

Bid Evaluation Report		
Renovation Works – Ashrafabad Branch District Bahawalpur		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1532/2026
3	Tender Description	Renovation Works – Ashrafabad Branch District Bahawalpur
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-26030729332 Notification (08/05/2026) Corrigendum (22/05/2026)
6	Total Bids Received	03
7	Technical / Financial Bid Opening Date & Time	02/06/2026 at 1100 Hrs.
8	No. of bids qualified	02
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.1,948,260/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s.DS Enterprises	Qualified	Rs.1,837,525/-	1 st Lowest	Rs.110,735/- Below the estimated cost i.e.5.6837%	Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. Latifi Enterprises	Qualified	Rs.2,061,082/-	2 nd Lowest	Rs.112,822/- Above the estimated cost i.e.5.4739%	High Bid	-----
3.	M/s. SS Constructions	Disqualified	Rs.2,739,880/-	3 rd Lowest	Rs.791,620/- Above the estimated cost i.e.28.8925%	The bidder has been disqualified on the ground that the bidder failed to provide a work order for similar nature of work, under SPPRA Regulations for Procurement of Works Clauses 2.16 & 7.9 (i) and financial bid does not meet the required criteria as stipulated under SPPRA Regulations Clause No.Para 2 of 11.3.3 & 11.3.4	-----

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.1,837,525/-**, and their bid is also below the estimated cost, hence recommended for award of contract for Renovation Works - Ashrafabad Branch District Bahawalpur of Sindh Bank Limited.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Tabish Ali Shah
Head of Administration

Parvez Bhutto -Director Works & Services
(SMIU) Karachi

COMPARISON OF COST OF RENOVATION WORKS - ASHRAF SUGAR MILL BRANCH BAH

No.	Description	Unit	Qty	ENGINEER ESTIMATE		DS ENTERPRISES		LATIFI ENTERPRISES		SS CONSTRUCTIONS	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Civil Work											
1	Dismantling and removing old termite effected doors, cash counter, wooden door frame, washroom tiles miscellaneous	Job	1	40,000	40,000	35,000	35,000	43,000	43,000	80,000	80,000
2	Providing and carrying out termite proofing using FIPROKILL/ BIFLEX / DURSBANE with a solution of 1 gallon of chemical to 50 gallons of water, sparing this solution @ 2 liters per sq. meter area (or liters per 10.76 sft. Area) with a pressure ensuring at least 3" penetration in the soil of the area to be treated for complete branch	Job	1	45,000	45,000	40,000	40,000	45,000	45,000	280,000	280,000
3	Seepage treatment for roof top and branch inside various areas and roof top 1600 sft pcc, chemical water sealant coating, making of spout with proper slope.	Job	1	200,000	200,000	180,000	180,000	211,200	211,200	288,000	288,000
4	Providing and installation 1' x 2' best quality approved ceramic tile (Times or Shabbir tile make) or of best quality. (Note: This quantity is only for one washroom)	Sqft	170	400	68,000	385	65,450	410	69,700	550	93,500
5	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.	Sqft	1637	180	294,660	175	286,475	186	304,482	160	261,920
6	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	3000	55	165,000	50	150,000	60	180,000	60	180,000
7	Providing and installation of 16 swag iron door frame (3' x 7')	Nos	5	12,000	60,000	13,000	65,000	11,800	59,000	9,900	49,500
8	Providing and installation of roller blinds	Sqft	220	450	99,000	500	110,000	460	101,200	450	99,000
Wooden Work											
1	Providing, and fixing 1' 1/2" x 3" thick bulk head covered with 9mm thick MDF both sides and 1-1/2" solid wooden frame hanging with wooden support with pasted on both sides. BM cabin	Sqft	62	950	58,900	900	55,800	1,200	74,400	480	29,760
2	Providing and installation of PVC (Poly Vinyl Chloride) wash room/Kitchen doors	Nos	5	19,800	99,000	18,500	92,500	20,500	102,500	18,500	92,500
3	Providing and fixing kitchen cabinets hanging type 16" deep 24" high consisting of 3/4" thick best quality lamination with hinges, locks, handles complete in all respects as per bank standers	Sqft	15	2,050	30,750	1,950	29,250	2,200	33,000	2,200	33,000
4	Providing and fixing kitchen cabinets low height type 16" deep 24" high consisting of 3/4" thick best quality lamination with hinges, locks, handles complete in all respects as per bank standers	Sqft	15	1,750	26,250	1,850	27,750	1,900	28,500	2,200	33,000

DS ENTERPRISES	LATIFI ENTERPRISES	SS Constructions
Decrease/increase %		

(12.50)	7.50	100
(11.11)	-	522
(10.00)	5.60	44
(3.75)	2.50	38
(2.78)	3.33	(11)
(9.09)	9.09	9
8.33	(1.67)	(18)
(5.56)	20.92	(49)
(6.97)	10.44	(7)
(6.88)	7.32	7
5.71	8.57	26

Electrical Work											
1	Providing and installation of 12watts SMD-LED false ceiling flat lights OSAKA or equivalent best quality	Nos	60	1,900	114,000	1,850	111,000	1,900	114,000	550	33,000
2	Providing, fixing and installation of electrical wiring for lighting with 03/04 & 05 Gangs switches sheets Schneider or Orange or best quality available.	Nos	12	3,500	42,000	3,000	36,000	3,600	43,200	2,200	26,400
3	Point to point lights wiring above false ceiling 3x1.5 mm2	Nos	25	1,600	40,000	1,800	45,000	1,700	42,500	800	20,000
4	Providing, fixing and installation of 13 amp multi socket	Nos	30	1,700	51,000	1,750	52,500	1,750	52,500	800	24,000
5	Providing and laying 2 x 2.5sqmm 1 x 1.5sqmm for Ecc of UPS power circuit (UPS DB to Room with PVC pipe, channel, and with all respects)	Nos	2	7,500	15,000	6,500	13,000	7,600	15,200	35,000	70,000
6	Providing and laying 2 x 4sqmm 1 x 2.5sqmm for Ecc of raw power circuit (main DB to Room with PVC pipe, channel, and with all respects)	Nos	2	7,500	15,000	7,000	14,000	7,600	15,200	42,000	84,000
7	Providing and laying 2 x 4sqmm 1 x 2.5sqmm for Ecc of A C power circuit (main DB to ATM A C with PVC pipe, channel, and with all respects)	Nos	3	9,500	28,500	9,000	27,000	12,000	36,000	42,000	126,000
8	Providing, fixing and installation of technology box with switches sheets	Nos	3	2,000	6,000	1,800	5,400	4,000	12,000	22,000	66,000
9	Providing and laying data cable from I T room to work station (3M or D-Link make or equivalent of best quality with PVC pipe, channel, and with all respects)	Nos	3	9,000	27,000	8,500	25,500	9,000	27,000	40,000	120,000
10	Providing and installation of I.O 3M make or of best quality	Nos	20	1,250	25,000	1,200	24,000	1,280	25,600	1,200	24,000
11	Providing and installation of dule phase plate	Nos	10	750	7,500	700	7,000	950	9,500	1,700	17,000
12	Providing and installation of exhaust fan	Nos	2	9,500	19,000	8,500	17,000	10,500	21,000	13,000	26,000
13	Harnessing of Main D.B	Job	1	10,000	10,000	10,000	10,000	15,000	15,000	15,000	15,000
14	Harnessing of I T rack	Job	1	10,000	10,000	10,000	10,000	12,000	12,000	21,000	21,000
Glass Work											
1	Providing and installation of glass door	Sqft	21	1,700	35,700	1,500	31,500	1,900	39,900	2,200	46,200
2	Providing and installation of fixed glass with D-48 and with all respects.	Sqft	170	1,250	212,500	1,050	178,500	1,400	238,000	2,200	374,000
3	Providing and installation of glass door machine	Nos	2	19,000	38,000	15,500	31,000	19,800	39,600	9,500	19,000
Plumbing Work											
Providing and fixing following plumbing fittings fixtures of prime quality make Master or equivalent best quality in white otherwise mentioned, complete in all respects:											
1	Double bib cock	Nos	1	3,000	3,000	3,500	3,500	3,100	3,100	3,500	3,500
2	side pillar cock	Nos	1	3,000	3,000	2,750	2,750	3,000	3,000	3,500	3,500
3	Muslim shower	Nos	1	3,000	3,000	2,750	2,750	2,800	2,800	4,300	4,300
4	Tee cock	Nos	2	3,500	7,000	3,200	6,400	3,100	6,200	2,900	5,800
5	Flash Tank	Nos	1	7,500	7,500	6,500	6,500	8,000	8,000	13,000	13,000
6	Providing and fixing European Type "A" quality PORTA Make water closet (China make) white or coloured complete with plastic seat cover and 3 gallons down flush cistern including 1/2" dia C P stop cock (heavy) and 1/2" dia C P copper inlet connection (heavy) etc., (complete in all respects as per SBL standard)	Nos	1	42,000	42,000	40,000	40,000	43,000	43,000	78,000	78,000
Total					1,948,260		1,837,525		2,061,082		2,739,880

(2.63)	-	(71)
(14.29)	2.86	(37)
12.50	6.25	(50)
2.94	2.94	(53)
(13.33)	1.33	367
(6.67)	1.33	460
(5.26)	26.32	342
(10.00)	100.00	1,000
(5.56)	-	344
(4.00)	2.40	(4)
(6.67)	26.67	127
(10.53)	10.53	37
-	50.00	50
-	20.00	110
(11.76)	11.76	29
(16.00)	12.00	76
(18.42)	4.21	(50)
(6.67)	3.33	17
(8.33)	-	17
(8.33)	(6.67)	43
(8.57)	(11.88)	(17)
(13.33)	6.67	73
(4.76)	2.38	86
(5.68)	5.79	41

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

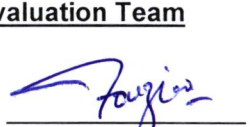
MANDATORY / DISQUALIFICATION CONDITIONS


RENOVATION WORKS OF ASHRAFABAD BRANCH DISTRICT BAHAWALPUR

S.No	Contractors	Submission of Black Listing Affidavit (Yes/No)	FBR Registration/ SRB/ Provincial Revenue Collecting Authority (Yes/No)	Alternate Bid Offered (Yes/No)	Bid Security Submitted (Yes/No)	2 X Warning Letters issued by SNDB (Yes/No)	Blacklisted on SPPRA/Sindh Bank Ltd (Yes/No)	Qualified / DisQualified
1	DS Enterprises	Yes	Yes	No	Yes	No	No	Qualified
2	Latifi Enterprises	Yes	Yes	No	Yes	No	No	Qualified
3	SS Constructions	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. Tabish Ali Shah
Head of Administration

3. Parviaz Ali Bhutto
Director Works & Services (SMIU)



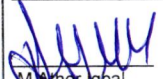
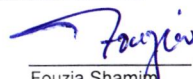
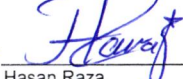


SUMMARY OF EVALUATION FOR RENOVATION WORKS OF ASHRAFABAD BRANCH DISTRICT BAHAWALPUR

S.No	Contractors	Status of Firm		Points Obtained	Experience in similar nature of work		Points Obtained	Average Turn Over in Last Five Years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Private Limited / Partnership	Sole Proprietorship		Total Points			2 million & Above	At least 1 Million			
					One similar nature work having minimum cost 80% of the estimated cost	Two similar nature work having minimum cost 50% of the estimated cost						
		20	15		40	30		40	25			
1	DS Enterprises		15	15	40		40	40		40	95	Qualified
2	Latifi Enterprises		15	15	40		40	40		40	95	Qualified
3	SS Constructions		15	15	0		0	0		0	15	Disqualified

Acquiring of 70% marks is mandatory for qualification in evaluation criteria

Members Signature- Evaluation Team

 M. Khuram Admin Division	 Fouzia Shamim Operation Division	 Hasan Raza Finance Division
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Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Tabish Ali Shah
Head of Administration

Parviaz Ali Bhutto
Director Works & Services (SMIU)



D.S ENTERPRISES

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

Name of Bidder: DS Enterprises

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU

ESTIMATE RENOVATION WORKS - ASHRAF SUGAR MILL BRANCH BAHAWALPUR

No.	Description	Unit	Qty	Rate	Amount
Civil Work					
1	Dismantling and removing old termite effected doors, cash counter, wooden door frame, washroom tiles miscellaneous		1	35,000	35,000
2	Providing and carrying out termite proofing using FIPROKILL/BIFLEX / DURSANE with a solution of 1 gallon of chemical to 50 gallons of water, sparing this solution @ 2 liters per sq. meter area (or liters per 10.76 sq. ft. Area) with a pressure ensuring at least 3" penetration in the soil of the area to be treated for complete branch	Job	1	40,000	40,000
3	Seepage treatment for roof top and branch inside various areas and roof top 1600 sq. ft. chemical water sealant coating, making of spout with proper slope.	Job	1	180,000	180,000
4	Providing and installation 1' x 2' best quality approved ceramic tile (Times or Shabbir tile make) or of best quality. (Note: This quantity is only for one washroom)	Sqft	170	385	65,450
5	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.	Sqft	1637	175	286,475
6	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.	sqft	3000	50	150,000
7	Providing and installation of 16 swag iron door frame (3' x 7')	Nos	5	13,000	65,000
8	Providing and installation of roller blinds	Sqft	220	500	110,000
Wooden Work					
1	Providing, and fixing 1' .1/2' x 3" thick bulk head covered with 9mm thick MDF both sides and 1-1/2" solid wooden frame hanging with wooden support with pasted on both sides. BM cabin	Sqft	62	900	55,800
2	Providing and installation of PVC (Poly Vinyle Chloride) wash room/Kitchen doors	Nos	5	18,500	92,500



Office Address: Al-Hayat 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



DS 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

3	Providing and fixing kitchen cabinets hanging type 16" deep 24" high consisting of 3/4" thick best quality lamination with hinges, locks, handles complete in all respects as per bank standers	Sqft	15	1,950	29,250
4	Providing and fixing kitchen cabinets low height type 16" deep 24" high consisting of 3/4" thick best quality lamination with hinges, locks, handles complete in all respects as per bank standers	Sqft	14	1,850	27,750

Electrical Work

1	Providing and installation of 12watts SMD-LED false ceiling flat lights OSAKA or equivalent best quality	Nos	60	1,850	111,000
2	Providing, fixing and installation of electrical wiring for lighting with 03/04 & 05 Gangs switches sheets Schneider or	Nos	12	3,000	36,000
3	Point to point lights wiring above false ceiling 3x1.5 mm ²	Nos	25	1,800	45,000
4	Providing, fixing and installation of 13 amp multi socket	Nos	30	1,750	52,500
5	Providing and laying 2 x 2.5sqmm 1 x 1.5sqmm for Ece of UPS power circuit (UPS D.B to Room with PVC pipe, channel, and with all respects)	Nos	2	6,500	13,000
6	Providing and laying 2 x 4sqmm 1 x 2.5sqmm for Ece of raw power circuit (main D.B to Room with PVC pipe, channel, and with all respects)	Nos	2	7,000	14,000
7	Providing and laying 2 x 4sqmm 1 x 2.5sqmm for Ece of A.C power circuit (main D.B to ATM A.C with PVC pipe, channel, and with all respects)	Nos	3	9,000	27,000
8	Providing, fixing and installation of technology box with switches sheets	Nos	3	1,800	5,400
9	Providing and laying data cable from I.T room to work station (3M or D-Link make or equivalent of best quality with PVC pipe, channel, and with all respects)	Nos	3	8,500	25,500
10	Providing and installation of I.O 3M make or of best quality	Nos	20	1,200	24,000
11	Providing and installation of dule phase plate	Nos	10	700	7,000
12	Providing and installation of exhaust fan	Nos	2	8,500	17,000
13	Harnessing of Main D.B	Job	1	10,000	10,000
14	Harnessing of I.T rack	Job	1	10,000	10,000

Glass Work

1	Providing and installation of glass door	Sqft	21	1,500	31,500
2	Providing and installation of fixed glass with D-48 and with all respects.	Sqft	170	1,050	178,500
3	Providing and installation of glass door machine	Nos	2	15,500	31,000

Plumbing Work



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.

Providing and fixing following plumbing fittings fixtures of prime quality make Master or equivalent best quality in white otherwise mentioned, complete in all respects:					
1	Double bib cock.	Nos	1	3,500	3,500
2	side pillar cock.	Nos	1	2,750	2,750
3	Muslim shower	Nos	1	2,750	2,750
4	Tee cock.	Nos	2	3,200	6,400
5	Flash Tank	Nos	1	6,500	6,500
6	Providing and fixing European Type "A" quality PORTA Make water closet (China make) white or coloured complete with plastic seat cover and 3 gallons down flush cistern including 1/2" dia. C.P. stop cock (heavy) and 1/2" dia. C.P. copper inlet connection (heavy) etc.. (complete in all respects as per SBI standard)	Nos	1	40,000	40,000
Total					1,837,525

***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), 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. 1,948,260/- = Rs. 38,965/-) 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 (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 "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 06 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 PC MEMBERS SINDH BANK LTD
 CFO/Head of Finance
 Head of Administration
 Director Works & Services
 SMU



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

Dated: 02-June-2026

LATIFI ENTERPRISES

CIVIL, INTERIOR, ELECTRICAL ANNEXURE "E"

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 2026-2027)

Name of Bidder: Latifi Enterprises

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

ESTIMATE RENOVATION WORKS - ASHRAF SUGAR MILL BRANCH BAHAWALPUR

No.	Description	Unit	Qty	Rate	Amount
Civil Work					
1	Dismantling and removing old termite effected doors, cash counter, wooden door frame, washroom tiles miscellaneous	Job	1	43,000	43,000
2	Providing and carrying out termite proofing using FIPROKILL/ BIFLEX / DURSBANE with a solution of 1 gallon of chemical to 50 gallons of water, sparing this solution @ 2 liters per sq. meter area (or liters per 10.76 sft. Area) with a pressure ensuring at least 3" penetration in the soil of the area to be treated for complete branch	Job	1	45,000	45,000
3	Seepage treatment for roof top and branch inside various areas and roof top 1600 sft pcc, chemical water sealant coating, making of spout with proper slope.	Job	1	211,200	211,200
4	Providing and installation 1' x 2' best quality approved ceramic tile (Times or Shabbir tile make) or of best quality. (Note: This quantity is only for one washroom)	Sqft	170	410	69,700
5	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.	Sqft	1637	186	304,482
6	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	3000	60	180,000
7	Providing and installation of 16 swag iron door frame (3' x 7')	Nos	5	11,800	59,000
8	Providing and installation of roller blinds	Sqft	220	460	101,200
Wooden Work					

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Sqft 62

Director Works & Services

SMIU

1	Providing, and fixing 1' 1/2" x 3" thick bulk head covered with 9mm thick MDF both sides and 1-1/2" solid wooden frame hanging with wooden support with pasted on both sides. BM cabin				
2	Providing and installation of PVC (Poly.Vinyle Chloride) wash room/Kitchen doors	Nos	5	20,500	102,500
3	Providing and fixing kitchen cabinets hanging type 16" deep 24" high consisting of 3/4" thick best quality lamination with hinges, locks, handles complete in all respects as per bank standers	Sqft	15	2,200	33,000
4	Providing and fixing kitchen cabinets low height type 16" deep 24" high consisting of 3/4" thick best quality lamination with hinges, locks, handles complete in all respects as per bank standers	Sqft	15	1,900	28,500

Electrical Work

1	Providing and installation of 12watts SMD-LED false ceiling flat lights OSAKA or equivalent best quality	Nos	60	1,900	114,000
2	Providing, fixing and installation of electrical wiring for lighting with 03/04 & 05 Gangs switches sheets Schneider or Orange or best quality available.	Nos	12	3,600	43,200
3	Point to point wiring lights wiring above false ceiling 3x1.5 mm ²	Nos	25	1,700	42,500
4	Providing, fixing and installation of 13 amp multi socket	Nos	30	1,750	52,500
5	Providing and laying 2 x 2.5sqmm 1 x 1.5sqmm for Ecc of UPS power circuit (UPS D.B to Room with PVC pipe, channel, and with all respects)	Nos	2	7,600	15,200
6	Providing and laying 2 x 4sqmm 1 x 2.5sqmm for Ecc of raw power circuit (main D.B to Room with PVC pipe, channel, and with all respects)	Nos	2	7,600	15,200
7	Providing and laying 2 x 4sqmm 1 x 2.5sqmm for Ecc of A.C power circuit (main D.B to ATM A.C with PVC pipe, channel, and with all respects)	Nos	3	12,000	36,000
8	Providing, fixing and installation of technology box with switches sheets	Nos	3	4,000	12,000
9	Providing and laying data cable from I.T room to work station (3M or D-Link make or equivalent of best quality with PVC pipe, channel, and with all respects)	Nos	3	9,000	27,000
10	Providing and installation of I.O 3M make or of best quality	Nos	20	1,280	25,600
11	Providing and installation of dual phase plate	Nos	10	950	9,500
12	Providing and installation of exhaust fan	Nos	2	10,500	21,000
13	Harnessing of Main D.B	Job	1	15,000	15,000
14	Harnessing of I.T rack	Job	1	12,000	12,000

Glass Work



SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIG

1	Providing and installation of glass door	Sqft	21	1900	39,900
2	Providing and installation of fixed glass with D-48 and with all respects.	Sqft	170	1400	238,000
3	Providing and installation of glass door machine	Nos	2	19800	39,600
Plumbing Work					
Providing and fixing following plumbing fittings fixtures of prime quality make Master or equivalent best quality in white otherwise mentioned, complete in all respects:					
1	Double bibcock.	Nos	1	3100	3100
2	side pillar cock.	Nos	1	3000	3000
3	Muslim shower	Nos	1	2800	2800
4	Tee cock.	Nos	2	3100	6200
5	Flash Tank	Nos	1	8000	8000
6	Providing and fixing European Type "A" quality PORTA Make water closet (China make) white or coloured complete with plastic seat cover and 3 gallons down flush cistern including 1/2" dia. C.P. stop cock (heavy) and 1/2" dia. C.P. copper inlet connection (heavy) etc., (complete in all respects as per SBL standard)	Nos	1	43000	43,000
Total				= 206,082	

***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. 1,948,260/- = Rs. 38,965/-) 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 (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 "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 06 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: _____



S.S CONSTRUCTIONS

SIGNATURE PC MEMBERS-SINOH BANK LTD.

CFO/Head of Finance _____

Head of Administration _____

Director Works & Services _____ Date: 01/06/2026

SMIU

Ref: SBL/001/2026

ESTIMATE RENOVATION WORKS - ASHRAF SUGAR MILL BRANCH BAHAWALPUR

No.	Description	Unit	Qty	Rate	Amount
Civil Work					
1	Dismantling and removing old termite effected doors, cash counter, wooden door frame, washroom tiles miscellaneous	Job	1		80,000
2	Providing and carrying out termite proofing using FIPROKILL/ BIFLEX / DURSBANE with a solution of 1 gallon of chemical to 50 gallons of water, sparing this solution @ 2 liters per sq. meter area (or liters per 10.76 sq. ft. Area) with a pressure ensuring at least 3" penetration in the soil of the area to be treated for complete branch	Job	1		280,000
3	Seepage treatment for roof top and branch inside various areas and roof top 1600 sqft pcc, chemical water sealant coating, making of spout with proper slope.	Job	1		288,000
4	Providing and installation 1' x 2' best quality approved ceramic tile (Times or Shabbir tile make) or of best quality. (Note: This quantity is only for one washroom)	Sqft	170	550	93,500
5	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.	Sqft	1637	160	261,920
6	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	3000	60	180,000
7	Providing and installation of 16 swag iron door frame (3'x7')	Nos	5	9900	49,500
8	Providing and installation of roller blinds	Sqft	220	450	99,000

S.S Constructions
Proprietor

sscas.pk@gmail.com
www.ssconstructions.com

0316-0009008
0337-0752200

Main Abul Hassan Isphahani Rd.
Gulzar e Hijri, Karachi

S.S CONSTRUCTIONS

Ref:

SBL/001/2026

SIGNATURE PC MEMBERS-SANDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU

Date: 01/06/2026

Wood Work

1	Providing, and fixing 1' 1/2' x 3" thick bulk head covered with 9mm thick MDF both sides and 1- 1/2" solid wooden frame hanging with wooden support with pasted on both sides. BM cabin	Sqft	62	480	29,760
2	Providing and installation of PVC (Poly Vinyl Chloride) wash room/Kitchen doors	Nos	5	18,500	92,500
3	Providing and fixing kitchen cabinets hanging type 16" deep 24" high consisting of 3/4" thick best quality lamination with hinges, locks, handles complete in all respects as per bank standers	Sqft	15	2200	33,000
4	Providing and fixing kitchen cabinets low height type 16" deep 24" high consisting of 3/4" thick best quality lamination with hinges, locks, handles complete in all respects as per bank standers	Sqft	15	2200	33,000

Electrical Work

1	Providing and installation of 12watts SMD-LED false ceiling flat lights OSAKA or equivalent best quality	Nos	60	550	33,000
2	Providing, fixing and installation of electrical wiring for lighting with 03/04 & 05 Gangs switches sheets Schneider or Orange or best quality available.	Nos	12	2200	26,400
3	Point to point wiring lights wiring above false ceiling 3x1.5 mm2	Nos	25	800	20,000
4	Providing, fixing and installation of 13 amp multi socket	Nos	30	800	24,000
5	Providing and laying 2 x 2.5sqmm 1 x 1.5sqmm for Ecc of UPS power circuit (UPS D.B to Room with PVC pipe, channel, and with all respects)	Nos	2	35,000	70,000
6	Providing and laying 2 x 4sqmm 1 x 2.5sqmm for Ecc of raw power circuit (main D.B to Room with PVC pipe, channel, and with all respects)	Nos	2	42,000	84,000
7	Providing and laying 2 x 4sqmm 1 x 2.5sqmm for Ecc of A.C power circuit (main D.B to ATM A.C with PVC pipe, channel, and with all respects)	Nos	3	42,000	126,000
8	Providing, fixing and installation of technology box with switches sheets	Nos	3	22,000	66,000
9	Providing and laying data cable from I.T room to work station (3M or D-Link make or equivalent of best quality with PVC pipe, channel, and with all respects)	Nos	3	40,000	120,000
10	Providing and installation of I.O 3M make or of best quality	Nos	20	1200	24,000
11	Providing and installation of dual phase plate	Nos	10	1700	17,000
12	Providing and installation of exhaust fan	Nos	2	13,000	26,000
13	Harnessing of Main D.B	Job	1	15,000	15,000
14	Harnessing of I.T rack	Job	1	21,000	21,000

S.S Constructions

Proprietor

sscas.pk@gmail.com
www.ssconstructions.com

0316-0009008
0337-0752200

Main Abul Hassan Isphahani Rd.
Gulzar e Hijri, Karachi

S.S CONSTRUCTIONS

Ref: SBL/001/2026

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

Date: 01/06/2026

Glass Work					
1	Providing and installation of glass door	Sqft	21	2200	46,200
2	Providing and installation of fixed glass with D-48 and with all respects.	Sqft	170	2200	374,000
3	Providing and installation of glass door machine	Nos	2	9500	19,000
Plumbing Work					
Providing and fixing following plumbing fittings fixtures of prime quality make Master or equivalent best quality in white otherwise mentioned, complete in all respects:					
1	Double bibcock.	Nos	1	3500	3500
2	side pillar cock.	Nos	1	3500	3500
3	Muslim shower	Nos	1	4300	4300
4	Tee cock.	Nos	2	2900	5800
5	Flash Tank	Nos	1	13000	13,000
6	Providing and fixing European Type "A" quality PORTA Make water closet (China make) white or coloured complete with plastic seat cover and 3 gallons down flush cistern including 1/2" dia. C.P. stop cock (heavy) and 1/2" dia. C.P. copper inlet connection (heavy) etc., (complete in all respects as per SBL standard)	Nos	1	78000	78,000
Total	Twenty Seven Lac thirty nine thousand eight hundred and eighty .				2,739,880

Included of All Taxes.


S.S Constructions
 Proprietor

sscas.pk@gmail.com
 www.ssconstructions.com

0316-0009008
 0337-0752200

Main Abul Hassan Isphahani Rd.
 Gulzar e Hijri, Karachi

S.S CONSTRUCTIONS

Ref: SBL/001/2026

SIGNATURE PC MEMBERS-SIMDH BANK LTD	
CFO/Head of Finance	<i>[Signature]</i>
Head of Administration	<i>[Signature]</i>
Director Works & Services SMIU	<i>[Signature]</i>

Date: 01/06/2026

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

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.
2. 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.
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1. **Calculation of bid security. 2% of the *Total Estimated Cost (2% of Rs. 1,948,260/- = Rs. 38,965/-) will be submitted with the tender document as bid security.**
2. 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.
3. 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.
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We, hereby accept all the terms and conditions as given above.

Name: Shiraz Mumtaz
Company: S.S Constructions
Seal) Dated: 02-06=2026

[Signature]
S.S Constructions
Proprietor

sscas.pk@gmail.com
www.ssconstructions.com

0316-0009008
0337-0752200

Main Abul Hassan Isphahani Rd.
Gulzar e Hijri, Karachi

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

TYPE OF PROCUREMENT: ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME: Renovation works - Asmy of Sindh Bank Bahadpur
 TYPE OF TENDER: SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
 OPENING DATE: 09-06-2022
 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
①	<u>Danish</u>	<u>1/ DS Euleyusa</u>	<u>Rs 1837525/-</u>
②	<u>Arbab</u>	<u>2/ Latifi Euleyusa</u>	<u>Rs 2061082/-</u>
③	<u>Sheraz</u>	<u>3/ SS Combonkum</u>	<u>Rs 2739880/-</u>
	<u>/</u>	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>	<u>/</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>#03</u>		
TOTAL BIDS REJECTED			
MARKS			


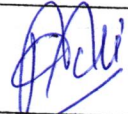
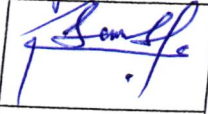
SIGNATURE PC MEMBERS - SINDH BANK LTD

CFO/Head of Finance: [Signature]
 Head of Administration: [Signature]
 Director Works & Services SMIU: [Signature]

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renovation works - Ashraf Ali Beauch
Bahamper

Date: 02-06-2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	DS Enterprises	DANISH	0300 2901823	Karachi	
2	Katfi Enterprises	Arbab Ali	0301 2430726	Johar Karachi	
3	SS Contractors	Shiraz Mustaz	0316 000908	Qulslan Karachi	

Signature - Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

