

**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
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
  - 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
  - 3) TITLE OF CONTRACT RENOVATION of Morz AMMANASAO
  - 4) TENDER NUMBER SNDB/COK/ADMIN/TD/ 1519 /2026
  - 5) BRIEF DESCRIPTION OF CONTRACT SAYE AS ABOVE
  - 6) FORUM THAT APPROVED THE SCHEME Competent Authority
  - 7) TENDER ESTIMATED VALUE \_\_\_\_\_
  - 8) ENGINEER'S ESTIMATE Rs 2,884,120/-  
(For civil works only)
  - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 DAYS
  - 10) TENDER OPENED ON (DATE & TIME) 24.3.2026 at 11:00 L
  - 11) NUMBER OF TENDER DOCUMENTS SOLD 1  
(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 13/04/2026  
(Enclose a copy)
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. DS ENTERPRISE
  - 16) CONTRACT AWARD PRICE Rs 2712,505/-
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1) M/s. DS ENTERPRISE

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |  |  |
|--|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____                               | <input type="checkbox"/>                 |
| c) TWO STAGE BIDDING PROCEDURE _____   | <input type="checkbox"/>                 |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____                          | <input type="checkbox"/>                 |

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

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA EPADS S- 260 3012981 5/3/2020
No	

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

Yes	Notification 5/3/2020
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

*Tabish Ali Shah*  
Head of Administration  
SINDH BANK LIMITED

23/4/26

**FOR OFFICE USE ONLY**

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

Print

Save

Reset

Bid Evaluation Report		
Renovation Works – Morr Aimanabad Branch Gujranwala		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1519/2026
3	Tender Description	Renovation Works –Morr Aimanabad Branch Gujranwala
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-26030729331 Notification (05/03/2026)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical / Financial Bid Opening Date & Time	24/03/2026 at 1100 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.2,884,120/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s.DS Enterprises	Qualified	Rs.2,712,505/- (Area 1500 sq.ft x Rate per sq.ft Rs.1808.3366)	1 <sup>st</sup> Lowest	Rs.171,615/- below the estimated cost i.e.5.9503%	1 <sup>st</sup> Lowest as Most Advantageous Bid	Accepted- Award of Contract

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.2,712,505/-**, and their bid is also below the estimated cost, hence recommended for award of contract for **Renovation Works of Morr Aimanabad Branch Gujranwala** of Sindh Bank Limited.

Members Signature- Procurement Committee

Dilshad Hussain Khan  
Chief Financial Officer

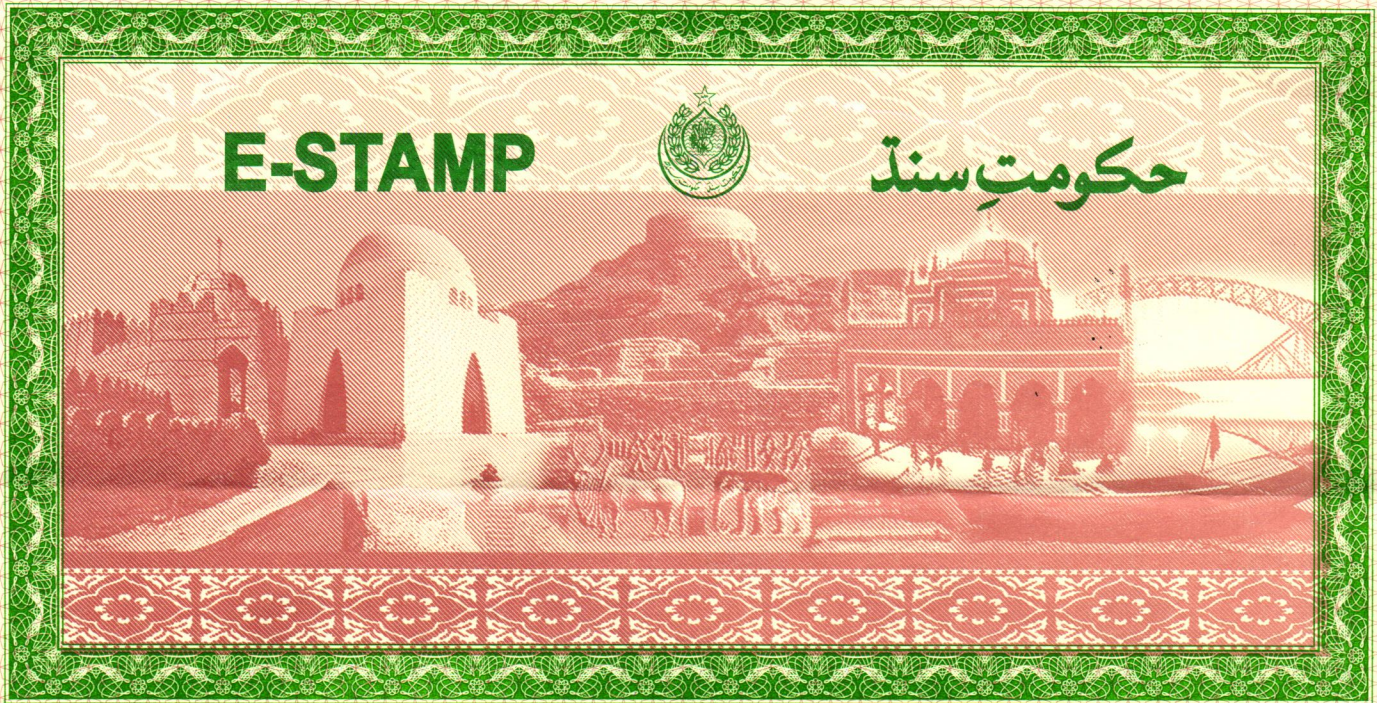
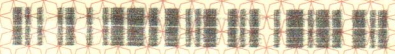
Tabish Ali Shah  
Head of Administration

Parvez Bhutto -Director Works & Services  
(SMIU) Karachi

### 3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the suppliers for RENOVATION WORKS MORR AMINABAD BRANCH GUJRANWALA (RELOCATION) on need basis.

D184670



SND-0370-74509294646

GoS-KHI-6F061A6859E919C6

Non-Judicial

Rs 9,494/-

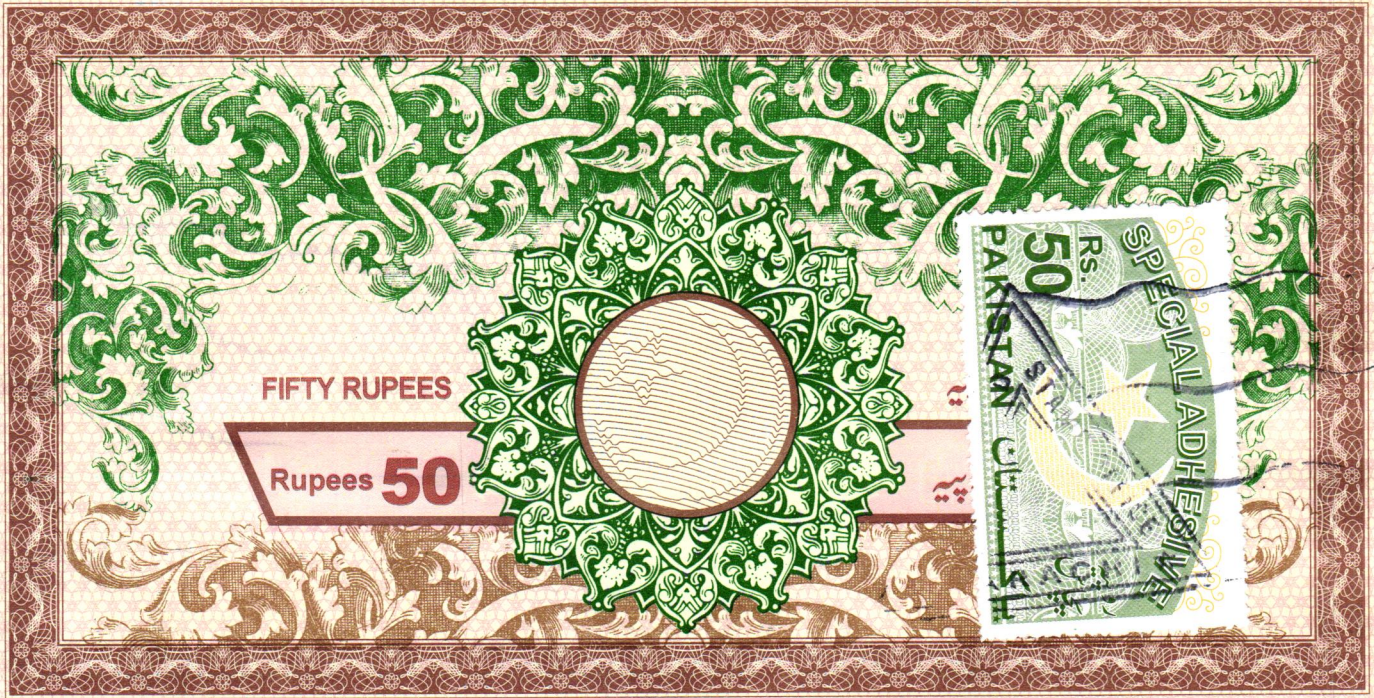
Description : Contract - 15(a)  
 Principal : Sindh Bank limited [08164694]  
 Contractor : DS Enterprises [41757661]  
 Applicant : Syed Danish Hayder [42501-7008461-7]  
 Stamp Duty Paid by : DS Enterprises [41757661]  
 Issue Date : 20-Apr-2026, 12:31:01 PM  
 Paid Through Challan : 2026B6EBA8303792  
 Amount in Words : Nine Thousand Four Hundred and Ninety Four 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](http://www.estamps.gos.pk) using the 'Verification Through Web' option.

*Syed Danish Hayder*





FIFTY RUPEES

Rupees 50



**GAZAN TAHIR STAMP VENDOR**  
Licence No. 96, House-939 S.A. Sarrafa Bazar, Paposh  
Nagar, North Nazimabad, Karachi.

**OFFICE SUPERINTENDENT**  
Stamp Office City Court

S. NO. 09 APR 2026 Agreement for Renovation, Interior and Electrical work for Morr Aimanabad Branch Gujranwala of Sindh Bank Ltd

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS Majid Ali Advocate  
PURPOSE  
NOT FOR USED BANK GUARANTY/ILLIQUIDITY  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENT

THIS AGREEMENT is entered into at Karachi on this the 23 day of April, 2026

**BETWEEN**

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

**AND**

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3<sup>rd</sup> 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 Morr Aimanabad Branch Gujranwala and Contractor agrees to provide the following services to the bank, as per the tender opened on 24/03/2026.

- i. Renovation, Interior and Electrical work as per covered area 1500 sq.ft as detailed in BOQ submitted to the Bank.
- ii. Total Price as per Financial / Technical Proposal Submitted by M/s. D.S Enterprises: Rs.2,712,505/- as Annexure "A".



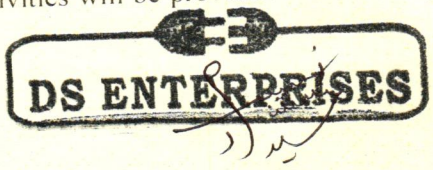
The terms and conditions are as follows:

**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 <sup>st</sup> Running Payment 40%	On completion of 50% job.	Brick Masonry, Plaster, R.C.C work, door frames, Light/power wiring, conduits	Admin/Area Manager
2	2 <sup>nd</sup> Running Payment 40%	On completion of 90% job.	Copper pipe/telephone wiring, Electrical/Networking wiring work, MDF Work, paint 1 <sup>st</sup> coat, glass door work	Admin/Area Manager
3	Final Payment 17%	On completion of 100% job.	all remaining work mentioned in BOQ	Engineer Visit/Branch Completion Certificate
4	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Branch/Management

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

Period of Contract:

- Date of Handing over site
- Branch Completion date:

23/04/2026  
7/06/2026

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 45 days from the date of handing over the site.
- In case of delay in completion, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The rates quoted by the Contractor will include all works, necessary for establishment of Bank Branch, complete in all respect strictly in accordance with our specifications given in design book. In case of any deviation in design specification, without written permission of Bank's Engineer, the payment of such item will not be paid and the contractor will be liable to replace the objected item as per the design book at his own cost.



Notice:

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

Authorized Representative:

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



Taxes and Duties:

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

Termination of Agreement by the Bank:

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

Termination of Agreement by the Contractor:

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

Force Majeure:

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

Extension of Time:

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

Good Faith:

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

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Obligation of the Contractor:

- The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Bank, and shall at all times support and safeguard the Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier

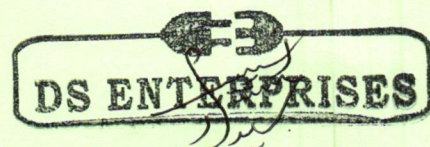
Conflict of Interest:

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

Confidentiality:

- Except with the prior written consent of the Bank, the Contractor and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the Contractor and the Personnel make public the recommendations formulated in the course of, 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 "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

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

ACCESS TO REGULATOR.

**Contractor** and **THE BANK** agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the **Renovation of Morr Ahmadabad Branch Gujranwala** and right to conduct on - site inspection, if required.

Anti - Money Laundering.

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

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

Contractor Signature [Signature]  
Name Syed. Danish Haider  
Designation Sole Proprietor  
Company Name DS Enterprises  
Address Al-Hayyat Chamber  
Office # 503 4th floor Near Sharafabad



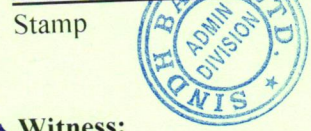
Witness:  
Signature [Signature]  
Name Syed. Intisar Abbas  
Designation Account Manager  
Address Al-Hayyat - Chamber Office # 503  
5th floor Near Shara-e-faisal

Stamp  
Costumer Signature [Signature]  
Name TABASH ALI SHAH  
Designation HSA  
Company Name Sindh Bank Limited

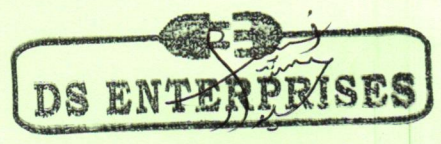
Signature [Signature]  
Name FAZAR AHMED  
Designation CHIEF COUNSEL  
Company Name Sindh Bank Limited

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

Address Federation House, Sindh Bank Ltd. Head Office Karachi



Witness:  
Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Designation \_\_\_\_\_  
Address \_\_\_\_\_



D250578



FAIZAN TAHIR STAMP VENDOR  
Licence No. 96, House-9/39 S-A, Sarrafah Bazar, Paposh  
Nagar, North Nazimabad, Karachi.

OFFICE SUPERINTENDENT  
Stamp Office City Court  
Karachi.

S. NO .....  
DATE .....  
ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS *Majid Ali*  
PURPOSE *Advocate*  
NOT FOR USED BANK GUARANTY/WILLIQU...  
VENDOR NOT RESPONSIBLE LAY TAKR DOLU

09 APR 2026

Dated: *23/04/2026*

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

Letter of Award

Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited "Morr Aimanabad Branch Gujranwala".

This is with reference of your Tender opened dated 24/03/2026 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.2,712,505/-.



Other terms & conditions would be as follows:

1. Description of Work:

- a) Civil/Interior work covering total area 1500 sq.ft as per the detailed drawing submitted to the bank.
- b) Electrical Works

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



## 2. Payment Schedule:

The payment will be given as per following schedule.

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 <sup>st</sup> Running Payment 40%	On completion of 50% job.	Brick Masonry, Plaster, R.C.C work, door frames, Light/power wiring, conduits	Admin/Area Manager
2	2 <sup>nd</sup> Running Payment 40%	On completion of 90% job.	Copper pipe/telephone wiring, Electrical/Networking wiring work, MDF Work, paint 1 <sup>st</sup> coat, glass door work	Admin/Area Manager
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4	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Branch/Management

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

## 3. Completion of Period:

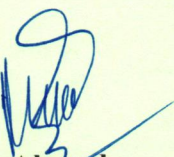
The completion period of the entire work will not exceed 95 DAYs from the date of handing over SITE to the Contractor i.e. 23/4/2026 case of failure to complete the job within stipulated period i.e. 45 DAYs penalty @ 0.15% per day will be imposed upon contractor.

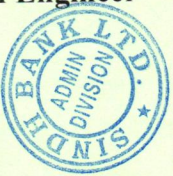
## 4. Commencement of Work:

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

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

With Regards,

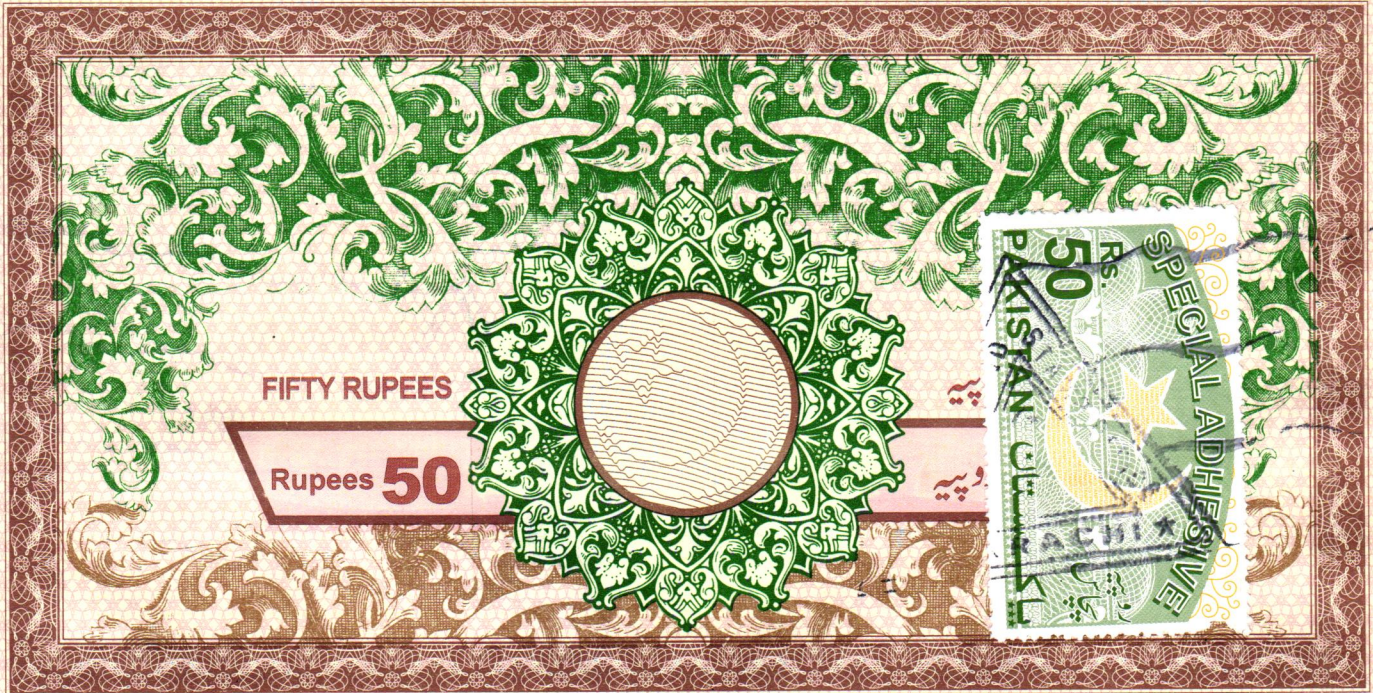
  
Faraz Ahmed  
Chief Engineer



Agreed & Accepted  
For & on behalf of

Syed. Danish Haidar  
DS Enterprises





**GAZAN TAHIR STAMP VENDOR**  
 Licence No. 96, House-9/39, S.A. Sarraf Bazar, Paposh  
 Nagar, North Nazimabad, Karachi.

S. NO \_\_\_\_\_  
 DATE \_\_\_\_\_  
 Contract Number: \_\_\_\_\_  
 ISSUED TO WITH ADDRESS \_\_\_\_\_  
 THE CONTRACT VALUE Rs. **Majid Ali**  
**Advocate**  
 PURPOSE \_\_\_\_\_  
 NOT FOR USED BANK GUARANTY/WILL BE  
 VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENT

**INTEGRITY PACT**

09 APR 2026

**OFFICE SUPERINTENDENT**  
 Stamp Office City Court  
 Karachi.

Dated: \_\_\_\_\_

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

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

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

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

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

For and On Behalf of

DS Enterprises  
**DS ENTERPRISES**

Signature: \_\_\_\_\_

Name: Syed. Danish Haider

For and On Behalf of

Sindh Bank Limited

Signature: \_\_\_\_\_

Name: Arshad Ali SIKAT  
 HEAD OF ADMINISTRATION





# D.S ENTERPRISES

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

FINANCIAL PROPOSAL

Annexure "A"

Name of Bidder: M/s.DS Enterprises

S.No	Description	Rate Per Sq.Ft	Amount in Rs.
1.	Renovation Works – Morr Aimanabad Branch	Area 1500 x 1808.3366 Per Sq.Ft	Rs.2,712,505/-



**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