

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 of Ratodero Branch
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1481/2025
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Ratodero Branch
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE Rs.2,239,002/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45Days
- 10) TENDER OPENED ON (DATE & TIME) 02.10.2025 at 1100 Hrs.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4
- 14) BID EVALUATION REPORT 14.10.2025
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. DS Enterprises . Supreme Avenue PH 1
- 16) CONTRACT AWARD PRICE Rs.1,995,400/-
Shop No 26
827
Nagan
CHAWRAH
KARACHI
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s. DS Enterprises 2. M/s. Reialble Turnkey Solution
3. M/s. Ashraf Builders 4. M/s. Jaffer Khoski & SOns
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____
Competent Authority

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

Yes	☒	No	☐
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21) ADVERTISEMENT :

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

Yes	EPADS S - <u>250954502</u> <u>17/9/2025</u>
No	

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

Yes	Express Tribune, Daily Express & Jeejal <u>17/9/2025</u>
No	

22) NATURE OF CONTRACT

Domestic/ Local	☒	Int.	☐
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	☒	No	☐
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	☒	No	☐
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	☐	No	☒
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	☒	No	☐
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	☒	No	☐
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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	

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

Yes	☐	No	☒
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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	☐	No	☒
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	☐	No	☒
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

[Signature]

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

2/10/22

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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DS ENTERPRISES

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

INTEGRITY PACT

Contract Number: 1481

Dated: 20/10/2023

Contract Value: Rs. 1,995,400/-

Contract Title: Renovation of RABDRO Branch

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

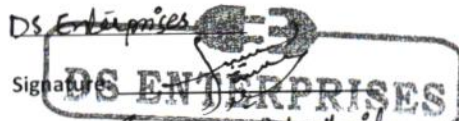
M/s. DS Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (Gos) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Gos) through any corrupt business practice.

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

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

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

For and On Behalf of

DS Enterprises
Signature: 
Name: Syed Danish Haider

For and On Behalf Of

Sindh Bank Limited

Signature: 

Name: Asim Aslam

1st Lead of Administration



Mzam Sher Stamp Vendor

Shop No. B-11 Qaidabad Karachi-33

Uc. No. 75

S.N.O.

DATE 14 OCT 2025

37185

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS MEHTAB MALI
PURPOSE
VALUE RS. (Attested)
STAMP VENDOR'S SIGNATURE

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

THIS AGREEMENT is entered into at Karachi
on this the 20 day of October, 2025

BETWEEN

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

AND

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

WHEREAS:

"THE BANK" intends to acquire the services of "Contractor" for Renovation, Interior and Electrical Work, for its **Ratodero Branch** and Contractor agrees to provide the following services to the bank, as per the tender opened on **02/10/2025**.

- i. Renovation, Interior and Electrical work as per covered area 1800 sq.ft as detailed in BOQ submitted to the Bank.
Total Price as per Financial / Technical Proposal
Submitted by M/s. D.S Enterprises: Rs.1,996,400/- 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.	Removal of False Ceiling, wiring. Installation of wire mesh at slab, plaster at all slab	Admin/Area Manager
2	2 nd Running Payment 40%	On completion of 90% job.	Installation of MS Plate / TR garder under slab, false ceiling, wiring	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 20/10/2025
- Branch Completion date: 4/12/2025

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:

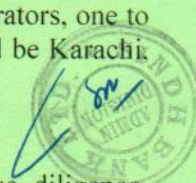
- The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and 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 the Services.



INDEMNIFICATION.

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

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

ACCESS TO REGULATOR.

Contractor and THE BANK agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the **Renovation of Ratodero 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

Name Syed. Danish Haider

Designation Sole proprietor

Company Name DE Enterprises

Address Supreme Avenue phase 01

Shop # 27 & 26 Nagan chorangi

Stamp

Costumer Signature

Name Asim Asim

Designation Head of Bank

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank

Ltd. Head Office, Karachi

Stamp

Witness:

Signature

Name FARAZ AHMED

Designation CHIEF ENGINEER

Address SINDH BANK

Witness:

Signature Syed. Insaam Abbas

Name Syed. Insaam Abbas

Designation Account Manager

Address Supreme Avenue phase 01

Shop # 26 & 27 Nagan chorangi

Signature

Name TABISH AHMED

Designation Deputy of Asim

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank

Ltd. Head Office Karachi





DS ENTERPRISES

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

FINANCIAL PROPOSAL

Annexure "A"

S.No	Description	Rate Per Sq.Ft	Amount in Rs.
1.	Renovation Works – Ratodero Branch	Area 1800 x 1109.1111 Per Sq.Ft	Rs.1,996,400/-

Name of Bidder: M/s.DS Enterprises



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

3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the suppliers for RENOVATION WORKS AT RATODERO BRANCH on need basis.

No.	Description	Qty	Unit
1	Removal & installation of existing branch's old false ceiling 2'x2' , attached at various branch area old weaken plaster	1	Job
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
3	Providing and applying water base mate colour at least 02 coats make GOBIS, ICI or equivalent	3000	Sqft
4	Providing and installation of 18swg iron sheet supporting on TR Garder	1260	Sqft
5	Providing and installation of TR garder 1"x1-1/2"	820	Rft
6	Providing and installation of channel duct for A.C drainage pipe and wiring	1	Job
7	Providing and installation 2' x 2' best quality approved porcelain tile glaze finished (Shabbir, Times or equivalent make) complete in all respect	80	Sq.ft
Electrical Work			
1	Repairing and maintaining branch electrical wiring	1	Job
2	Repairing and maintaining branch data wiring	1	Job
3	Harnessing of UPS D.B	1	Job
4	Harnessing of main electrical D.B	1	Job
5	Providing and installation of 10 Amp breaker (Schneider or equivalent make)	6	Nos
6	Providing and installation of 16 Amp breaker (Schneider or equivalent make)	4	Nos
7	Providing and installation of 20 Amp breaker (Schneider or equivalent make)	2	Nos
8	Providing an installation of Cat 6 3M make or equivalent	10	Nos
9	Providing an installation of single face plate make schneider, Orange or equivalent	12	Nos
10	Providing an installation of dual Face plate I.O's schneider, Orange or equivalent	12	Nos
Wooden Work			
1	Providing and installation of Malaysian ply pasted wooden door	2	Nos
2	Providing and installation of wooden door locks Khas make or equivalent	3	Nos
3	Providing & fixing of new drawer locks (Khas make or equivalent)	10	Nos
4	Providing & fixing of new drawer 16" channels (Khas make or equivalent)	12	Nos
5	Providing and installation of low height cabinets for kitchen	15	Sqft
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	Side pillar cock.	2	Nos
3	Muslim shower	2	Nos
4	Tee cock.	4	Nos
5	Exhaust fan 10" make PAK FAN or equivalent	2	Nos
6	Providing and installation of commode machine	1	Job
7	Extend of drainage pipe line and water supply line for washroom basin and points	1	Job

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 nd 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



Mizam Sher Stamp Vendor
Shop No. B-11 Qaidabad Karachi-33

37186

Mr. No. 78
S.N.O.
DATE 14 OCT 2025

Dated: 20/10/2025

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS MEHTAB MALIK
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE ADVOCATE

M/S. DS Enterprises
Supreme Avenue Phase 1
Shop No.26 & 27 Nagan Chowrangi
Karachi

Letter of Award

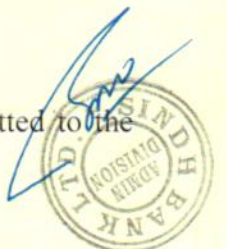
Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited "Ratodero Branch".

This is with reference of your Tender opened dated 02/10/2025 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.1,996,400/-.

Other terms & conditions would be as follows:

1. Description of Work:

- Civil/Interior work covering total area 1800 sq.ft as per the detailed drawing submitted to the bank.
- Electrical Works



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



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.	Removal of False Ceiling, wiring, Installation of wire mesh at slab, plaster at all slab	Admin/Area Manager
2	2 nd Running Payment 40%	On completion of 90% job.	Installation of MS Plate / TR garder under slab, false ceiling, wiring	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:

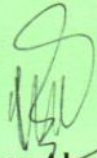
The completion period of the entire work will not exceed 45 Days, from the date of handling over SITE to the Contractor i.e. 20/10/25. In case of failure to complete the job within stipulated period i.e. 45 Days penalty @ 0.15% per day will be imposed upon contractor.

4. Commencement of Work:

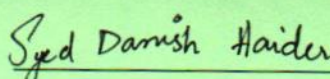
The job will be commenced immediately from the date of acceptance of this Award/Letter.

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

With Regards,


Faraz Ahmed
Chief Engineer

Agreed & Accepted
For & on behalf of


Syed Danish Haider
DS Enterprises

