

Bid Evaluation Report		
Renovation Works of Mehrabpur Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1510/2026
3	Tender Description	Renovation Works of Mehrabpur Branch
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-26010697789 Express Tribune (English) , Daily Jang (Urdu), Sindh Express (Sindhi) (26/01/2026)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical / Financial Bid Opening Date & Time	10/01/2026 at 1100 Hrs.
9	No. of bids qualified	01
10	Bid(s) Rejected / Disqualified	02

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.2,993,320/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	8
1.	M/s. Jaffar Khaki & Sons Construction Company	Disqualified	Rs.1,949,150/- (Area 1800 sq.ft x Rate per sq.ft Rs.1082.8611)	1 st Lowest	Rs.1,044,170/- Below the estimated cost i.e.34.8833%	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	-----
2.	M/s. DS Enterprises	Qualified	Rs.2,678,285/- (Area 1800 sq.ft x Rate per sq.ft Rs.1487.9361)	2 nd Lowest	Rs.315,035/- below the estimated cost i.e.10.5246%	2 nd Lowest as Most Advantageous Bid	Accepted- Award of Contract
3.	M/s.Latifi Enterprises	Disqualified	Rs.2,842,500/- (Area 1800 sq.ft x Rate per sq.ft Rs.1579.1666)	3 rd Lowest	Rs.150,820/- Below the estimated cost i.e.5.0385%	The bidder has been disqualified on the ground that the bidder failed to submit bid security 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.2,678,285/-**, and their bid is also below the estimated cost, hence recommended for award of contract for **Renovation Works of Mehrabpur Branch** 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



D.S ENTERPRISES

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

Date: 10/02/2026

Quotation

This quotation of MEHRABPUR BRNACH renovation having containing 2,678,285 PKR including all taxes.

Issued by: SYED DANISH HAIDER

Designation: SOLE PROPOITER

Signature



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.

**ESTIMATE FOR RENOVATION WORKS- MEHRABPUR BRANCH
SINDH BANK LTD**

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1,392,360
B	ELECTRIAL WORKS	791,050
C	HVAC	288,375
D	Removal & Shifting of Items from Old Br & shifting & Installation at New Location Mehrabpur.	206,500
	TOTAL RENOVATION COST.....	2678285

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

1. 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.
2. No advance payment will be made; bills will only be processed for necessary payment on receipt of goods from the Branch Manager & Project Manager.
3. Calculation of bid security 2% of the *Total Estimated Cost (2% of Rs. 2,239,002/- = Rs. 44,780/-) will be submitted with the tender document and bid security.
4. 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.
5. 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.
6. All terms and condition of Agreement (IBD Section 7.8) are part of Tender Document.
7. 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.
8. Payment will be made as per the scheduled attached as Annexure "J"
9. 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.
10. 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 _____

SMIU _____

DS ENTERPRISES

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



D.S ENTERPRISES

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

BILL OF QUANTITY Renovation Works- Mehrabpur Branch

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	Termite Proofing				
	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.	SFT	1800	21	37,800
2	Block / Brick Masonary works.				
	Providing & laying Block / Brick masonry walls including racking of joints with 1:4 cement sand mortar, the job includes Two 3/8" dia steel bars of 2'-0" length on both sides of wall at every 3'-0' ft height for anchoring of masonry with the sides and Two 3/8" dia bars of 2'-0" length at every third block length for anchoring masonry walls to plinth/floor beams, complete in all respect as per drawing, specifications, to the satisfaction of Architect / bank's engineer.				
	4" thick Block Masonry internal walls compressive strength 1000 psi (First class Machine made Blocks)	SFT	500	195	97,500
3	Plaster Works.				
	Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over conducting smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	1650	58	95,700
4	FALSE CELING				
	Gypsum Board (24"X24")				
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent of best quality in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated, with groove, aluminum, " T " & " L " section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1800	175	315,000
5	Marble				



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K.C.H.S.U Shahrah-e-Faisal Road, Karachi
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Contact: +92-300-2901823



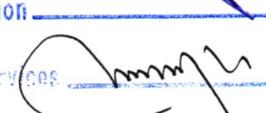
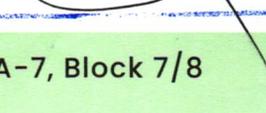
D.S ENTERPRISES

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

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
	Providing & fixing pre polished 3/4" thick Marble Top quality with approved size and shade over 2" thick pre cast RCC slab including 1/2" thick gola, grouting and jointing including cost of cutting of marble for basin and sink bowl including filling with silicone around joint of marble complete in all respect as per satisfaction by the engineer.				
	Pantry Counter Top (Boticina)	SFT	20	310	6,200
6	Paint at Walls				
	Providing and applying, 3 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent best quality 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 or equivalent best quality filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	3500	47	164,500
7	WOODEN DOOR / FRAME / CHOWKAT / Beading				
a	DOOR FRAME: Providing and fixing of required width, 16 SWG, GI door frames for Toilets, kitchen, stores & cash counter with polishing, including Lintels, hold fasts, where ever required, complete in all respect including painting / polish with proper beach / diyar wood beading.	NO	2	5900	11,800
b	SKIN DOORS, 1-1/2 inches thick (for Toilets, Kitchen, stores) Provide and install doors consisting of best quality Malaysian skin, pressed over best quality treated partial wood framing, with approved quality of door locks, handle, tower bolt, hold fast, stopper, hardware and paint /polish, complete in all respect.	SFT	42	630	26,460
8	Wooden Hanging Beams.				
	Providing & fixing in position wooden Beams for support to fix glass and glass door consisting of 1 1/2 x3" @ .2'-0" c/c partial wood framing and 1/2" MDF Lasani board on both sides including nails, bolts, glue wastage, wood preservative, treatment & 3 coats of paint complete in all respect as per drawings and as directed by Bank's Engineers.	RFT	50	750	37,500
9	INSTALLATION OF VAULT ROOM DOOR				
	Lifting & Fixing charges of Bank's supplied Vault / Locker Doors, welding of door frame with RCC MS bars, and to facilitate the Vendors. Complete in all respects.	NO	1	17000	17,000
10	GLASS DOOR (BM Cabin, ATM front)				



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

Office Address: Al-Hayyat Chamber, Office No. 503, 5th Floor, Plot No. A-7, Block 7/8
K.C.H.S.U Shahrāh-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.

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
	Providing, fabrication & fixing 12 mm thick glass door with top & bottom locking system, 4" Aluminum D-48 by Lucky or equivalent best quality section, with 12mm thick clear glass with frost film and Bank's monogram, Approved Ajrak film, with gasket size and shape as shown on drawing, including bolts, D lock, nuts, screws aluminum channel, handle, floor machine (New Star or equivalent best quality), locks etc. Complete in all respects as directed by Engineer.	SFT	126	1700	214,200
11	GLASS PARTITION				
	Providing and installation 12mm thick glass polished glass with 100mm top & bottom rails, brush finish SS-304, lucky or equivalent best quality section with frosted film surface as per approved design. Contractor is required to provide joints between the panels with minimum 5mm thick clear silicon best quality. Complete in all respects.	SFT	170	1050	178,500
12	Wrought Iron Grills for Main Entrance, AC outers				
	Approved design grills for all external windows & Ac Outers/exhaust fans (if required). The security grills will be installed from inside so that glass will be visible from outside. MS Grill comprising of 1/2" solid square bars @ 6" c/c 1"x1-1/2" MS 16 gauge angle iron, welding, grinding, finishing, rubbing 3 coat of enamel paint (ICI, NIPPON, BERGER or equivalent) red oxide before paint. Complete in all respects, as per standardized design and /or as shown in drawing as per approved design, attached herewith. Further proper lockable grills with above specification will also be provided for all AC outdoor units.	SFT	140	745	104,300
13	M.S DOOR on Emergency exit, ATM internal & Guard Post				
	Fabricating, providing and fixing MS door with 16 S.W.G M.S 3/4" square pipe, 16 SWG MS sheet pressed over this frame including metal door frame, at both sides, sheet frame painted with approved enamel color including 2" x 5" eye level opening with proper MS shutter of 16 swg sheet to look outside, including best quality hinges, locks, handles, hold fasts and other necessary hardware etc. size as per site. Complete in all respects as per drawing attached herewith, specifications and as directed by the Bank.	SFT	57	1200	68,400
14	MARBLE AT ENTRANCE/Stair STEPS				
	Providing and laying 20mm thick Marble of approved quality and size on any type of flooring straight or curved, as per drawings, laid with cement slurry over cement sand mortar (1:4), including filling of joint with grouting material, rubbing, rounding and final chemical polish etc. complete in all respects.	SFT	50	350	17,500
TOTAL CIVIL WORKS.....					1,392,360



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

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

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D.S ENTERPRISES

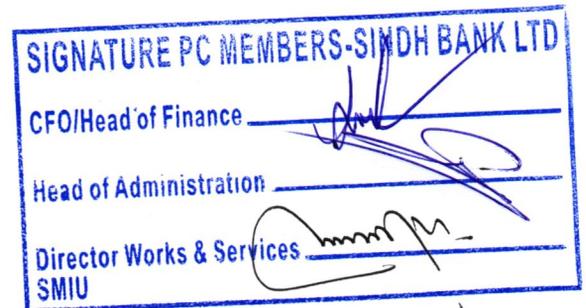
Building Maintenance, Renovation, Civil, Electric, Paint, Plumbing, Wood
Air Conditioning Work & General Order Supplier.

Electrical Works

C S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
INTERNAL WIRING					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	6	5500	33,000
2	Providing, Installation, testing and commissioning of wiring of Three light points controlled by one switch and wired with 3x1.5 mm sq. PVC	Nos.	22	5000	110,000
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	5	6000	30,000
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	5	6250	31,250
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	7	5000	35,000
6	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	5	6950	34,750
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	7	6050	42,350
8	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	5	10000	50,000
9	Sign Board Wiring as same as above	Nos.	1	9800	9,800
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	55	1950	107,250
11	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,				
i)	Bracket fan wall Guard Room	Nos.	2	7500	15,000
ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	5500	16,500



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D.S ENTERPRISES

Building Maintenance, Renovation, Civil, Electric, Paint, Plumbing, Wood
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S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
12. TELEPHONE SYSTEM					
	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions, complete with all conduit & wiring accessories including RJ-45 IOs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos.	6	6900	41,400
13. COMPUTER NET WORKING SYSTEM					
	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA) K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per drawing, and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	8	7000	56,000
14	Providing & installation of Main cable 4 core 25 mm ² from Meter to Main DB	Mtr	25	3450	86,250
15	Providing & installation of 24 port 3M patch panel	Nos.	1	27500	27,500
15	Earthing Work	Job	1	65000	65,000
Total - Electrical works					791,050



SIGNATURE PC MEMBERS, SINDH BANK LTD

CFO/Head of Finance _____

Head of Administration _____

Director Works & Services _____

SMIU



D.S ENTERPRISES

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

AIRCONDITIONING / HVAC WORKS :

D

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Installation of owner's supplied Split Air Conditioners (SAC)				
	a) 1.0 Ton SAC	Nos	1	6,325	6,325
	b) 1.5 Ton SAC	Nos	4	6,325	25,300
	c) 2.0 Ton SAC	Nos	-	-	-
2	Estimate additional copper piping with insulation for split units make(Muller) (charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.	rft	250	850	212,500
3	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Beta or popular , for AC drain system, (medium) conforming to BSS 1307 of 1957, along with PVC fittings such as tees, elbows, unions, reducers, sockets, Teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation.	rft	200	170	34,000
4	Providing and installing M.S angle iron brackets, treated with rust	Set	5	2,050	10,250
TOTAL CIVIL WORKS.....					288,375



1 of 1

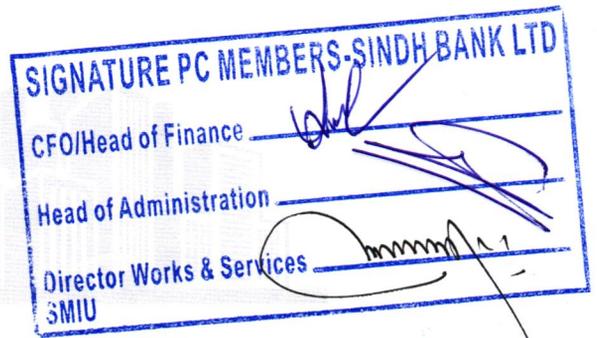


D.S ENTERPRISES

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

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

S#	Items		Rates	Amount
1	All wooden Furniture (Chairs +tables+02 Cash Counters, wooden cabinets 04)	Job	1 30000	30000
2	All Steel Items (Vault Room Door, Safe+cabinets+SS Card Trolley+Fire Almrah)		1 115000	115000
3	Main DB	Job	1 18000	18000
4	UPS DB	Job	1 13500	13500
5	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1 17500	17500
6	Main Cable 4 core 16mm2	Job	1 12500	12500
Total				206500





D.S ENTERPRISES

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

Bidder Profile Form

Sr.#	Particulars	
1.	Name of the company:	DS Enterprises
2.	Registered Office:	01
Address:		Al-Hayat Chamber, Office No.503, 5 th floor, Plot No. A- 7, Block 7/8 K.C.H.S.U Shahrah-e-Faisal Road, Karachi
Office Telephone Number:		0300-2901823
Fax Number:		-
3.	Contact Person:	01
Name:		Syed Danish Haider
Personal Telephone Number:		0300-2901823
Email Address:		
4.	Local office if any:	01
Address:		Shop # 01 Building # B-157 Survry # 640 Jaffer-e-Tayyar Society Malir Karachi
Office Telephone Number:		0300-2901823
Fax Number:		-
5.	Registration Details:	
6.	CNIC of Owners (Copy attached)	

a) Audited Financial Statement Attachment (Last 3 years)

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	-----------------------------

b) Details of Experience (Last Five Years)

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

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



D.S ENTERPRISES

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

Date:

To: **Sindh Bank Ltd**

Gentlemen and/or Ladies:

Having examined the Bidding documents including Addenda Nos.01, the receipt of which is hereby duly acknowledged, we, the undersigned, in conformity with the said Bidding.

We undertake, if our Bid is accepted, specified in the Schedule of Requirements.
If our Bid is accepted, we will obtain the guarantee of a bank/Pay order in a sum equivalent to 05 percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of 90 days from the date fixed to Bid opening under Clause 2.3.7 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed (*if required*), this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of service provider	Amount and Currency
<u>DS Enterprises</u>	<u>2,678,285</u>
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	2% security Bid of amount
<u>(if none, state "none")</u>	<u>59,867</u>

We understand that you are not bound to accept the lowest or any Bid you may

receive. Dated this 10 day of 01 20 26


[signature]  proprietor
[in the capacity of]

Duly authorized to sign Bid for and on behalf of DS Enterprises

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

FINANCIAL BID FORM/PRICE SCHEDULE

Name of Bidder: LATIFI ENTERPRISES

ESTIMATE FOR RENOVATION WORKS- MEHRABPUR BRANCH
SINDH BANK LTD

Area 1800 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1,584,050
B	ELECTRICAL WORKS	728,950
C	HVAC	327,500
E	Removal & Shifting of Items from Old Br & shifting & Installation at New Location Mehrabpur.	202,000
TOTAL RENOVATION COST.....		2,842,500

***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 (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 "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.

Arbab Ali Kalwar, Sole Proprietor

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

Dated: 9th Feb 2026

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

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	Termite Proofing				
	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.	SF T	1800	18	32,400
2	Block Masonry works.				
	Providing & laying Block masonry walls including racking of joints with 1:4 cement sand mortar, the job includes Two 3/8" dia steel bars of 2'-0" length on both sides of wall at every 3'-0' ft height for anchoring of masonry with the sides and Two 3/8 " dia bars of 2'-0" length at every third block length for anchoring masonry walls to plinth/floor beams, complete in all respect as per drawing, specifications, to the satisfaction of Architect / bank's engineer.				
	4" thick Block Masonry internal walls compressive strength 1000 psi (First class Machine made Blocks)	SF T	500	185	92,500
3	Plaster Works.				
	Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over conduiting ,smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer.	SF T	1650	120	198,000
4	<u>FALSE CELING</u>				
	<u>Gypsum Board (24"X24")</u>				
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent of best quality 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.	SF T	1800	180	324,000
5	Marble				

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 Director Works & Services

	Providing & fixing pre polished 3/4" thick Marble Top quality with approved size and shade over 2" thick pre cast RCC slab including 1/2" thick grouting and jointing including cost of cutting of marble for basin and sink bowl including filling with silicone around joint of marble complete in all respect as per satisfaction by the engineer.				
	Pantry Counter Top (Boticina)	SF T	20	400	8000
6	Paint at Walls				
	Providing and applying, 3 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent best quality 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 or equivalent best quality filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer.	SF T	3500	55	192,500
7	<u>WOODEN DOOR / FRAME / CHOWKAT / Beading</u>				
a	DOOR FRAME: Providing and fixing of required width, 16 SWG, GI door frames for Toilets, kitchen, stores & cash counter with polishing, including Lintels, hold fasts, where ever required, complete in all respect including painting / polish with proper beach / diyar wood beading.	NO	2	5,000	10,000
b	SKIN DOORS, 1-1/2 inches thick (for Toilets, Kitchen, stores) Provide and install doors consisting of best quality Malaysian skin, pressed over best quality treated partial wood framing, with approved quality of door locks, handle, tower bolt, hold fast, stopper, hardware and paint /polish, complete in all respect.	SF T	42	700	29,400
8	Wooden Hanging Beams.				
	Providing & fixing in position wooden Beams for support to fix glass and glass door consisting of 1 1/2 x3" @ 2'-0" c/c partial wood framing and 1/2" MDF Lasani board on both sides including nails, bolts, glue wastage, wood preservative, treatment & 3 coats of paint complete in all respect as per drawings and as directed by Bank' s Engineers.	RF T	50	700	29,400
9	<u>INSTALLATION OF VAULT ROOM DOOR</u>				
	Lifting & Fixing charges of Bank's supplied Vault / Locker Doors, welding of door frame with RCC MS bars, and to facilitate the Vendors. Complete in all respects.	NO	1	15,000	15,000

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 CFO/Head of Finance

 Head of Administration

 Director Works & Services

10	GLASS DOOR (BM Cabin, ATM front)	Providing, fabrication & fixing 12 mm thick glass door with top & bottom locking system Aluminum D-48 by Lucky or equivalent best quality section, with 12mm thick clear glass with frost film and Bank's monogram, Approved Atrak film, with gasket size and shape as shown on drawing, including bolts, D lock, nuts, screws aluminum channel, handle, floor machine (New Star or equivalent best quality), locks etc. Complete in all respects as directed by Engineer.	SF T	126	1,550	195,300
11	GLASS PARTITION	Providing and installation 12mm thick glass polished glass with 100mm top & bottom rails, brush finish SS-304, lucky or equivalent best quality section with frosted film surface as per approved design. Contractor is required to provide joints between the panels with minimum 5mm thick clear silicon best quality. Complete in all respects.	SF T	170	1,400	238,000
12	Wrought Iron Grills for Main Entrance, AC outers	Approved design grills for all external windows & Ac Outers/exhaust fans (if required). The security grills will be installed from inside so that glass will be visible from outside. MS Grill comprising of 1/2" solid square bars @ 6" c/c 1"x1-1/2" MS 16 gauge angle iron, welding, grinding, finishing, rubbing 3 coat of enamel paint (ICI,NIPPON,BERGER or equivalent) red oxide before paint. Complete in all respects, as per standardized design and /or as shown in drawing as per approved design, attached herewith. Further proper lockable grills with above specification will also be provided for all AC outdoor units.	SF T	140	800	112,000
13	M.S DOOR on Emergency exit, ATM internal & Guard Post					
		Fabricating, providing and fixing MS door with 16 S.W.G M.S 3/4" square pipe, 16 SWG MS sheet pressed over this frame including metal door frame, at both sides, sheet frame painted with approved enamel color including 2" x 5" eye level opening with proper MS shutter of 16 swg sheet to look outside , including best quality hinges, locks, handles, hold fasts and other necessary hardware etc. size as per site. Complete in all respects as per drawing attached herewith, specifications and as directed by the Bank.	SF T	57	1,350	76,950
14	MARBLE AT ENTRANCE/Stair STEPS	Providing and laying 20mm thick Marble of approved quality and size on any type of flooring straight or curved, as per drawings, laid with cement slurry over cement sand mortar (1:4), including filling of joint with grouting material, rubbing, rounding and final chemical polish etc, complete in all respects.	SF T	50	500	25,000

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	TOTAL CIVIL WORKS.....	1,584,050
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Head of Finance

Head of Administration

Director Works & Services

B Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
INTERNAL WIRING					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	6	5,400	32,400
2	Providing, Installation, testing and commissioning of wiring of Three light points controlled by one switch and wired with 3x1.5 mm sq. PVC	Nos.	22	4,400	96,800
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	5	4,000	20,000
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	5	5,400	27,000
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	7	3,500	24,500
6	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	5	5,500	27,500
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	7	3,500	24,500
8	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	5	11,500	57,500
9	Sign Board Wiring as same as above	Nos.	1	11,500	11,500
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	55	1,850	101,750

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CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU

11	Supply, installation and commissioning of Exhaust / Bracket Fans of PAK FAN of equivalent of best quality of following sizes plastic body, louvers, all necessary fixing accessories,				
i)	Bracket fan wall Guard Room	Nos.	2	8,500	17,000
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	6,500	19,500
12. TELEPHONE SYSTEM					
	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP)Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions,, complete with all conduit & wiring accessories including RJ-45 IOs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos.	6	8,500	51,000
13. COMPUTER NET WORKING SYSTEM					
	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA)K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per darwing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	8	8,500	68,000
14	Providing & installation of Main cable 4 core 25 mm2 from Meter to Main DB	Mtr	25	3,000	75,000
15	Providing & installation of 24 port 3M patches panel	Nos.	1	25,000	25,000
15	Earthing Work	Job	1	50,000	50,000
Total - Electrical works					728,950

C. AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Installation of owner's supplied Split Air Conditioners (SAC) both indoor & outdoor units complete in all respect.				
	a) 1.0 Ton SAC	Nos	1	6,500	6,500
	b) 1.5 Ton SAC	Nos	4	6,500	26,000

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	c) 2.0 Ton SAC	Nos			
2	Estimate additional copper piping with insulation for split units make(Muller) (charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.	rft	250	950	237,500
3	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Beta or popular, for AC drain system, (medium) conforming to BSS 1307 of 1957, along with PVC fittings such as tees, elbows, unions, reducers, sockets, Teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation.	rft	200	200	40,000
4	Providing and installing M.S angle iron brackets, treated with rust proof paint and enamel coating for external A/C's units fixed to the wall slab with Hilti bolts.	Set	5	3,500	17,500
TOTAL CIVIL WORKS.....					327,500

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

S#	ITEMS	UNIT	QTY.	RATE	AMOUNT
1	All wooden Furniture (Chairs +tables+02 Cash Counters, wooden cabinets 04)	Job	1	35,000	35,000
2	All Steel Items (Vault Room Door, Safe+cabinets+SS Card Trolley+Fire Almrah)		1	115,000	115,000
3	Main DB	Job	1	15,000	15,000
4	UPS DB	Job	1	15,000	15,000
5	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	12,000	12,000
6	Main Cable 4 core 16mm2	Job	1	10,000	10,000
Total					202,000



M/S Jaffar Khaki & Sons

Construction Company

PRICE SCHEDULE

(Applicable for the year 2026-2027)

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

ESTIMATE FOR RENOVATION WORKS- MEHRABPUR BRANCH SINDH BANK LTD

SIGNATURE PC MEMBERS-SINDH BANK LTD
 Director Finance
 Director Works & Services
 SMU

Area 1800 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	Rs. -14 37 550/=
B	ELECTRIAL WORKS	Rs. -27 71 00/=
C	HVAC	Rs. -22 35 00/-
D	Removal & Shifting of Items from Old B. & shifting & Installation at New Location Mehrabpur.	Rs. -11 000/=
TOTAL RENOVATION COST.....		Rs. -1949150/=

All Tax Included

***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 contractor must include all applicable taxes as stamp duty (as applicable under Stamp Act 1983) 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 & Finance Controller.
- Calculation of bid security 2% of the "Total Estimated Cost (7% of Rs. 2,739,002/- = Rs. -1,91,730/-) will be submitted with the tender documents as stated above.
- In case it is revised at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specification will be paid 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 this on cost. In case of any items will be rejected, the contractor will be liable to provide replacement at his own cost. The company for non-commitment or cancellation of tender as will be decided by the procurement committee.
- All terms and condition of Agreement (BO section 7.8) are part of tender document.
- Most Advantageous Bid will go to be the criteria for award of contract rather than considering the lowest offered price, encompassing the lowest whole sum over which the procuring agency has to pay for the services/item, duration the contract period, SPPRA (line 49 may prove) be referred. The successful bidder will be the one whose bid is the lowest. And in backward tender, the no partial lowest cost will be considered for award of any work.
- Payment will be made as per the schedule attached as Annexure 1.
- The successful bidder has to deposit the retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% will be withheld on receipt of satisfactory completion of work. The retention money will be released after 3 months of completion of work assigned job and after due receipt of satisfactory completion of work from the Branch Manager.

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

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

M/S JAFFAR KHAKI & SONS
 CONSTRUCTION COMPANY

Prorista

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

Email: jaffarsonsc@hotmai.com Contact: 0336-3131442 , 0300-0021242



M/S Jaffar Khaki & Sons

Construction Company

#	DESCRIPTION	UNIT	QTY.	RA TE	AMOUN T
A	CIVIL WORKS				
1	Termite Proofing 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.	SF T	1800	17	Rs. 30600/=
2	Block Masonry works Providing & laying Block masonry walls including racking joints with 1:4 cement sand mortar, the job includes Two 3/8" dia steel bars of 2'-0" length on both sides of wall at every 3'-0" height for anchoring of masonry with the sides and Two 3/8" dia bars of 2'-0" length at every third block length for anchoring masonry walls to plinth/floor beams, complete in all respect as per drawing, specifications, to the Satisfaction of Architect / bank's engineer.				
	4" thick Block Masonry internal walls compressive strength 1000 psi (First class Machine made Blocks)	SF T	500	245	Rs. 122500/=
3	Plaster Works. Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over conducting smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer	SF T	1650	70	Rs. 115500/=
4	FALSE CELING Gypsum Board (24" X24") Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent of best quality 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.	SF T	1800	80	Rs. 144000/=
5	Marble				

SIGNATURE PC MEMBERS-SINDH BANK LTD
 CFO/Head of Finance _____
 Head of Administration _____
 Director Works & Services _____
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**M/S JAFFAR KHAKI & SONS
CONSTRUCTION COMPANY**

Proprietor

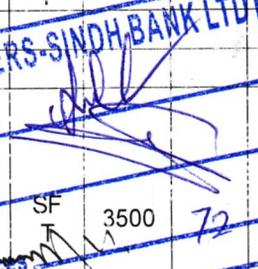
Head Office: House # 314, 315 Sector 2, Falak Naz Society Memon Goth Karachi.

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



M/S Jaffar Khaki & Sons Construction Company

	Providing & fixing pre polished 3/4" thick Marble Top quality with approved size and shade over 2" thick pre cast RCC slab including 1/2" thick gola, grouting and jointing including cost of cutting of marble for basin and sink bowl including filling with silicone around joint of marble complete in all respect as per satisfaction by the engineer.	SF T	20	200	Rs. 16000/-
6	Paint at Walls Providing and applying, 3 coats of Matt Finish Paint Ash White (3130) or BERGER or equivalent best quality 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 or equivalent best quality filling as per specifications to surface of walls. complete in all respects as specified and as approved by the bank's Engineer.	SF T	3500	72	Rs. 252000/-
7	WOODEN DOOR / FRAME / CHOWKA / Beading				
a	DOOR FRAME: Providing and fixing of required width, 16 SWG, GI door frames for Toilets, kitchen, stores & cash counter with polishing, including lintels, hold fasts, where ever required, complete in all respect including painting / polish with proper beach / diyar wood beading.	NO	2	1500	Rs. 30000/-
b	SKIN DOORS, 1 1/2 inches thick (for Toilets, Kitchen, stores) Provide and install doors consisting of best quality Malaysian skin, pressed over best quality treated partial wood framing, with approved quality of door locks, handle, tower bolt, hold fast, stopper, hardware and paint / polish, complete in all respect.	SF T	42	700	Rs. 29400/-
8	Wooden Hanging Beams. Providing & fixing in position wooden Beams for support to fix glass and glass door consisting of 1 1/2 x 3" @ 2'-0" c/c partial wood framing and 1/2" MDF Lasani board on both sides including nails bolts, glue wastage, wood preservative, treatment & 3 coats of paint complete in all respect as per drawings and as directed by Bank's Engineers.	RF T	50	750	Rs. 37500/-
9	INSTALLATION OF VAULT ROOM DOOR Lifting & Fixing charges of Bank's supplied vault/ Locker Doors, welding of door frame with RCC MS bars, and to facilitate the Vendors. Complete in all respects.	NO	1	25000	Rs. 250000/-


 SIGNATURE PC MEMBERS-SINDH BANK LTD
 Director Works & Services
 SMTD

M/S JAFFAR KHAKI & SONS
CONSTRUCTION COMPANY

(Signature) Proprietor

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

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



M/S Jaffar Khaki & Sons Construction Company

10	GLASS DOOR (Rm. Cabin, ATM Top)	Providing, fabrication & fixing 12 mm thick glass door with top & bottom locking system, 4" Aluminum D-48 by Lucky or equivalent best quality section, with 12mm thick clear glass with frost film and Bank's monogram, Approved Ajrak film, with gasket size and shape as shown on drawing, including bolts, D lock, nuts, screws aluminum channel, handle, floor machine (New Star or equivalent best quality), locks etc. Complete in all respects as directed by Engineer.	SF T	126	1950	Rs. 245700/-
11	GLASS PARTITION	Providing and installation 12mm thick glass polished glass with 100mm top & bottom rails, brush finish SS-304, lucky or equivalent best quality section with frosted film surface as per approved design. Contractor is required to provide joints between the panels with minimum 5mm thick clear silicon best quality. Complete in all respects.	SF T	170	1200	Rs. 306000/-
12	Wrought Iron Grills for Main Entrance, AC outers	Approved design grills for all external windows & Ac Outers/exhaust fans (if required). The security grills will be installed from inside so that glass will be visible from outside. MS Grill comprising of 1/2" solid square bars @ 6" c/c 1"x1-1/2" MS 16 gauge angle iron, welding, grinding, finishing, rubbing 3 coat of enamel paint (ICI, NIPPON, BERGER or equivalent) red oxide before paint. Complete in all respects, as per standardized design and /or as shown in drawing as per approved design, attached herewith. Further proper lockable grills with above specification will also be provided for all AC outdoor units.	SF T	140	380	Rs. 53200/-
13	M.S DOOR on Emergency exit, ATM internal & Guard Post	Fabricating, providing and fixing MS door with 16 S.W.G M.S 3/4" square pipe, 16 SWG MS sheet pressed over this frame including metal door frame, at both sides, sheet frame painted with approved enamel color including 2" x 5" eye level opening with proper MS shutter of 16 swg sheet to look outside, including best quality hinges, locks, handles, hold fasts and other necessary hardware etc. size as per site. Complete in all respects as per drawing attached herewith, specifications and as directed by the Bank.	SF T	57	450	Rs. 25650/-
14	MARBLE AT ENTRANCE/Stair STEPS	Providing and laying 20mm thick Marble of approved quality and size on any type of flooring straight or curved, as per drawings, laid with cement slurry over cement sand mortar (1:4), including filling of joint with	SF T	50	90	Rs. 4500/-

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

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

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



grouting material, rubbing, grinding and final chemical polish etc, complete in all respects.

M/s Jaffar Khaki & Sons Construction Company

TOTAL CIVIL WORKS..... Rs-1437550/-

Electrical Works

C	S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
-	INTERNAL WIRING					
	1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	6	3500	Rs-21000/-
	2	Providing, Installation, testing and commissioning of wiring of Three light points controlled by one switch and wired with 3x1.5 mm sq. PVC	Nos.	22	500	Rs-11000/-
	3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	5	850	Rs-4250/-
	4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	5	850	Rs-4250/-
	5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	7	2500	Rs-17500/-
	6	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	5	700	Rs-3500/-
	7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	7	1200	Rs-8400/-
	8	Providing installing & wiring for Split A/C's unit from distribution board to respective 1 3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	5	2000	Rs-10,000/-
	9	Sign Board Wiring as same as above	Nos.	1	3000	Rs-3000/-
	10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	55	1100	Rs-60500/-

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Head of Finance
Director Works & Services
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M/S JAFFAR KHAKI & SONS
CONSTRUCTION COMPANY



M/s Jaffar Khaki & Sons Construction Company

	Supply, installation and commissioning of Exhaust / Bracket Fan of PAK FAN or equivalent of best quality of following sizes, plastic body, louvers, all necessary fixing accessories,				
i)	Bracket fan wall Guard Room	Nos.	2	9000	Rs. 18000/-
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	9000	Rs. 27000/-

12. TELEPHONE SYSTEM

	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions, complete with all conduit & wiring accessories including RJ-45 IOs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos.	6	1000	Rs. 6000/-
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SIGNATURE PC MEMBERS-SINDH BANK LTD

CEO/Head of Finance _____

Head of Administration _____

Director Works & Services _____

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13. COMPUTER NET WORKING SYSTEM

	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA) K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per drawing, and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	8	900	Rs. 7200/-
14	Providing & installation of Main cable 4 core 25 mm2 from Meter to Main DB	Mtr	25	800	Rs. 20,000/-
15	Providing & installation of 24 port 3M patches panel	Nos.	1	5500	Rs. 5500/-
15	Earthing Work	Job	1	50,000	Rs. 50,000/-
Total - Electrical works					Rs. 277100/-

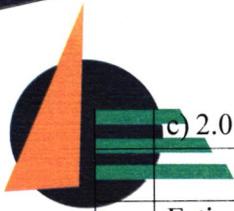
AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Installation of owner's supplied Split Air Conditioners (SAC) both indoor & outdoor units complete in all respect.				
	a) 1.0 Ton SAC	Nos	1	4500	Rs. 4500/-
	b) 1.5 Ton SAC	Nos	4	6500	Rs. 26000/-

**M/S JAFFAR KHAKI & SONS
CONSTRUCTION COMPANY**

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

Email: jaffarsonsc@hotmai.com Contact: 0336-3131442, 0300-0021242



M/s Jaffar Khaki & Sons Construction Company

2	Estimate additional copper piping with insulation for split units make (Muller) (charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.	rft	250	610	Rs. 152500/-
3	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Beta or popular, for AC drain system, (medium) conforming to BSS 1307 of 1957, along with PVC fittings such as tees, elbows, unions, reducers, sockets, Teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation.	rft	200	90	Rs. 18000/-
4	Providing and installing M.S angle iron brackets, treated with rust proof paint and enamel coating for external A/C's units fixed to the wall slab with Hilti bolts.	Set	5	4500	Rs. 22500/-
TOTAL CIVIL WORKS.....					Rs. 223500/-

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

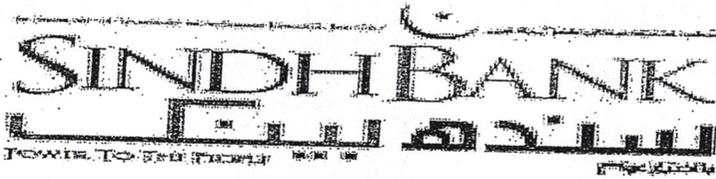
E. UTILIZATION OF EXISTING ITEMS (Removal & installation of items)

S#	Items				
1	All wooden Furniture (Chairs +tables+02 Cash Counters, wooden cabinets 04)	Job	1	2000	Rs. 2000/-
2	Ali Steel Items (Vault Room Door, Safe+cabinets+SS Card Trolley+Fire Aimran)		1	2000	Rs. 2000/-
3	Main DB	Job	1	2000	Rs. 2000/-
4	UPS DB	Job	1	2500	Rs. 2500/-
5	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	1500	Rs. 1500/-
6	Main Cable 4 core 16mm2	Job	1	1000	Rs. 1000/-
Total					Rs. 11000/-

M/S JAFFAR KHAKI & SONS CONSTRUCTION COMPANY

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

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



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renovation works - Mehranpur Branch

Date: 10-02-2026

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	D S Enterprises	DANI'S H	0300 2901323	Karachi	
2	M/S Jaffer ^{Son} 12 Hukis	Abdul Qayoom	0300 0021242	Karachi	
3	M/S Laife Euly	EPAD			

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 - Mehrasymun Barukh

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE 10-02-2016

OPENING TIME 1100 Hours

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM	BID OFFERED
	<u>DANISH</u>	<u>DS ENTERPRISE</u>	<u>Rs 2,678,285/-</u>
		<u>JAFAR KHAN</u>	<u>Rs 194,9150</u>
		<u>LATIFI</u>	<u>Rs 2842,50/-</u>

TOTAL BIDS ACCEPTED FOR EVALUATION 03

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance _____

Head of Administration _____

Director Works & Services _____
SMIU

MANDATORY / DISQUALIFICATION CONDITIONS**RENOVATION WORKS OF MEHRABPUR BRANCH**

S.No	Contractors	Submission of Black Listing Affidavit (Yes/No)	FBR Registration/ SRB/ Provincial Revenue Collecting Authority (Yes/No)	Alternate Bid Offered (Yes/No)	Bid Security Submitted (Yes/No)	2 X Warning Letters issued by SNDB (Yes/No)	Blacklisted on SPPRA/Sindh Bank Ltd (Yes/No)	Qualified / DisQualified
1	DS Enterprises	Yes	Yes	No	Yes	No	No	Qualified
2	Jaffar Khaki & Sons Construction Company	Yes	Yes	No	Yes	No	No	Qualified
3	Latifi Enterprises	Due to non-submission of bid security and relevant mandatory documents						Disqualified

Members Signature- Evaluation TeamM.Athar Iqbal
Admin DivisionFouzia Shamim
Operation DivisionHasan Raza
Finance Division**Members Signature- Procurement Committee**1. Dilshad Hussain Khan
CFO2. Tabish Ali Shah
Head of Administration3. Parviaz Ali Bhutto
Director Works & Services (SMIU)

SUMMARY OF EVALUATION FOR RENOVATION WORKS OF MEHRABPUR BRANCH

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		One similar nature work having minimum cost 80% of the estimated cost	Two similar nature work having minimum cost 50% of the estimated cost		3.1 million & Above	3 million & At Least			
		20	15		40	30		40	25			
1	DS Enterprises		15	15	40		40	40		40	95	Qualified
2	Jaffar Khaki & Sons Construction Company		15	15		0	0	40		40	55	Disqualified
3	Latifi Enterprises	Disqualified due to non-submission of bid security and relevant eligibilty criteria documents									Disqualified	

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

Members Signature- Evaluation Team

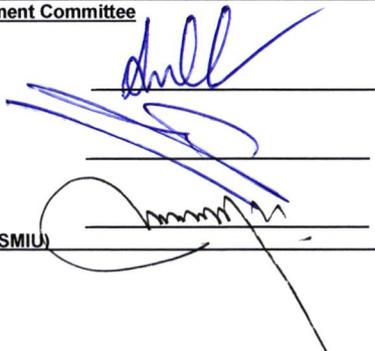
 M. Atter Iqbal Admin Division	 Fouzia Shamim Operation Division	 Hasan Raza Finance Division
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Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Tabish Ali Shah
Head of Administration

Parviaz Ali Butto
Director Works & Services (SMIU)



**COMPARISON OF COST OF RENOVATION WORKS- MEHRABPUR BRANCH
SINDH BANK LTD**

Area 1800 sft

AMOUNT IN Rs.

S#	DESCRIPTION	Engineering Estimate	Jaffar Khaki & Sons	Latifi Enterprises	D.S Enterprises
A	CIVIL WORKS	1,558,070	1,437,550	1,584,050	1,392,360
B	ELECTRIAL WORKS	892,750	277,100	728,950	791,050
C	HVAC	317,500	223,500	327,500	288,375
D	Removal & Shifting of Items from Old Br & shifting & Installation at New Location Mehrabpur.	225,000	11,000	202,000	206,500
TOTAL RENOVATION COST.....		2,993,320	1,949,150	2,842,500	2,678,285

Jaffar
Decrease / Increase
-8%
-69%
-30%
-95%
-35%

Latifi
Decrease / Increase
2%
-18%
3%
-10%
-5%

DS
Decrease / Increase
-11%
-11%
-9%
-8%
-11%

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance _____

Head of Administration _____

Director Works & Services _____
SMIU

A. Renovation Works- Mehrabpur Branch

S#	DESCRIPTION	UNIT	QTY.	Engineering Estimate		Jaffar Khaki & Sons		Latifi Enterprises		D.S Enterprises		Jaffar Decrease/ Increase	Latifi Decrease/ Increase	DS Decrease/ Increase
				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT			
A	CIVIL WORKS													
1	Termite Proofing													
	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 sft. Area) with a pressure ensuring at least 3" penetration in the soil of the area to be treated.	SFT	1800	20	36,000	17	30,600	18	32,400	21	37,800	-15%	-10%	5%
2	Block / Brick Masonry works.													
	Providing & laying Block / Brick masonry walls including racking of joints with 1:4 cement sand mortar, the job includes Two 3/8" dia steel bars of 2'-0" length on both sides of wall at every 3'-0' ft height for anchoring of masonry with the sides and Two 3/8 " dia bars of 2'-0" length at every third block length for anchoring masonry walls to plinth/floor beams, complete in all respect as per drawing, specifications, to the satisfaction of Architect / bank's engineer.													
	4" thick Block Masonry internal walls compressive strength 1000 psi (First class Machine made Blocks)	SFT	500	230	115,000	245	122,500	185	92,500	195	97,500	7%	-20%	-15%
3	Plaster Works.													
	Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over conducting ,smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	1650	70	115,500	70	115,500	120	198,000	58	95,700	0%	71%	-17%
4	FALSE CELING													
	Gypsum Board (24"X24")													
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent of best quality in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated , with groove, aluminum, " T " & " L " section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1800	210	378,000	80	144,000	180	324,000	175	315,000	-62%	-14%	-17%
5	Marble													
	Providing & fixing pre polished 3/4" thick Marble Top quality with approved size and shade over 2" thick pre cast RCC slab including 1/2" thick gola, grouting and jointing including cost of cutting of marble for basin and sink bowl including filling with silicone around joint of marble complete in all respect as per satisfaction by the engineer.													
	Pantry Counter Top (Boticina)	SFT	20	370	7,400	800	16,000	400	8,000	310	6,200	116%	8%	-16%

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Head of Administration _____

Director Works & Services _____

SMIU

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	Decrease/	Decrease/	Decrease/
6	Paint at Walls													
	Providing and applying, 3 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent best quality 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 or equivalent best quality filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	3500	45	157,500	72	252,000	55	192,500	47	164,500	60%	22%	4%
7	WOODEN DOOR / FRAME / CHOWKAT / Beading													
a	DOOR FRAME: Providing and fixing of required width, 16 SWG, GI door frames for Toilets, kitchen, stores & cash counter with polishing, including Lintels, hold fasts, where ever required, complete in all respect including painting / polish with proper beach / diyar wood beading.	NO	2	7000	14,000	15000	30,000	5000	10,000	5900	11,800	114%	-29%	-16%
b	SKIN DOORS, 1-1/2 inches thick (for Toilets, Kitchen, stores) Provide and install doors consisting of best quality Malaysian skin, pressed over best quality treated partial wood framing, with approved quality of door locks, handle, tower bolt, hold fast, stopper, hardware and paint /polish, complete in all respect.	SFT	42	750	31,500	700	29,400	700	29,400	630	26,460	-7%	-7%	-16%
8	Wooden Hanging Beams.													
	Providing & fixing in position wooden Beams for support to fix glass and glass door consisting of 1 1/2 x3" @ 2'-0" c/c partial wood framing and 1/2" MDF Lasani board on both sides including nails, bolts, glue wastage, wood preservative, treatment & 3 coats of paint complete in all respect as per drawings and as directed by Bank's Engineers.	RFT	50	900	45,000	750	37,500	700	35,000	750	37,500	-17%	-22%	-17%
9	INSTALLATION OF VAULT ROOM DOOR													
	Lifting & Fixing charges of Bank's supplied Vault / Locker Doors, welding of door frame with RCC MS bars, and to facilitate the Vendors. Complete in all respects.	NO	1	20000	20,000	25000	25,000	15000	15,000	17000	17,000	25%	-25%	-15%
10	GLASS DOOR (BM Cabin, ATM front)													
	Providing, fabrication & fixing 12 mm thick glass door with top & bottom locking system, 4" Aluminum D-48 by Lucky or equivalent best quality section, with 12mm thick clear glass with frost film and Bank's monogram, Approved Ajrak film, with gasket size and shape as shown on drawing, including bolts, D lock, nuts, screws aluminum channel, handle, floor machine (New Star or equivalent best quality), locks etc. Complete in all respects as directed by Engineer.	SFT	126	1650	207,900	1950	245,700	1550	195,300	1700	214,200	18%	-6%	3%
11	GLASS PARTITION													
	Providing and installation 12mm thick glass polished glass with 100mm top & bottom rails, brush finish SS-304, lucky or equivalent best quality section with frosted film surface as per approved design. Contractor is required to provide joints between the panels with minimum 5mm thick clear silicon best quality. Complete in all respects.	SFT	170	1250	212,500	1800	306,000	1400	238,000	1050	178,500	44%	12%	-16%
12	Wrought Iron Grills for Main Entrance, AC outers													

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 Head of Administration _____
 Director Works & Services _____
 SMIU _____

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
	Approved design grills for all external windows & Ac Outers/exhaust fans (if required). The security grills will be installed from inside so that glass will be visible from outside. MS Grill comprising of 1/2" solid square bars @ 6" c/c 1"x1-1/2" MS 16 gauge angle iron, welding, grinding, finishing, rubbing 3 coat of enamel paint (ICI,NIPPON,BERGER or equivalent) red oxide before paint. Complete in all respects, as per standardized design and /or as shown in drawing as per approved design, attached herewith. Further proper lockable grills with above specification will also be provided for all AC outdoor units.	SFT	140	833	116,620	380	53,200	800	112,000	745	104,300
13	M.S DOOR on Emergency exit, ATM internal & Guard Post										
	Fabricating, providing and fixing MS door with 16 S.W.G M.S 3/4" square pipe, 16 SWG MS sheet pressed over this frame including metal door frame, at both sides, sheet frame painted with approved enamel color including 2" x 5" eye level opening with proper MS shutter of 16 swg sheet to look outside , including best quality hinges, locks, handles, hold fasts and other necessary hardware etc. size as per site. Complete in all respects as per drawing attached herewith, specifications and as directed by the Bank.	SFT	57	1450	82,650	450	25,650	1350	76,950	1200	68,400
14	MARBLE AT ENTRANCE/Stair STEPS										
	Providing and laying 20mm thick Marble of approved quality and size on any type of flooring straight or curved, as per drawings, laid with cement slurry over cement sand mortar (1:4), including filling of joint with grouting material, rubbing, rounding and final chemical polish etc, complete in all respects.	SFT	50	370	18,500	90	4,500	500	25,000	350	17,500
TOTAL CIVIL WORKS.....					1,558,070		1,437,550		1,584,050		1,392,360

Decrease/	Decrease/	Decrease/
-54%	-4%	-11%
-69%	-7%	-17%
-76%	35%	-5%
-8%	2%	-11%

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CFO/Head of Finance _____

Head of Administration _____

Director Works & Services _____

SMIU _____

B. Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Engineering Estimate		Jaffar Khaki & Sons		Latifi Enterprises		D.S Enterprises		Jaffar Decrease/ Increase	Latifi Decrease/ Increase	D.S Decrease/ Increase
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount			
INTERNAL WIRING														
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	6	6500	39,000	3500	21,000	5400	32,400	5500	33,000	-46%	-17%	-15%
2	Providing, Installation, testing and commissioning of wiring of Three light points controlled by one switch and wired with 3x1.5 mm sq. PVC	Nos.	22	5500	121,000	500	11,000	4400	96,800	5000	110,000	-91%	-20%	-9%
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	5	7500	37,500	850	4,250	4000	20,000	6000	30,000	-89%	-47%	-20%
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	5	7500	37,500	850	4,250	5400	27,000	6250	31,250	-89%	-28%	-17%
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	7	6000	42,000	2500	17,500	3500	24,500	5000	35,000	-58%	-42%	-17%
6	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	5	8500	42,500	700	3,500	5500	27,500	6950	34,750	-92%	-35%	-18%
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	7	7000	49,000	1200	8,400	3500	24,500	6050	42,350	-83%	-50%	-14%
8	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	5	11500	57,500	2000	10,000	11500	57,500	10000	50,000	-83%	0%	-13%
9	Sign Board Wiring as same as above	Nos.	1	11500	11,500	3000	3,000	11500	11,500	9800	9,800	-74%	0%	-15%
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	55	1950	107,250	1100	60,500	1850	101,750	1950	107,250	-44%	-5%	0%
11	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,													
i)	Bracket fan wall Guard Room	Nos.	2	8500	17,000	9000	18,000	8500	17,000	7500	15,000	6%	0%	-12%
ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	6500	19,500	9000	27,000	6500	19,500	5500	16,500	38%	0%	-15%

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S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
12. TELEPHONE SYSTEM											
	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP)Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions,, complete with all conduit & wiring accessories including RJ-45 IOs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos.	6	8500	51,000	1000	6,000	8500	51,000	6900	41,400
					-						
13. COMPUTER NET WORKING SYSTEM											
	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA)K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per darwing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	8	8500	68,000	900	7,200	8500	68,000	7000	56,000
14	Providing & installation of Main cable 4 core 25 mm2 from Meter to Main DB	Mtr	25	3500	87,500	800	20,000	3000	75,000	3450	86,250
15	Providing & instllation of 24 port 3M patche panel	Nos.	1	30000	30,000	5500	5,500	25000	25,000	27500	27,500
15	Earthing Work	Job	1	75000	75,000	50000	50,000	50000	50,000	65000	65,000
					-						
	Total - Electrical works				892,750		277,100		728,950		791,050

Decrease/	Decrease/	Decrease/
-88%	0%	-19%
-89%	0%	-18%
-77%	-14%	-1%
-82%	-17%	-8%
-33%	-33%	-13%
-69%	-18%	-11%

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 Head of Administration _____
 Director Works & Services _____
 SMIU _____

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

				Engineering Estimate		Jaffar Khaki & Sons		Latifi Enterprises		D.S Enterprises	
S#	Items	Unit	QTY	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	All wooden Furniture (Chairs +tables+02 Cash Counters, wooden cabinets 04)	Job	1	35,000	35,000	2,000	2,000	35,000	35,000	30,000	30,000
2	All Steel Items (Vault Room Door, Safe+cabinets+SS Card Trolley+Fire Almrah)		1	120,000	120,000	2,000	2,000	115,000	115,000	115,000	115,000
3	Main DB	Job	1	20,000	20,000	2,000	2,000	15,000	15,000	18,000	18,000
4	UPS DB	Job	1	15,000	15,000	2,500	2,500	15,000	15,000	13,500	13,500
5	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	20,000	20,000	1,500	1,500	12,000	12,000	17,500	17,500
6	Main Cable 4 core 16mm2	Job	1	15,000	15,000	1,000	1,000	10,000	10,000	12,500	12,500
Total						225,000		11,000		202,000	206,500

Jaffar	Latifi	DS
Decrease/ Increase	Decrease/ Increase	Decrease/ Increase
-94%	0%	-14%
-98%	-4%	-4%
-90%	-25%	-10%
-83%	0%	-10%
-93%	-40%	-13%
-93%	-33%	-17%
-95%	-10%	-8%

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance 

Head of Administration _____

Director Works & Services 

SMIU