

Bid Evaluation Report		
Renovation Works of Ratodero Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1481/2025
3	Tender Description	Renovation Works of Ratodero Branch
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-250954502 Notification (17/09/2025)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical / Financial Bid Opening Date & Time	02/10/2025 at 1100 Hrs.
9	No. of bids qualified	04
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.2,239,002)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	8
1.	M/s. DS Enterprises	Qualified	Rs.1,996,400/- (Area 1800 sq.ft x Rate per sq.ft Rs.1109.1111)	1 st Lowest	Rs.242,602/- below the estimated cost i.e.10.8352%	1 st Lowest as Most Advantageous Bid	Accepted- Award of Contract
2.	M/s. Reliable Turnkey Solutions	Qualified	Rs.2,189,290/- (Area 1800 sq.ft x Rate per sq.ft Rs.1216.2722)	2 nd Lowest	Rs.49,712/- below the estimated cost i.e. 2.220%	2 nd Lowest	-----
3.	M/s. Ashraf Ali Builders	Qualified	Rs.2,227,521/- (Area 1800 sq.ft x Rate per sq.ft Rs.1237.5116)	3 rd Lowest	Rs.11,481/- below the estimated cost i.e.0.5127%	3 rd Lowest	-----
4.	M/s. Jaffar Khaki & Sons Construction Company	Qualified	Rs.2,285,165/- (Area 1800 sq.ft x Rate per sq.ft Rs.1269.5361)	4 th Lowest	Rs.46,163/- Above the estimated cost i.e.2.0617%	High In Bid	-----

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.1,996,400/-**, and their bid is also below the estimated cost, hence recommended for award of contract for **Renovation Works of Ratodero Branch** of Sindh Bank Limited.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

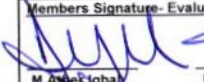
Parvez Bhutto -Director Works & Services
(SMIU) Karachi

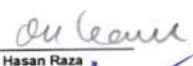
SUMMARY OF EVALUATION FOR RENOVATION OF RATODERO BRANCH

S.No		Contractors		Status of Firm		Points Obtained	Years in Business in the requisite field			Points Obtained	Banks presently on cliental list		Points Obtained	Average Turn Over in Last 3 Years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
							Public / Private Ltd	Partnership Firm / Sole Proprietorship	5 Years and Above		3 Years and Above	1 Years and Above		2 and Above	1 and Above			
		25	20		25	15	10		25	20		25	15					
1	Jaffar Khaki & Sons		20	20	25				25	0	0	25		25	70	Qualified		
2	DS Enterprises		20	20	25				25	20	20	25		25	90	Qualified		
3	Reliable Turnkey Solution		20	20	25				25	0	0	25		25	70	Qualified		
4	Ashraf Ali Builders		20	20		15			15	20	20	25		25	80	Qualified		

*Acquiring of 70% marks of the total score will make the bidder qualify in eligibility criteria

Members Signature- Evaluation Team




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

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

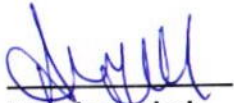
Arshad Abbas Soomro
Head of Administration

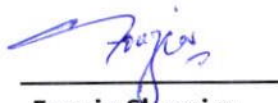
Parvaz Ali Bhutto
Director Works & Service (SMIU)

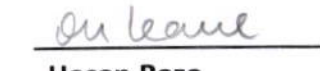
MANDATORY / DISQUALIFICATION CONDITIONS

RENOVATION OF RATODERO BRANCH						Qualified / DisQualified
S.No	Contractors	Submission of Black Listing Affidavit (Yes/No)	FBR Registration/ SRB/ Provincial Revenue Collecting Authority (Yes/No)	Alternate Bid Offered (Yes/No)	Blacklisted on SPPRA/Sindh Bank Ltd (Yes/No)	
1	Jaffar Khaki & Sons	Yes	Yes	No	No	Qualified
2	DS Enterprises	Yes	Yes	No	No	Qualified
3	Reliable Turnkey Solution	Yes	Yes	No	No	Qualified
4	Asharf Ali Builders	Yes	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

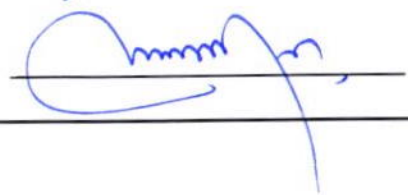
Dilshad Hussain Khan
Chief Financial Officer



Arshad Abbas Soomro
Head of Administration



Parviaz Ali Bhutto
Director Works & Service (SMIU)



SUMMARY OF COMPARISON OF COST OF RENOVATION OF RATODERO
BRANCH

S#	DESCRIPTION	D.S Enterprises	Reliable Turnkey Solutions	Ashraf Ali Builders	Jaffar Khaki & Sons
A	CIVIL WORKS	1,666,400	1,490,400	1,910,020	1,644,900
B	ELECTRICAL WORKS	169,700	448,400	180,200	113,800
C	Wooden Work	108,500	160,490	110,644	184,600
D	Plumbing Work	51,800	90,000	56,404	43,800
	Add: TAX	included in above cost	included in above cost	included in above cost	298,065
	TOTAL RENOVATION COST	1,996,400	2,189,290	2,227,521	2,285,165
	RATE PER SQ.FT	1,109	1,216	1,237	1,269

SIGNATURE OF MEMBER S. SINDH BANK LTD
 CEO/Head of Finance
 Add of Add. Director
 Director, Finance & Services
 Bill

Comparison of cost of Renovation & Structure Re - strenthening Works Ratodero Branch

				M/s.DS Enterprises		M/s. Reliable Turnkey Solutions		M/s.Ashraf Ali Builders		M/s. Jaffer Khaki & Sons	
No.	Description	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Civil Work											
1	Removal & installation of existing branch's old false ceiling 2'x2' , attached at various branch area old weaken plaster	1	Job	50,000	50,000	80,000	80,000	55,000	55,000	5,000	5,000
2	Providing and applying plaster 1:3 water cement ratio with proper chemical & iron gauze under slab to make the lower portion of slab strong enough to avoid falling covering, at various area of branch	1200	Sqft	295	354,000	290	348,000	350	420,000	100	120,000
3	Providing and applying water base mate colour at least 02 coats make GOBIS, ICI or equivalent	3000	Sqft	55	165,000	133	399,000	65	195,000	80	240,000
4	Providing and installation of 18swg iron sheet supporting on TR Garder	1260	Sqft	470	592,200	190	239,400	520	655,200	530	667,800
5	Providing and installation of TR garder 1"x1-1/2"	820	Rft	560	459,200	300	246,000	647	530,540	685	561,700
6	Providing and installation of channel duct for A.C drainage pipe and wiring	1	Job	10,000	10,000	150,000	150,000	11,800	11,800	8,000	8,000
7	Providing and installation 2' x 2' best quality approved porcelain tile glaze finished (Shabbir, Times or equivalent make) complete in all respect	80	Job	450	36,000	350	28,000	531	42,480	530	42,400
Electrical Work											
1	Repairing and maintaining branch electrical wiring	1	Job	25,000	25,000	99,000	99,000	29,500	29,500	30,000	30,000
2	Repairing and maintaining branch data wiring	1	Job	40,000	40,000	80,000	80,000	41,300	41,300	12,000	12,000
3	Harnessing of UPS D.B	1	Job	10,000	10,000	30,000	30,000	11,800	11,800	12,000	12,000
4	Harnessing of main electrical D.B	1	Job	10,000	10,000	50,000	50,000	11,800	11,800	12,000	12,000
5	Providing and installation of 10 Amp breaker (Schneider or equivalent make)	6	Nos	1,500	9,000	2,000	12,000	1,500	9,000	1,400	8,400
6	Providing and installation of 16 Amp breaker (Schneider or equivalent make)	4	Nos	1,500	6,000	3,000	12,000	1,500	6,000	1,400	5,600
7	Providing and installation of 20 Amp breaker (Schneider or equivalent make)	2	Nos	1,500	3,000	8,000	16,000	1,475	2,950	1,400	2,800
8	Providing an installation of Cat 6 3M make I.O's	10	Nos	1,450	14,500	13,500	135,000	1,475	14,750	700	7,000
9	Providing an installation of single face plate make schneider, Orange or equivalent	12	Nos	1,450	17,400	500	6,000	1,475	17,700	1,000	12,000
10	Providing an installation of dual Face plate make schneider, Orange or equivalent	12	Nos	2,900	34,800	700	8,400	2,950	35,400	1,000	12,000
Wooden Work											
1	Providing and installation of Malaysian ply pasted wooden door	2	Nos	22,400	44,800	25,000	50,000	22,400	44,800	25,000	50,000
2	Providing and installation of wooden door locks	3	Nos	2,900	8,700	8,500	25,500	2,950	8,850	6,500	19,500

Head of Administration
 Head of Finance
 Director Works & Services
 SIGNATURE PC MEMBERS-SNDH BANK LTD

3	Providing & fixing of new drawer locks (Khas make or equivalent)	10	Nos	1,000	10,000	1,500	15,000	1,062	10,620	3,500	35,000
4	Providing & fixing of new drawer 16" channels (Khas make or equivalent)	12	Nos	1,000	12,000	1,250	15,000	1,062	12,744	4,800	57,600
5	Providing and installation of low height cabinets for kitchen	15	Sqft	2,200	33,000	3,666	54,990	2,242	33,630	1,500	22,500
Plumbing Work											
	Providing and fixing following plumbing fittings fixtures of prime quality make Master or equivalent in white, complete in all respects:										
1	Duoble bibe cock.	2	Nos	2,000	4,000	2,500	5,000	2,242	4,484	2,000	4,000
2	Side pillar cock.	2	Nos	2,500	5,000	2,500	5,000	2,950	5,900	1,500	3,000
3	Muslim shower	2	Nos	2,500	5,000	1,500	3,000	2,950	5,900	1,500	3,000
4	Tee cock.	4	Nos	2,500	10,000	1,250	5,000	2,950	11,800	1,200	4,800
5	Exhaust fan 10" make PAK FAN or equivalent	2	Nos	9,400	18,800	6,000	12,000	9,440	18,880	7,000	14,000
6	Providing and installation of commode machine	1	Job	4,500	4,500	35,000	35,000	4,720	4,720	5,000	5,000
7	Extend of drainage pipe line and water supply line for washroom basin and points	1	Job	4,500	4,500	25,000	25,000	4,720	4,720	10,000	10,000
Total					1,996,400		2,189,290		2,227,521		1,987,100
Add; Tax					Included		Included		Included		298,065
Grand Total					1,996,400		2,189,290		2,227,521		2,285,165

SIGNATURE PC MEMBERS-SINDH BANK LTD
 CFO/Head of Finance _____
 Head of Administration _____
 Director Works & Services _____
 SMU _____



D.S ENTERPRISES

Building Maintenance, Renovation, Civil, Electric, Paint, Plumbing, Wood
Air Conditioning Work & General Order Supplier.

SIGNATURE PC MEMBERS, SINDH BANK LTD.
CFO/Head of Finance
Head of Administration
Director Works & Services
SMIU

Name of Bidder: DS Enterprises

No.	Description	Qty	Unit	Rate	Amount
Civil Work					
1	Removal & installation of existing branch's old false ceiling 2'x2', attached at various branch area old weaken plaster	1	Job	50,000	50,000
2	Providing and applying plaster 1:3 water cement ratio with proper chemical & iron gauze under slab to make the lower portion of slab strong enough to avoid falling covering, at various area of branch	1200	Sqft	295	354,000
3	Providing and applying water base mate colour at least 02 coats make GOBIS, ICI or equivalent	3000	Sqft	55	165,000
4	Providing and installation of 18swg iron sheet supporting on TR Garder	1260	Sqft	470	592,200
5	Providing and installation of TR garder 1"x1-1/2"	820	Rft	560	459,200
6	Providing and installation of channel duct for A.C drainage pipe and wiring	1	Job	10,000	10,000
7	Providing and installation 2' x 2' best quality approved porcelain tile glaze finished (Shabbir, Times or equivalent make) complete in all respect	80	Sqft	450	36,000
Electrical Work					
1	Repairing and maintaining branch electrical wiring	1	Job	25,000	25,000
2	Repairing and maintaining branch data wiring	1	Job	40,000	40,000
3	Harnessing of UPS D.B	1	Job	10,000	10,000
4	Harnessing of main electrical D.B	1	Job	10,000	10,000
5	Providing and installation of 10 Amp breaker (Schneider or equivalent make)	6	Nos	1,500	9,000
6	Providing and installation of 16 Amp breaker (Schneider or equivalent make)	4	Nos	1,500	6,000
7	Providing and installation of 20Amp breaker (Schneider or equivalent make)	2	Nos	1,500	3,000
8	Providing an installation of Cat 6 3M make or equivalent make	10	Nos	1,450	14,500
9	Providing an installation of single face plate I/O schneider, Orange or equivalent	12	Nos	1,450	17,400
10	Providing an installation of dual Face plate make schneider, Orange or equivalent	12	Nos	2,900	34,800



Office Address: Al-Hayyat Chamber, Office No. 503, 5th Floor, Plot No. A-7, Block 7/8
K.C.H.S.U Shahrah-e-Faisal Road, Karachi
E-mail: Info.dsenterprises.pk@gmail.com
Contact: +92-300-2901823



D.S ENTERPRISES

Building Maintenance, Renovation, Civil, Electric, Paint, Plumbing, Wood
Air Conditioning Work & General Order Supplier.

SIGNATURE PC MEMBERS-SINDH BANK LTD

Head of Administration

Director Works & Services

SMIU

Wooden Work

1	Providing and installation of Malaysian ply pasted wooden door	2	Nos	22,400	44,800
2	Providing and installation of wooden door locks (Khas make or equivalent)	3	Nos	2,900	8,700
3	Providing & fixing of new drawer locks (Khas make or equivalent)	10	Nos	1,000	10,000
4	Providing & fixing of new drawer 16" channels (Khas make or equivalent)	12	Nos	1,000	12,000
5	Providing and installation of low height cabinets for kitchen	15	Sqft	2,200	33,000

Plumbing Work

Providing and fixing following plumbing fittings fixtures of prime quality make, complete in all respects:					
1	Duoble bibe cock.	2	Nos	2,000	4,000
2	side pillar cock.	2	Nos	2,500	5,000
3	Muslim shawaer	2	Nos	2,500	5,000
4	Tee cock.	4	Nos	2,500	10,000
5	Exhaust fan 10"	2	Nos	9,400	18,800
6	Providing and installation of camode machine	1	Job	4,500	4,500
7	Extend of drainage pipe line and water supply line for washroom basin and points	1	Job	4,500	4,500
Total				1,996,400	

*GrandTotal:

This total 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 most advantageous bid. (For further clarification refer Note 8. below)

Note

- The branch has to be handed over in 45 days of issue date of award letter. In case of delay, a penalty of 0.1% 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 Branch Manager & Project Manager.
- Calculation of bid security: 2% of the "Total Estimated Cost (2% of Rs. 2,339,002/- = Rs. 44,740/-) 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 that specific item will be fined 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 items, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- All terms and condition of Agreement (IBD Section 7 & 8) are part of Tender Document.
- Most Advantageous 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.
- Payment will be made as per the scheduled attached as Annexure 'I'.
- 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.

We, hereby accept all the terms and conditions of the tender.

DS ENTERPRISES

(Signature of bidder with name, Designation and Company Seal)

Dated: 02/10/2025

Office Address: Al-Hayyat Chamber, Office No. 503, 5th Floor, Plot No. A-7, Block 7/8
K.C.H.S.U Shahrah-e-Faisal Road, Karachi
E-mail: Info.dsenterprises.pk@gmail.com
Contact: +92-300-2901823

7.4 FINANCIAL BID FORM/PRICE SCHEDULE

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder: **RELIABLE TURNKEY SOLUTIONS**

No.	Description	Qty	Unit	Rate	Amount
Civil Work					
1	Removal & installation of existing branch's old false ceiling 2'x2', attached at various branch area old weaken plaster	1	Job	80,000/-	80,000/-
2	Providing and applying plaster 1:3 water cement ratio with proper chemical & iron gauze under slab to make the lower portion of slab strong enough to avoid falling covering, at various area of branch	1200	Sqft	290/-	348,000/-
3	Providing and applying water base mate colour at least 02 coats make GOBIS, ICI or equivalent	3000	Sqft	133/-	399,000/-
4	Providing and installation of 18swg iron sheet supporting on TR Garder	1260	Sqft	190/-	239,400/-
5	Providing and installation of TR garder 1"x1-1/2"	820	Rft	300/-	246,000/-
6	Providing and installation of channel duct for A.C drainage pipe and wiring	1	Job	150,000/-	150,000/-
7	Providing and installation 2' x 2' best quality approved porcelain tile glaze finished (Shabbir, Times or equivalent make) complete in all respect	80	sqft	350/-	28000/-
Electrical Work					
1	Repairing and maintaining branch electrical wiring	1	Job	99,000/-	99,000/-
2	Repairing and maintaining branch data wiring	1	Job	80,000/-	80,000/-
3	Harnessing of UPS D.B	1	Job	30,000/-	30,000/-
4	Harnessing of main electrical D.B	1	Job	50,000/-	50,000/-
5	Providing and installation of 10 Amp breaker (Schneider or equivalent make)	6	Nos	2000/-	12,000/-
6	Providing and installation of 16 Amp breaker (Schneider or equivalent make)	4	Nos	3000/-	12000/-
7	Providing and installation of 20 Amp breaker (Schneider or equivalent make)	2	Nos	8000/-	16000/-
8	Providing an installation of Cat 6 3M make or equivalent make	10	Nos	13500/-	135,000/-
9	Providing an installation of single face plate I/O schneider, Orange or equivalent	12	Nos	500/-	6000/-
10	Providing an installation of dual Face plate make schneider, Orange or equivalent	12	Nos	700/-	8400/-

SIGNATURE PC MEMBERS-SINDH BANK LTD
CFO/Head of Finance _____
Head of Administration _____
Director Works & Services _____
SMIU _____

Wooden Work

1	Providing and installation of Malaysian ply pasted wooden door	2	Nos	25000/-	50,000/-
2	Providing and installation of wooden door locks (Khas make or equivalent)	3	Nos	8500/-	25500/-
3	Providing & fixing of new drawer locks (Khas make or equivalent)	10	Nos	1500/-	15000/-
4	Providing & fixing of new drawer 16" channels (Khas make or equivalent)	12	Nos	1250/-	15000/-
5	Providing and installation of low height cabinets for kitchen	15	Sqft	3666/-	54990/-

Plumbing Work

Providing and fixing following plumbing fittings fixtures of prime quality make Master or equivalent in white, complete in all respects:					
1	Duoble bibe cock.	2	Nos	2500/-	5000/-
2	Side pillar cock.	2	Nos	2500/-	5000/-
3	Muslim shower	2	Nos	1500/-	3000/-
4	Tee cock.	4	Nos	1250/-	5000/-
5	Exhaust fan 10" make PAK FAN or equivalent	2	Nos	6000/-	12000/-
6	Providing and installation of commode machine	1	Job	35000/-	35000/-
7	Extend of drainage pipe line and water supply line for washroom basin and points	1	Job	25000/-	25000/-
*Total Amount: 21,89,290/-					

***Grand Total:**

This total 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 most advantageous bid. (For further clarification refer Note 8. below)

Note

- The branch has to be handed over in 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract 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 Branch Manager & Project Manager.
- Calculation of bid security: 2% of the *Total Estimated Cost (2% of Rs. 2,239,002/- = Rs. 44,740/-) will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined 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 items, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- All terms and condition of Agreement (BID Section 7.8) are part of Tender Document.
- Most Advantageous 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.
- Payment will be made as per the scheduled attached as Annexure "F".
- 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

We, hereby accept all the terms and conditions as given above.

(Signature of bidder with name, Designation and Company Seal)

Dated: _____

RELIABLE TURNKEY SOLUTIONS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

ANNEXURE "E"

Head of Administration

Director, Works & Services

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

(To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid)

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder: Ashraf Ali Builders

No.	Description	Qty	Unit	Rate	Amount
Civil Work					
1	Removal & installation of existing branch's old false ceiling 2'x2', attached at various branch area old weaken plaster	1	Job	55,000/-	55,000/-
2	Providing and applying plaster 1:3 water cement ratio with proper chemical & iron gauze under slab to make the lower portion of slab strong enough to avoid falling covering, at various area of branch	1200	Sqft	350	420,000/-
3	Providing and applying water base mate colour at least 02 coats make GOBIS, ICI or equivalent	3000	Sqft	65	194,700/-
4	Providing and installation of 18swg iron sheet supporting on TR Garder	1260	Sqft	520	655,200/-
5	Providing and installation of TR garder 1"x1-1/2"	820	Rft	647	530,540/-
6	Providing and installation of channel duct for A.C drainage pipe and wiring	1	Job	11,800	11,800/-
7	Providing and installation 2' x 2' best quality approved porcelain tile glaze finished (Shabbir, Times or equivalent make) complete in all respect	80	sqft	531	42,480/-
Electrical Work					
1	Repairing and maintaining branch electrical wiring	1	Job	29,500	29,500/-
2	Repairing and maintaining branch data wiring	1	Job	41,300	41,300/-
3	Harnessing of UPS D.B	1	Job	11,800	11,800/-
4	Harnessing of main electrical D.B	1	Job	11,800	11,800/-
5	Providing and installation of 10 Amp breaker (Schneider or equivalent make)	6	Nos	1500	9000/-
6	Providing and installation of 16 Amp breaker (Schneider or equivalent make)	4	Nos	1500	6000/-
7	Providing and installation of 20 Amp breaker (Schneider or equivalent make)	2	Nos	1475	2950/-
8	Providing an installation of Cat 6 3M make or equivalent make	10	Nos	1475	14,750/-
9	Providing an installation of single face plate I/O schneider, Orange or equivalent	12	Nos	1475	17,700/-
10	Providing an installation of dual Face plate make schneider, Orange or equivalent	12	Nos	2950	59000/-

SIGNATURE PC MEMBERS SINDH BANK LTD

Sindh Bank Limited
RENOVATION WORKS AT RATODER Branch
CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU

Wooden Work

1	Providing and installation of Malaysian ply pasted wooden door	2	Nos	2242	44,800/-
2	Providing and installation of wooden door locks (Khas make or equivalent)	3	Nos	2950	8,850/-
3	Providing & fixing of new drawer locks (Khas make or equivalent)	10	Nos	1062	10,620/-
4	Providing & fixing of new drawer 16" channels (Khas make or equivalent)	12	Nos	1062	12,744
5	Providing and installation of low height cabinets for kitchen	15	Sqft	2242	33,636

Plumbing Work

Providing and fixing following plumbing fittings fixtures of prime quality make Master or equivalent in white, complete in all respects:					
1	Duoble bibe cock.	2	Nos	2242	4484
2	Side pillar cock.	2	Nos	2950	5900
3	Muslim shower	2	Nos	2950	5900
4	Tee cock.	4	Nos	2950	11800
5	Exhaust fan 10" make PAK FAN or equivalent	2	Nos	9440	18,880
6	Providing and installation of commode machine	1	Job	4720	4,720
7	Extend of drainage pipe line and water supply line for washroom basin and points	1	Job	4,720	4,720
*Total Amount				Rs. Twenty Two Lac Twenty Seven Thousand Five Hundred and Twenty One Only. 2,227,521/-	

*Grand Total:

This total 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 most advantageous bid. (For further clarification refer Note 8, below)

Note

- The branch has to be handed over in 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract 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 Branch Manager & Project Manager.
- Calculation of bid security: 2% of the "Total Estimated Cost (2% of Rs. 2,239,002/- = Rs. 44,740/-) 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 that specific item will be fined 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 items, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- All terms and condition of Agreement (IBD Section 7.8) are part of Tender Document.
- Most Advantageous 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/terms duration the contract period. SPPRA Rule 45 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "J".
- 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.

We, hereby accept all the terms and conditions as given above.

(Signature of bidder with name, Designation and Company Seal)

Dated: _____



M/S Jaffar Khaki & Sons Construction Company

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder: M/S JAFFAR KHAKI & SONS CONSTRUCTION COMPANY

No.	Description	Qty	Unit	Rate	Amount
Civil Work					
1	Removal & installation of existing branch's old false ceiling 2'x2' attached at various branch area old weaken plaster	1	Job	5000	5000
2	Providing and applying plaster 1:3 water cement ratio with proper chemical & iron gauze under slab to make the lower portion of slab strong enough to avoid falling covering, at various area of branch	1200	Sqft	100	120,000
3	Providing and applying water base mate colour at least 02 coats make GOBIS, ICI or equivalent	3000	Sqft	80	240,000
4	Providing and installation of 18swg iron sheet supporting on TR Garder	1260	Sqft	530	6,67,800
5	Providing and installation of TR garder 1"x1-1/2"	820	Rft	685	5,61,700
6	Providing and installation of channel duct for A.C drainage pipe and wiring	1	Job	8000	8,000
7	Providing and installation 2' x 2' best quality approved porcelain tile glaze finished (Shabbir, Times or equivalent make) complete in all respect	80	sqft	530	42,400
Electrical Work					
1	Repairing and maintaining branch electrical wiring	1	Job	30000	30,000
2	Repairing and maintaining branch data wiring	1	Job	12000	12,000
3	Harnessing of UPS D.B	1	Job	12000	12,000
4	Harnessing of main electrical D.B	1	Job	12000	12,000
5	Providing and installation of 10 Amp breaker (Schneider or equivalent make)	6	No's	1400	8,400
6	Providing and installation of 16 Amp breaker (Schneider or equivalent make)	4	No's	1400	5,600
7	Providing and installation of 20 Amp breaker (Schneider or equivalent make)	2	No's	1400	2,800
8	Providing an installation of Cat 6 3M make or equivalent make	10	No's	700	7,000
9	Providing an installation of single face plate I/O schneider, Orange or equivalent	12	No's	1000	12,000
10	Providing an installation of dual Face plate make schneider, Orange or equivalent	12	No's	1000	12,000

M/S JAFFAR KHAKI & SONS
CONSTRUCTION COMPANY

Head Office: House # 314 , 315 Sector 2 , Falak Naz Society Memorial Road Karachi.

Email: jaffarsonsco@hotmail.com Contact: 0336-3131442 , 0300-0021242



CFO/Head of Finance

Administrative

Director Works & Services

SMU

Wooden Work					
1	Providing and installation of Malaysian ply pasted wooden door	2	No's	25000	50,000
2	Providing and installation of wooden door locks (Khas make or equivalent)	3	No's	6500	19,500
3	Providing & fixing of new drawer locks (Khas make or equivalent)	10	No's	3500	35,000
4	Providing & fixing of new drawer 16" channels (Khas make or equivalent)	12	No's	4800	57,600
5	Providing and installation of low height cabinets for kitchen	15	Sqft	1500	22,500

Providing and fixing following plumbing fittings fixtures of prime quality make Master or equivalent in white, complete in all respects

1	Double bib cock.	2	No's	2000	4,000
2	Side pillar cock.	2	No's	1500	3,000
3	Muslim shower	2	No's	1500	3,000
4	Tee cock.	4	No's	1200	4,800
5	Exhaust fan 10" make PAK FAN or equivalent	2	No's	7000	14,000
6	Providing and installation of commode machine	1	Job	5000	5,000
7	Extend of drainage pipe line and water supply line for washroom basin and points	1	Job	10000	10,000

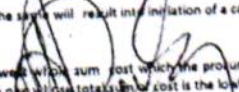
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***Grand Total:**
This total amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the most advantageous bid. (For further clarification refer Note 8. below)

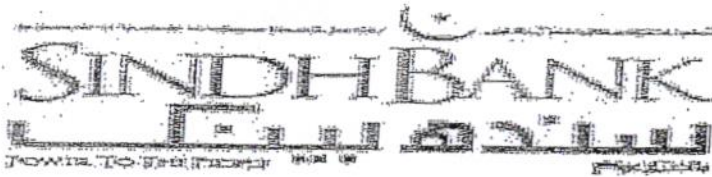
Note

- Notes
1. 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.
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 3. 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.
 4. Calculation of bid security: 2% of the *Total Estimated Cost (2% of Rs. 2,239,002/- = Rs. 44,740/-) will be submitted with the tender document as bid security.
 5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
 6. In case of any observation arising in respect of quality of the items, 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 (IBD Section 7.8) are part of Tender Document.
 8. Most Advantageous bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum, just 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.
 9. Payment will be made as per the scheduled attached as Annexure "F".
 10. 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 balance 5% will be returned on account of retention money/performance security will be released after 3 months of completion of tender assigned job and signed receipt of work of satisfaction from concerned Branch Manager.
- 
AMEER KHAN & SONS
CONSTRUCTION COMPANY

Prorieto

Head Office: House # 314, 315 Sector 2, Falak Naz Society Memon Goth Karachi.

Email: jaffarsonscs@hotmail.com Contact: 0336-3131442, 0300-0021242



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renovation work at Ratodero Branch

Date: 02-10-2025

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Reliable Turry Key Solution	Fahad	0332 3125480	Block 2 Nagmeh	
2	DS Ender Purokers	Danish	0300 2001823	Korach	
3	Jaffar Khaki 8 Sons Grst Company	Ali Hassan	0300 0021242	H.No: 314 Sector-2 Pakistia	
4	Ashraf Ali	J. Jhrough Elad			

Signature -Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation works at Ratedew Branch

TYPE OF TENDER

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

OPENING DATE

07-10-2017

OPENING TIME

11:00 Hour

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

BID OFFERED

FARAZ

Relaze

Rs 2189290/-

DAWLA

DS EVIDER

Rs 1966,400/-

JAFAR KHAN

Rs 1987,1000/-

ADHRAF AU

Rs 2,227,521/-

UJINIA

Rs 2285165/-

TOTAL BIDS ACCEPTED FOR EVALUATION

#04

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFD/Head of Finance

Head of Administration

Director Works & Services
SMIU