor
Lic No. 31, Suite No. 785-A, 7th Floor
Panorama Center-1, Near Atrium Mall
Saddar Karachi-Pakistan

096932

24 FEB 2025

S.N.O. DATE:
ISSUED TO WITH ADDRESS
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PURPOSE
VALUE RS ATTACHED
STAMP VENDOR SIGNATURE
Not For Use Free Will & Divorce Case

Mudassir Saieem

(Advocate)

Agreement for Renovation, Interior and Electrical work for Satgarah Branch of Sindh Bank Ltd

THIS AGREEMENT is entered into at Karachi
on this the 5 day of March, 2025

BETWEEN

M/S. Xpert Support Services (Pvt) Ltd, a sole proprietorship, having its principal place of business Office No.201, 2nd Floor, Block 2F, Pakeeza Market, I-8/4, Islamabad (hereinafter referred to "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 **Satgarah Branch** and Contractor agrees to provide the following services to the bank, as per the tender opened on 04/02/2025.

- 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. Xpert Support Services (Pvt) Ltd: Rs.2,688,520/- 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.

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.	R.C.C , Brick Masonry	Admin / Area Manager
			Plaster, Light Wiring	
2	2 nd Running Payment 40%	On completion of 90% job.	Copper Pipe, Light, Telephone wiring, Electrical / Networking Wiring, MDF Work	Admin / Area Manager
3	Final Payment 17%	On completion of 100% job.	All remaining work as mentioned in BOQ	Engineer Visit / Branch Completion Certificate
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.	Branch Management

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:

5/3/25
19/4/25

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.

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 Works – Satgarah Branch** 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 [Signature]

Witness: [Signature]

Name SYED IMRAN ALI

Signature [Signature]

Designation REGIONAL MANAGER SOUTH

Name Muzen. Operator

Company Name XPERT SUPPORT SERVICE (PVT) LTD

Designation X Post support service

Address I-8/4 ISLAMABAD

Address 1-8/4 Islamabad

SALCOORA MARKET

Stamp
Costumer Signature [Signature]

Signature [Signature]

Name ARSIND ABZAD Soomro

Name ATHAR IZAM

Designation Head of Administration

Designation VP-IT/IT

Company Name Sindh Bank Limited

Company Name Sindh Bank Limited

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

Address Federation House, Sindh Bank Ltd. Head Office Karachi

Stamp



Witness:

Signature [Signature]

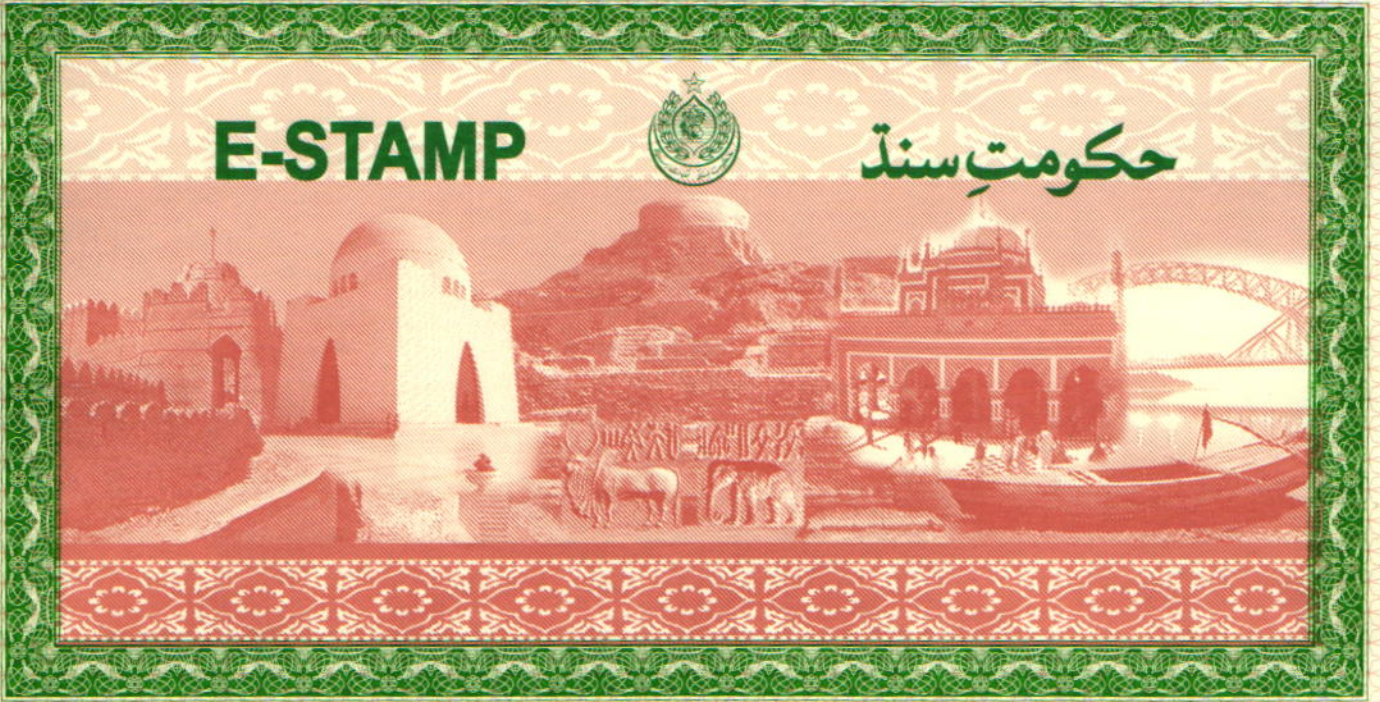
Name FARAZ AHMED

Designation AVP / Admin

Address Sale to A



[Signature]



SND-0302-433431113039

GoS-KHI-26C23A935A9CA5FC

Non-Judicial

Rs 9,410/-

Description	: Contract - 15(a)
Principal	: Sindh Bank Ltd [00000000]
Contractor	: M/s. Xpert Support Services (Pvt) Ltd [00000000]
Applicant	: Syed Imran Ali [42201-1307633-5]
Stamp Duty Paid by	: Sindh Bank Ltd [00000000]
Issue Date	: 28-Feb-2025, 11:32:21 AM
Paid Through Challan	: 2025539EBA77455B
Amount in Words	: Nine Thousand Four Hundred and Ten Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

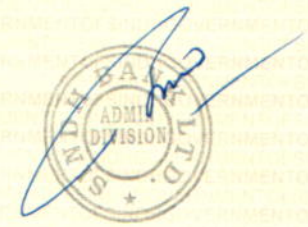
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E-STAMP
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SCNS Bank Use



K246733



Muhammad Zakir Stamp Vendor
Lic No. 31, Suite No. 708-A, 7th Floor
Panorama Center-1, Near Atrium Mall
Saddar Karachi-Pakistan

096933

24 FEB 2025

S.NO. DATE:
ISSUED TO WITH ADDRESS
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PURPOSE
VALUE RS ATTACHED
STAMP VENDOR SIGNATURE
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Mudassir Saleem
(Advertiser)

Dated: 3/5/2025

M/S. Xpert Support Services (Pvt) Ltd
Office No.201, 2nd Floor, Block 2F,
Pakeeza Market, I-8/4,
Islamabad

Letter of Award



Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited "Satgarah Branch".

This is with reference of your Tender opened dated 04/02/2025 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.2,688,520/-



Other terms & conditions would be as follows:

1. Description of Work:

- a) Civil/Interior work covering total area 1,700sq.ftas per the detailed drawing submitted to the bank.
- b) 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.

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.	R.C.C , Brick Masonry	Admin / Area Manager
			Plaster, Light Wiring	
2	2 nd Running Payment 40%	On completion of 90% job.	Copper Pipe, Light, Telephone wiring, Electrical / Networking Wiring, MDF Work	Admin / Area Manager
3	Final Payment 17%	On completion of 100% job.	All remaining work as mentioned in BOQ	Engineer Visit / Branch Completion Certificate
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.	Branch Management

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. 3/5/22 in case of failure to complete the job within stipulated period i.e. 19/4/22 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

✓

SA



