

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

Sindh Bank Ltd/Administration
Scheduled Bank

1) NAME OF THE ORGANIZATION / DEPTT. _____
2) PROVINCIAL / LOCAL GOVT./ OTHER _____
3) TITLE OF CONTRACT Renovation Works - Boarding Floor PCHS
4) TENDER NUMBER SNDB/COK/ADMIN/TD/ 1512 /2026 (BANK) Branch
5) BRIEF DESCRIPTION OF CONTRACT SALES AREA
6) FORUM THAT APPROVED THE SCHEME _____
7) TENDER ESTIMATED VALUE _____
8) ENGINEER'S ESTIMATE Rs 6,163,457/-
(For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 DAYS
10) TENDER OPENED ON (DATE & TIME) 10/02/2025 at 11:15 AM
11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 01
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
14) BID EVALUATION REPORT 15/05/2026
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Xpert Erection Support
16) CONTRACT AWARD PRICE Rs 6,158,720/- Office No 301
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1) M/S Xpert Erection 2nd floor
(i.e. 1st, 2nd, 3rd EVALUATION BID). Block 2F, Phase 1 Market Islami
18) METHOD OF PROCUREMENT USED : - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
c) TWO STAGE BIDDING PROCEDURE
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Competent Authority

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

Yes	SPPRA EPADS SNo. 26010697A9S 26/01/2026
No	

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

Yes	Express Tribune, Jeejal & Jang 26/01/2026
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

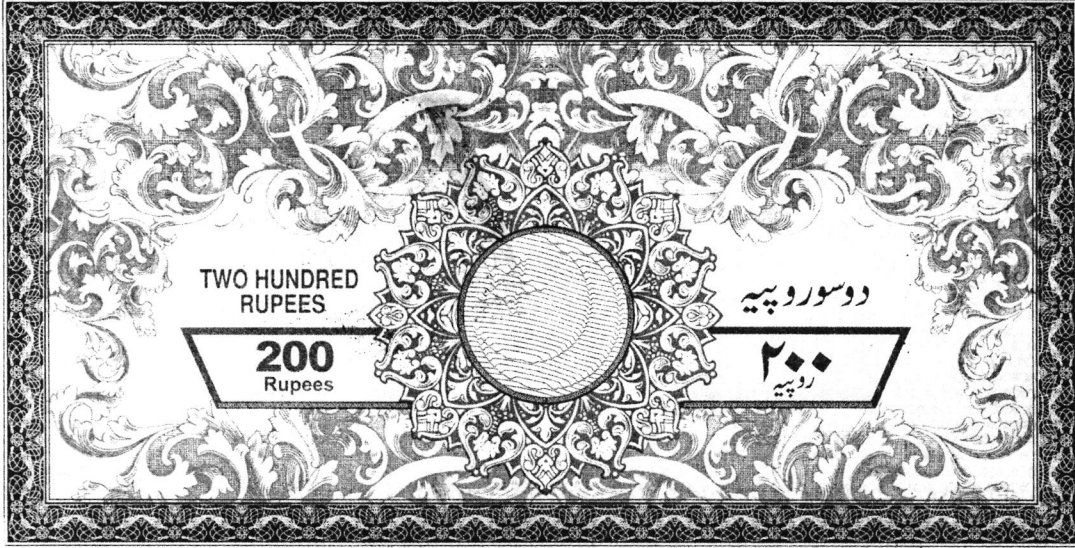
1/6/2026
Tabish Ali Shah
 Head of Administration & Security
SINDH BANK LIMITED
 Head Office Karachi

FOR OFFICE USE ONLY

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

3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the suppliers for RENOVATION WORKS-BASEMENT FLOOR PECHS on need basis.



Vendor Information:

Muhammad Zakir
42101-7284131-7
GoS-KHI-31
Flat No.705-A, 7th Floor Panorama Centre 1, Saddar
Karachi

Sale Register Serial No.:

Date of Issue:
Paper Issue To:
Address:
Purpose:
Contact No.:
Challan No.:
Date:

201182
21-05-2026
MUDASSIR (NTN:0000000)
KARACHI
BOND / AGREEMENT
--
20263BE8B80D0F62
21-05-2026



Please write below this line

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

Dated: 1/6/2026

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

Letter of Award

Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited
"Basement Floor at Khalid Bin Waleed Road Branch PECHS Karachi".

This is with reference of your Tender opened dated 10/02/2026 pertaining to captioned work. We are pleased to inform you that based on your quotation the above work has been assigned to you on contract price basis, on item wise rates, with a total of Rs.6,158,720/-

Other terms & conditions would be as follows:

1. Description of Work:

- Civil/Interior work for Basement Floor (Covered Area 2150 sq.ft) as per the detailed drawing submitted to the bank.
- Electrical Works etc.

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



2. **Payment Schedule:**

The payment will be given as per following schedule.

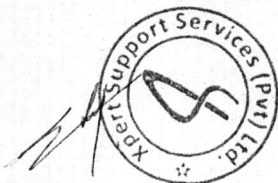
S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 st Running Payment 40%	On completion of 50% job, jobs.	P.C.C, water proofing, R.C.C work, block masonry, plaster, plumbing, pipes, door frames, floor tiles, ceramic tiles, light/power conduits & wiring	Admin
2	2 nd Running Payment 40%	On completion of 90% job.	All wiring, networking cable, glass door, glass partition, copper pipe, paint 1 coat, wooden doors, lights, DBs, MDF beam/partition, fiber, shade	Admin
3	Final Payment 17%	On completion of 100% job.	all remaining work mentioned in BOQ	Engineer Visit/ Completion Certificate
4	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Concerned deptt working from the premises

The contractor has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money /performance security will be released after 3 month of completion of tender assigned job and after due receipt of letter of satisfaction from concerned branch manager. Final Bill will be made on actual verified quantities / area.



3. **Completion of Period:**

The completion period of the entire work will not exceed 60 Days from the date of handing over SITE to the Contractor i.e. 1/6/2024 in case of failure to complete the job within stipulated period i.e. 60 Days penalty @ 0.15% per day will be imposed upon contractor.




4. Commencement of Work:

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

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

With Regards,

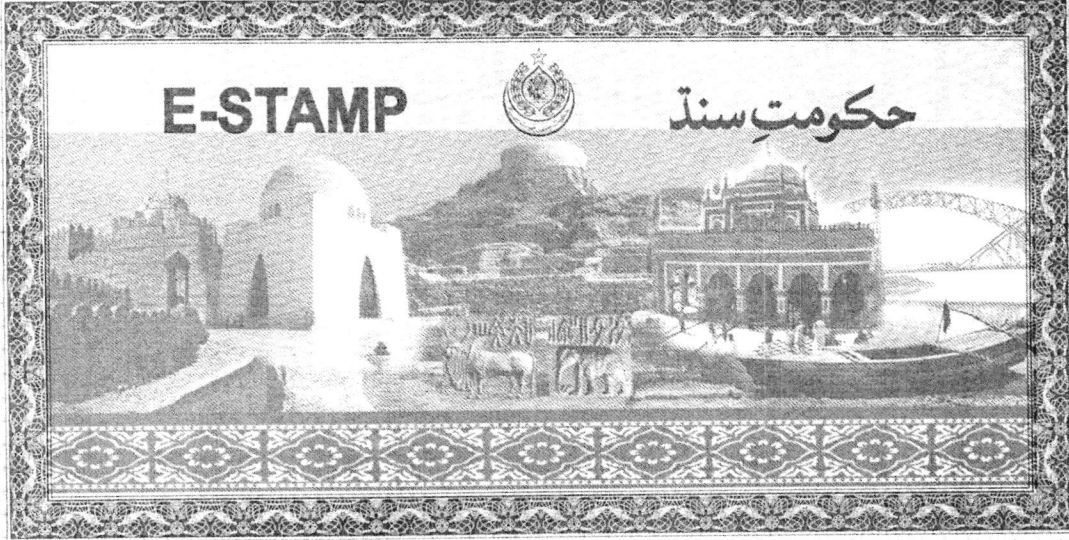

Faraz Ahmed
Chief Engineer



Agreed & Accepted
For & on behalf of



D082528



SND-0302-78452623740

GoS-KHI-B3A13813DE011568

Non-Judicial

Rs 54,953/-

Description	: Contract - 15(a)
Principal	: Xpert Support Services (Private) Limited [69920864]
Contractor	: Sindh Bank Limited [36540087]
Applicant	: Syed Imran Ali [42201-1307633-5]
Stamp Duty Paid by	: Sindh Bank Limited [36540087]
Issue Date	: 01-Jun-2026, 03:07:11 PM
Paid Through Challan	: 20267E57B4CF4E0D
Amount in Words	: Fifty Four Thousand Nine Hundred and Fifty Three Rupees Only

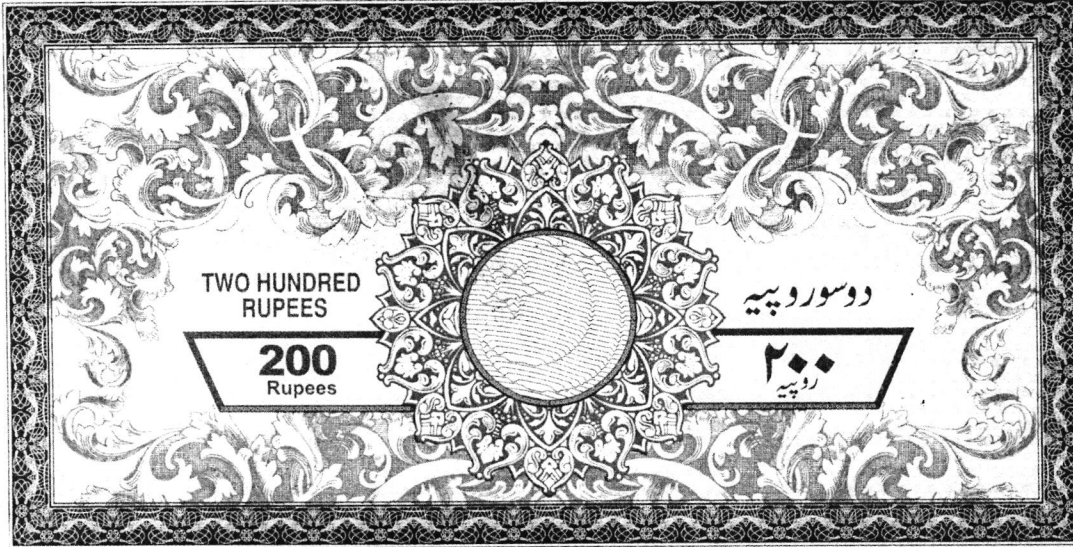
Please Write Below This Line

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



SNORS Use ONLY





Vendor Information:

Muhammad Zakir
42101-7284131-7
GoS-KHI-31
Flat No.705-A, 7th Floor Panorama Centre 1, Saddar
Karachi

Sale Register Serial No.:

201133
Date of Issue: 21-05-2026
Paper Issue To: MUDASSIR (NTN:0000000)
Address: KARACHI
Purpose: BOND / AGREEMENT
Contact No: --
Challan No.: 20263BE8B800F62
Date: 21-05-2026



Please write below this line

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

INTEGRITY PACT

Contract Number: 1512

Dated: 1/6/26

Contract Value: Rs. 6,158,720/-

Contract Title: Revvata Worlco - Basement floor Pechs

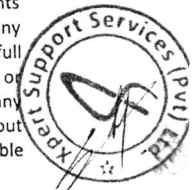
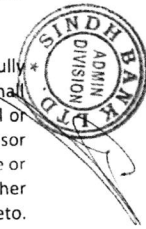
Declaration of Fees, Commissions and Brokerage etc. Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010 BRANCH.

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

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

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

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



For and On Behalf of

XPERT SUPPORT SERVICES (PVT) LTD

Signature: [Signature]

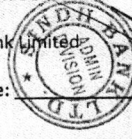
Name: SYED IMRAN ALI

For and On Behalf Of

Sindh Bank Limited

Signature: [Signature]

Name: _____



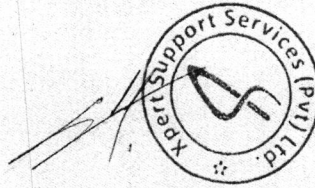
Dear Kaleem Sb

We have reviewed the attached vendor list in the appendix "A" and confirm that none of the vendors listed are engaged by the bank through the Administration Division.

Regards

Muhammad Ather

Vice President
Administration Division
Head Office
Sindh Bank Ltd



M416339



Vendor Information:

Muhammad Zakir
42101-7284131-7
GoS-KHI-31
Flat No.705-A, 7th Floor Panorama Centre 1, Saddar
Karachi

Sale Register Serial No.:

201169

Date of Issue:

21-05-2026

Paper Issue To:

MUDASSIR (NTN:0000000)

Address:

KARACHI

Purpose:

BOND / AGREEMENT

Contact No.:

--

Challan No.:

20263BE8B80D0F62

Date:

21-05-2026



Please write below this line

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

Agreement for Renovation, Interior and Electrical work for Basement Floor at Khalid Bin Waleed Road Branch PECHS Karachi of Sindh Bank Ltd

THIS AGREEMENT is entered into at Karachi
on this the 1 day of June, 2026

BETWEEN

M/S. Xpert Support Services (Pvt) Ltd, a sole proprietorship, having its principal place of business at Office No.201, 2nd Floor, Block 2F, Pakeeza Market, I-8/4, Islamabad (hereinafter referred to as "Contractor", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;



AND

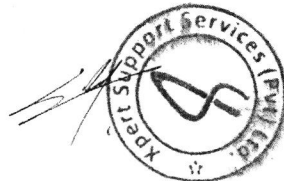
SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest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

WHEREAS:

"THE BANK" intends to acquire the services of "Contractor" for Renovation, Interior and Electrical Work, for its **Basement Floor at Khalid Bin Waleed Road Branch PECHS Karachi** and Contractor agrees to provide the following services to the bank, as per the tender opened on 10/02/2026.

- Renovation, Interior and Electrical work of (Basement Floor Covered Area 2150 sq.ft) as detailed in BOQ submitted to the Bank.
Total Price as per Financial / Technical Proposal
Submitted by M/s. Xpert Support Services (Pvt) Ltd: Rs.6,158,720/- as Annexure "A".

The terms and conditions are as follows:



Terms & Conditions:

All terms and conditions of the tender document will remain part of this agreement.

Change / alteration in the original Plan:

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

Payment Schedule:

The payment will be made given as per following schedule:

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 st Running Payment 40%	On completion of 50% job, jobs.	P.C.C, water proofing, R.C.C work, block masonry, plaster, plumbing, pipes, door frames, floor tiles, ceramic tiles, light/power conduits & wiring	Admin
2	2 nd Running Payment 40%	On completion of 90% job.	All wiring, networking cable, glass door, glass partition, copper pipe, paint 1 coat, wooden doors, lights, DBs, MDF beam/partition, fibre, shade	Admin
3	Final Payment 17%	On completion of 100% job.	all remaining work mentioned in BOQ	Engineer Visit/ Completion Certificate
4	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Concerned deptt working from the premises

The contractor has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money / performance security will be released after 3 month of completion of tender assigned job and after due receipt of letter of satisfaction from concerned branch manager. Final Bill will be made on actual verified quantities.



Period of Contract:

- Date of Handing over site: 11/6/2026
- Branch Completion date: 21/07/2026

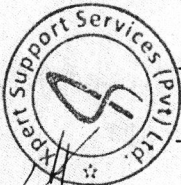
Commencement of Work:

- The job will be commenced from the date of acceptance of Award/Letter by the Contractor.

Penalty:

- The completion period of the awarded work will be 60 days from the date of handing over the site.
- In case of delay in completion, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.

The rates quoted by the Contractor will include all works, necessary for establishment of Bank Branch, complete in all respect strictly in accordance with our specifications given in design book. In case of any deviation in design/ specification, without written permission of Bank's Engineer, the payment of such item will not be paid and the contractor will be liable to replace the objected item as per the design book at his own cost.



Notice:

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the Contractor may be taken or executed by the officials.

Taxes and Duties:

- The Contractor and its Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

Termination of Agreement by the Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by the Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to the Bank after adjusting the cost of work done by that date.
- If the Contractor becomes insolvent or bankrupt.
- If the Contractor, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued with two warning letter/email by the bank for unsatisfactory performance to the bidder.

Termination of Agreement by the Contractor:

- The Contractor may terminate this Agreement, by not less than (30) days' written notice to the Bank, if the Bank fails to pay any money due to the Contractor pursuant to this Agreement without Contractors fault.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

Force Majeure:

- The failure on the part of the parties to perform their obligation under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

Extension of Time:

- Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

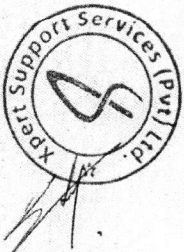
Good Faith:

- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.

If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.



Obligation of the Contractor:

- The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Bank, and shall at all times support and safeguard the Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
- "In the event of any breach, negligence, non-performance, delay in performance, misconduct, violation of agreed terms and conditions, or failure to maintain the required standards by the Contractor/Vendor, resulting in reputational damage, operational disruption, regulatory exposure, customer complaints, financial loss, litigation risk, data/security compromise, or any other direct or indirect loss to the Bank, the Bank shall reserve the absolute right to blacklist/debar the Contractor/Vendor in its records and discontinue any present or future business relationship without prejudice to any other legal remedies available to the Bank under applicable laws and the agreement."

Conflict of Interest:

- The Contractor shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

Confidentiality:

- Except with the prior written consent of the Bank, the Contractor and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the Contractor and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

INDEMNIFICATION.

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

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

ACCESS TO REGULATOR.

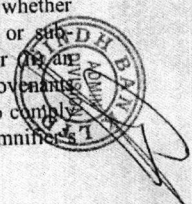
Contractor and THE BANK agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the **Renovation, Interior and Electrical work for Basement Floor at Khalid Bin Waleed Road Branch PECHS Karachi of Sindh Bank Ltd** and right to conduct on – site inspection, if required.

Anti – Money Laundering.

Contractor acknowledge that they do not violate any statutory / prudential requirement on anti-money laundering or record keeping procedure as per existing laws / rules and regulations of locals as well as foreign jurisdiction."

Environmental, Social, and Governance (ESG)

Supplier shall comply with Environmental, Social, and Governance (ESG) standards by adopting sustainable sourcing practices, reducing packaging waste, using eco-friendly materials, and



complying with applicable environmental regulations; respecting human rights and labor laws, promoting employee health, safety, and welfare, and prohibiting child labor, forced labor, and discrimination; and maintaining transparent records, avoiding unethical practices such as bribery or fraud, and promptly notifying the Bank of any ESG risks or incidents in the supply chain, while being encouraged to obtain and provide evidence of relevant certifications upon request.

In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Contractor Signature *S.H.*

Name SYED PARVEEN AHMED

Designation REGIONAL HEAD

Company Name XPERT SUPPORT SERVICES (PVT) LTD

Address Office No 201, 2ND Floor Plot No 2F, Pakceera Market I-8/4 Islamabad

Stamp

Customer Signature *[Signature]*
Name IRAZ AHMED
Designation HEAD OF ADMIN
Company Name Sindh Bank Limited

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

Stamp

Witness:

Signature *[Signature]*
Name IRAZ AHMED
Designation CHIEF FINANCIAL OFFICER
Address Sindh Bank Ltd

Witness:

Signature *[Signature]*

Name USMAN BOTT

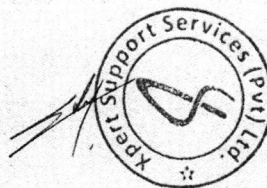
Designation AST MANAGER

Address Office # 201, 2ND Floor Plot # 2F PAKCEERA MARKET I-8/4 ISLAMABAD

Signature

Name ATTIHAZ ZAMAN
Designation VP-1111
Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office Karachi



Bid Evaluation Report		
Renovation Works – Basement Floor PECHS Branch Karachi		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1512/2026
3	Tender Description	Renovation Works – Basement Floor PECHS Branch Karachi
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-26010697795 Express Tribune (English) , Daily Jang (Urdu), Sindh Express (Sindhi) (26/01/2026)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical / Financial Bid Opening Date & Time	10/02/2026 at 1115 Hrs.
9	No. of bids qualified	01
10	Bid(s) Rejected / Disqualified	00

Details on the above as given below:

S. No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.6,163,407/-)	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. Xpert Support Services (Pvt) Ltd	Qualified	Rs.6,158,720/- (Area 2,150 sq.ft x Rate per sq.ft Rs.2,864.5209)	Only Bidder	Rs.4,687/- Below the Estimated Cost i.e.0.076045%	Only bidder as Most Advantageous Bid Accepted- Award of Contract	Rule 48 has been complied

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Xpert Support Services (Pvt) Ltd is the most advantageous bid i.e. Rs.6,158,720/-, and their bid is also below the estimated cost, hence recommended for award of contract for Renovation Works – Basement Floor PECHS Branch Karachi.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Tabish Ali Shah
Head of Administration

Parvez Bhutto -Director Works & Services
(SMIU) Karachi

TENDER No: SNDB/ADMIN/TD/1512/2026

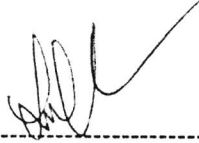
Dated: 10-02-2026

Renovation Works – Basement Floor PECHS Branch Karachi
Certificate in Compliance of Rule 48 of SPPRA

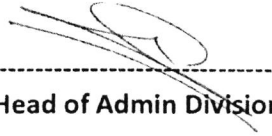
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Estimated Cost	Current Tender Price
01	Rs.6,163,407/-	Rs.6,158,720/-

Member Procurement Committee



Head of Finance Division



Head of Admin Division



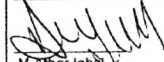
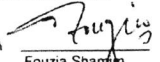

Director Works &
Services (SMIU)

SUMMARY OF EVALUATION FOR RENOVATION WORKS OF BASEMENT FLOOR OF PECHS BRANCH

S.No	Contractor	Status of Firm		Points Obtained	Experience in similar nature of work (Banks / Financial Institutional)		Points Obtained	Average Turn Over in Last Five Years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Total Points			Total Points			Total Points				
		Private Limited / Partnership	Sole Proprietorship		One similar nature work having minimum cost 80% of the estimated cost	Two similar nature work having minimum cost 50% of the estimated cost		6.17 million & Above	6.17 million & At Least			
		20	15		40	30		40	25			
1	Xpert Support Services (Pvt) Ltd	20		20	40		40	40		40	100	Qualified

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

Members Signature- Evaluation Team

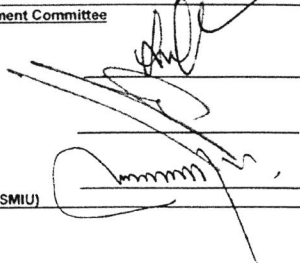
		
M. Ather Iqbal Admin Division	Fouzia Shamim Operation Division	Hasan Raza Finance Division

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

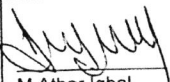
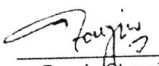
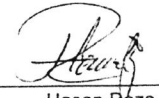
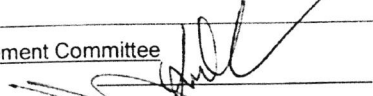

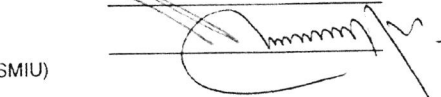
Tabish Ali Shah
Head of Administration

Parviaz Ali Bhutto
Director Works & Services (SMIU)



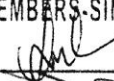

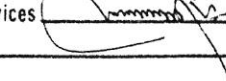
MANDATORY / DISQUALIFICATION CONDITIONS

RENOVATION WORKS OF BASEMENT FLOOR OF PECHS 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)	PEC Registration (Yes/ No)	Blacklisted on SPPRA/Sindh Bank Ltd (Yes/No)	Qualified / DisQualified
1	Xpert Support Services (Pvt) Ltd	Yes	Yes	No	Yes	No	Yes	No	Qualified
<p>Members Signature- Evaluation Team</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  M. Athar Iqbal Admin Division </div> <div style="text-align: center;">  Fouzia Shamim Operation Division </div> <div style="text-align: center;">  Hasan Raza Finance Division </div> </div>									
<p>Members Signature- Procurement Committee</p> <ol style="list-style-type: none"> 1. Dilshad Hussain Khan CFO 2. Tabish Ali Shah Head of Administration 3. Parviaz Ali Bhutto Director Works & Services (SMIU) <div style="text-align: right; margin-top: 10px;">    </div>									

**COMPARISON OF COST FOR RENOVATION WORKS-BASEMENT FLOOR PECHS BRANCH
SINDH BANK LTD**

	Area 2150 sft	Engineering Estimate	Xpert Support Services (Pvt) Ltd	Xpert Support Services (Pvt) Ltd Increase / Decrease
S#	DESCRIPTION	AMOUNT	AMOUNT	
A	CIVIL WORKS	3,740,150	3,702,700	-1%
B	PLUMBING WORKS	180,757	183,450	1%
C	ELECTRIAL WORKS	1,860,000	1,883,370	1%
D	HVAC	382,500	389,200	2%
	TOTAL RENOVATION COST	6,163,407	6,158,720	0%

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

Renovation Works- Basement Floor PECHS Branch

S#	DESCRIPTION	UNIT	QTY.	Engineer Estimate		Xpert Support Services (Pvt) Ltd		Increase / Decrease
				RATE	AMOUNT	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	2000	20	40,000	18	36,000	-10%
2	Plain cement Concrete (Cement as per Market rate)							
	Providing, laying, average 12" thick Flooring (1:3:6) at raised floor of 1250 psi compressive strength under any type of flooring using best Quality OPC/Sulphate Resistant cement and local aproved quality sand and crushed stone, form work and its removal, with necessary arrangements where required excluding base of tiles complete in all respects as per approval of bank's engineer. Cement: Falcon, Lucky Pakland, D.G Khan Sand: Hyderabad Bolari /Malir River/Hub Crush: Hub 3/4" and Kot Banglo for Interior Sindh	CFT	700	300	210,000	280	196,000	-7%

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance _____

Head of Administration _____

Director Works & Services SMIU _____

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT	Increase / Decrease
3	Water Proofing at Basement floor R.C.C Walls (CAD Vault)				-			
	Provide and applying water proofing treatment by application of Sika or equivalent best quality chemical appropriate for treatment at R.C.C walls/floor in basement floor to eliminate any chance of seepage/moisture of soil/rain water also at the the junctions of horizontal & vertical surface of R.C.C walls in basement and floor at specified location.	sft	700	250	175,000	230	161,000	-8%
4	REINFORCED CEMENT CONCRETE (Vault Room as per Layout Plan).				-			
	Providing and laying, compacting finishing & curing etc. straight or curved cast- in place designed mix 1:2:4 Reinforced Cement Concrete using 1 Part of Ordinary Portland Cement or equivalent, 2 Parts of silt free local sand and 4 Parts of 3/4" thick downgraded crushed stone; mixed in a manner to achieve a cube strength of 3000 psi in 28 days, including mixing, transporting, hoisting, lifting & placing at any height / depth, vibrating and curing etc. Complete in all respect including cost of Steel Reinforcement (3/8" dia steel bars G-60 @ 6" C/C both ways, staggered double jaal in a manner that the alternate spacing b/w bars should not increase 3" C/C) & form work for Cement Concrete including cutting, bending, laying in position, making joint and fastening, removal of rust from bars, cost of binding wire and labor charges for binding of steel reinforcement: also includes cost of form work and its removal. Complete in all respects, 6" thick walls, as per direction of Engineer	CFT	580	1450	841,000	1380	800,400	-5%

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