

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Bank Ltd/Administration Division
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Renovation of Khayaban-e-Ittehad Islamic Branch Karachi
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/466/2014
- 5) BRIEF DESCRIPTION OF CONTRACT As Above
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE --
- 8) ENGINEER'S ESTIMATE Rs 8,200,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 02 months
- 10) TENDER OPENED ON (DATE & TIME) 13-05-2014 at 1130 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS --
- 14) BID EVALUATION REPORT 19-05-2014
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Arcika Traders & Contractor, B-10, F.B Area Karachi.
- 16) CONTRACT AWARD PRICE Rs 8,027,945/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
Arcika Traders & Contractor
Afzaal Associates

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:

PROCUREMENT COMMITTEE

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA # Serial No 20005/2014 Notification 24th April 2014
No	

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

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

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

Yes	
No	--

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

Yes	
No	--

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

Yes	
No	--

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

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

Yes	
No	--

39) Date of Award of Contract:



Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

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

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19/05/2014


Bid Evaluation Report		
Evaluation Report- Renovation etc. of Islamic Branch at Kh-e-Ittehad Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/466/2014
3	Tender Description	Renovation etc. of Islamic Branch at Kh-e-Ittehad Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: XXXXXXXXXX 15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (XXXXXXXXXX) 8 Feb 2013 SPPRA S.No: 20005/2014 Notification (24th April 2014)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	13/05/2014 at 1130 Hrs.
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

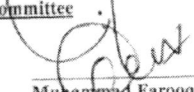
Detail on the above is as follows:-


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs. 8,200,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Areika Trader & Contractor	Rs.8,027,945/-	1 st Lowest Qualified Bidder	Rs. 172,055 /- below the estimated cost	Lowest Evaluated Bidder	
2.	M/s. Afzaal Associates	Rs.8,314,070/-	2 nd Lowest Qualified Bidder	Rs. 114,070/- above the estimated cost	High in Price	

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest qualified Bidder and is also below the estimated cost.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division


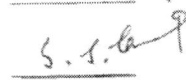

Members - Procurement Committee
(For Hoisting of Evaluation Report)

Signature

Head of Administration
(Lt. Col @. Shahzad Begg)

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager (IDBL)
(Mr. Syed Muhammad Aqeel)

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires renovation, interior work & construction, electrical work at Renovation of Khayaban-e-Ittehad Islamic Branch Karachi .

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder _____

S.No	Description	Qty	Unit	Rate in PKR	Amount in PKR
1	DISMANTLING: Dismantling / removing of existing Plaster, floor, partitions, false ceiling, masonry and removing all dismantled material from the branch premises with necessary precautionary measures, stacking useable at designated place, carting away surplus stuff from site including transportation etc, complete in all respect.	1	Job		
2	P.C.C FLOOR: P/L of 1:3:6 sub floor wherever required i.e. in kitchen, bathroom etc, complete in all respect.	4550	Sqft		
3	RCC CONCRETE: Provision of RCC Concrete, minimum 9" thick Ratio 1:2:4 for Vault room, Locker room and wherever required, including Shuttering, Curing etc, complete in all respect.	720	Cft		
4	STEEL: P/L 1/2" Tor steel bars @ 6" c/c both ways double reinforced including cutting, bending, placing with binding wire, etc complete in all respect.	3310	Kg		
5	MASONRY				
	Brick Masonry 4.5 inches thick with 1:4 cement sand mortar.	-	Sqft		
	Brick Masonry 9 inches thick with 1:4 cement sand mortar.		Sqft		
	a) 4" Block masonry with 1:4 cement sand mortar.	500	Sqft		
	b) 6" Block Masonry with 1:4 cement sand mortar.	-	Sqft		
6	FINISH PLASTER: 1/2" to 3/4" thick Rough and Finish plaster with 1:4 cement sand mortar complete in all respect including curing etc, complete in all respect.	1300	Sqft		
	FINISHED FLOORING				

S.No	Description	Qty	Unit	Rate in PKR	Amount in PKR
7	PORCELAIN TILE: Providing and laying full body Porcelain tile of approved sample and size i-e 2' x 2' for flooring with 1:4 cement sand mortar base of required thickness so as to achieve a minimum overall finished floor thickness of Avg 2" to 3" thick, setting the tiles with neat cement mortar with joint filling with pigment, grouting or as directed, complete in all respect. (shabir, master or equivalent)	4700	Sqft		
8	CERAMIC TILE: Providing and laying Ceramic tiles of approved sample and size, with 1:4 cement sand mortar base of required thickness, setting the tiles with neat cement mortar, including PVC Spacers and grouting the joints with approved Tile Grout. (shabir, master or equivalent)	520	Sqft		
9	SKIRTING: Provide and lay 4" high skirting using Porcelain Tiles complete in all respect with 1:4 cement mortar. (shabir, master, granitto or equivalent).	645	Rft		
10	GRANITE: Providing and laying 20 mm thick polished Granite of approved quality 4" wide at threads on Steps and landing, straight or curved , Columns / Walls as per single piece on stair treads, riser including special works such as nosing, making anti-slip with groves etc, complete in all respect.	-	Sqft		
11	FALSE CEILING: Provide and install mineral fiber or Gypsum sheet in position ½" thick Gypsum sheet (imported) false ceiling, of approved sheet size , with G.I. frame work of approved section including all accessories etc, complete in all respect.	4550	Sqft		
12	GLASS PARTITION: Provide and install in position 12mm thick partition walls, bulkhead for glass partitions etc including computerized edging, fitted with approved quality wood section or Aluminum section of approved quality and size (D-48A Pakistan Cables or approved or equivalent) , complete in all respect.	610	Sqft		

S.No	Description	Qty	Unit	Rate in PKR	Amount in PKR
13	PANALING (Polished Wall/Column Cladding): Provide and install in position oak ply polish finish, consisting of partial wood frame solignum treated, 1/2" thick MDF board of approved quality and type, complete in all respect with hardware and polish.	400	Sqft		
14	ALUCO BOND CLADDING: (Aluco Panel/Howsol Panel) Supply and installation of 4mm Aluminum of bright silver color composite Cladding designing, cutting, panel making complete with substructure as per drawings Instructions of the Architect.	20	Sqft		
15	DOOR FRAME: Provide and fixing of wooden door frames of required thickness including Lintels where ever required, complete in all respect including polish.	10	No's		
16	SKIN DOORS D1-2'-6"x7'-0" : (for Toilet/Kitchen) Provide and install doors consisting of Malaysian skin with approved quality of door locks, hardware and paint, complete in all respect.	4	No's		
17	PLY DOORS D2-3'-0"x7'-0" : Providing and fixing 1 ½" solid flush doors with polished of approved ply on both sides, viewing panel, Imported Yale lock, 4" hinges & all other necessary hardware, complete in all respect.	6	No's		
18	GLASS DOOR: Provide and install Frame less Glass Door with top and bottom natural anodized aluminum framing, 3" x 1½" x 1.4mm section of approved sample (D-48A Pakistan Cables or approved or equivalent) including 12mm thick clear glass / with computerized edge polishing, complete with related hardware of approved quality.	230	Sqft		
19	FROSTED FILM: Providing and laying frosted decorative film on glass in any pattern / design as specified by the bank.	650	Sqft		
	PAINT WORKS				
20	MATT ENAMEL: Provide and apply with Roller Matt Enamel paint (ICI/Berger) minimum three coats of approved shade over a coat of primer to internal plastered surfaces prepared smooth with carborundum, filling the depression with wall putty etc, complete in all respect.	1200	Sqft		

S.No	Description	Qty	Unit	Rate in PKR	Amount in PKR
21	Providing and applying 3 coats of roller applied ICI Weather shield of Berger/Master or equivalent of approved color and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, complete in all respect.	-	Sqft		
22	TEXTURE PAINT: P/A of approved colour and quality of Texture Paint.	7650	Sqft		
23	EXTERNAL DEVELOPMENT (Flooring outside Area): Providing & fixing 50 mm thick pavers of approved quality over 3" thick compacted sand cushion bed including Leveling Dressing & compacting, complete in all respect or Local cemented Tiles.	-	Sqft		
24	VAULT DOOR: Provision of installation of bank supplied Steel Doors including welding etc, complete.	2	No's		
25	ROLLING SHUTTER: Provide and install in position rolling shutter on external openings / glazing Painting for safety and security. MS sheet 75mm strips with heavy duty imported bearing, pulley, external lock and shutter cover, where required etc Complete in all respect.	180	Sqft		
26	EXIT DOOR: Providing and installation of Emergency door 3' x 7' consisting of 5" x 2" GI frame 14 gauge (chowkat), shutter made of 2" x 1/8" flat steel frame & 1/2" solid steel bar at 6" c/c welded with frame in center and thick with tough Formica from internal side of the bank, complete in all respect.	2	No's		
27	FIXED GRILL: P/f of approved quality / design of grill as directed by the bank, complete in all respect.	1020	Sqft		
28	MARBLE TOP (Toilet & Kitchen): Provide and laying 1 inch Marble top of approved quality and color with approved adhesive, including rounded edges, wastage, floor pad & RCC Slab where ever required complete as per instruction of the bank.	2	Job		
29	KITCHEN CABINETS: Provide and fixing of Kitchen Cabinet of approved wood over laminated Sheet including hardware, polish and locks where ever required, complete in all respect.	39	Sqft		

S.No	Description	Qty	Unit	Rate in PKR	Amount in PKR
30	BLINDS: P/F Vertical/Horizontal blind of approved quality, complete in all respect.	900	Sqft		
31	DOOR CLOSER: Provide and fix imported door closer (Yale or equivalent) for flush doors.	5	No's		
32	ELEVATION TILES: Providing & fixing 8" x 8" Elevation Tiles of shabbir, master or equivalent complete in all respect with installation, grouting, scaffolding etc.	-	Sqft		
33	WORK STATION: Provide and fixing wooden Work Station of approved design and material with top and base unit.	6	Rft		
34	MIRROR: Provide and fixing minimum size 3 'x 3' Mirror (Wash Area/Toilet) with wooden frame, complete in all respect.	2	Job		
35	RCC STEP: Provision of construction of RCC STEPS of required size as per requirement minimum size 6ft, including Concrete , Curing, Shuttering and Steel wherever required, complete in all respect.	-	No's		
36	ROOF TREATMENT: Provision of Roof Screeding for maintaining slope using 6mm crush chips of ratio 1:2:4 at roof including curing and fixing of Drain Pipe wherever required, complete in all respect.	-	Sqft		
37	WATER PROOFING: Provision of Roof treatment to be provided as per specifications and site condition in order to stop seepage of water wherever required.	-	Sqft		
38	LOW HIGHT CABINETS				
	Providing and making Low height cabinets with soild Oak Lipping with Formica finished (Tuff) shutter and top, internal side with white Formica lamination, including locks,S.S handles and all other necessary hardware.	-	Sqft		
39	FULL HEIGHT CABNINETS				
	Providing and making Low height cabinets with soild Oak Lipping with Formica finished (Tuff) shutter and top, internal side with white Formica lamination, including locks,S.S handles and all other necessary hardware.	24	Sqft		
40	TELLER CASH COUNTER				
	Providing and fixing of teller/cash counter (AS PER DRAWING) , keyboard tray and mobile drawer etc. including 12mm clear glass fixed with stainless steel brackets , COMPLETE IN ALL RESPECT WITH POLISH AS PER EXISTING DESIGN.	-	Sqft		

S.No	Description	Qty	Unit	Rate in PKR	Amount in PKR
41	CHEQUE WRITING DESK Providing and making Cheque writing Desk including back panel and shelves in oak ply pasted on 1/2" Lasani 4' . complete	-	Sqft		
42	PLUMBING/SANITARY FIXTURES WORK (Kitchen / Bathroom) including internal water supply/sewerage work along with Class A large size Sanitary fittings and accessories. (master,Porta or equivalent).	2	job		
43	SEWERAGE WORK: P/L main sewer line for internal bath/Kitchen to Drain off including UPVC pipe, road cutting where ever required and accessories etc.	1	Job		
44	WATER MOTOR: P/F 1HP Motor for over O-H tank, complete including foundation pad.	-	Job		
45	O.H.W.T: P/F O-H Fibre Tank of 300 Gallon with fittings, including water supply lines from O-H tank to washrooms & kitchen (wherever required)	-	Job		
46	Notice Board complete in all respect	-	No's		
47	Wooden Partition: Linear measurement with wooden frame and supports.	220	Sqft		
48	Wooden pelmet for glass & Blinds	96	Rft		
49	WOODEN BEAM: Wooden beam 9" thick with sheets at both sides, complete in all respect	195	Sqft		
50	Fabric or linear wall paneling: Ajrak fabric including Wooden Gola.	200	Sqft		
51	Provide & Fixing Bank logo Sticker	80	Sqft		
53	Lightening and power DB: Providing, Installation, testing and commissioning of Lighting & Power Distribution Board (L+P. DB) of 1.5mm thick sheet steel fabricated wall mounted / surface type as per site condition suitable for 3 phase, 4 wire, 50Hz as per requirement of the branch load as approved by the bank).	3	No's		
53(a)	Air Conditioning DB: Providing, installation, testing and commissioning of AC and power DB (P. DB) portion of above D.B of 1.5mm thick sheet steel fabricated wall mounted/surface type as per site condition suitable for 3phase, 4 wire, 50Hz, A/C system (as per requirement of the branch load as approved by the bank).	1	No's		

S.No	Description	Qty	Unit	Rate in PKR	Amount in PKR
54	UPS DB: Providing, Installation, testing and commissioning of Distribution Board for UPS Power (UPS DB) 1.5mm thick sheet steel fabricated wall mounted surface type as per site condition suitable for required load and single phase (as per requirement of the branch load as approved by the bank).	1	No's		
55	Providing & installation of 32 Amp 3 pin Industrial socket for ups.	2	No's		
56	POWER CABLE: Run in PVC pipe class 'D' 25mm Cable.	30	Mtr		
57	ELECTRICAL WIRING complete in all respect.				
57(a)	* Supply & installation of wiring of light points with 3 x 1.5 sq-mm single core cable in 3/4" conduit, complete in all respect as per requirement / Drawing or as instructed.	5000	Sqft		
57(b)	* Same as above, but point to point , as per requirement.				
57(c)	* same as above, but fan points of every kind, complete in all respect as per requirement / Drawing or as instructed.				
57(d)	* Providing / wiring of circuits for light points from D.B to respective switch boxes with 3 x 2.5mm ² insulated cable in 3/4" dia pvc conduit in slab/wall/columns, complete in all respect.				
57(e)	* P/Wiring of power sockets outlet wired with 3 x 2.5mm ² insulated cable in 1" dia PVC conduit in slab/wall/floor as per requirement/Drawing or as directed.				
57(f)	* Same as above, but outlet to outlet, as per requirement.				
57(g)	* P/L, Testing of CAT-6 Cable in 1" dia for computer networking from Main Hub to every sitting officer/required places, as required.				
57(h)	* P/F 24 ports patch panel with 9U rack of Computer Data networking with all fixing & mounting accessories.				
57(i)	* P/F Computer junction box of 12" x 12" x 3", 16 SWG steel box.				
57(j)	* Providing & Installation of twisted 10 pair 0.6mm telephone shield cable in specified PVC conduit including all accessories, terminations etc, complete in all respect.				

S.No	Description	Qty	Unit	Rate in PKR	Amount in PKR
57(k)	* P/I telephone outlet points as per requirement with 4 pair 0.6mm CAT 5-E telephone Cable in PVC conduit including communication box.				
57(l)	* P/L CAT-5, 5 pair telephone cable in 1" dia cable for Panic Alarm System				
57(m)	* UPS power for every sitting officer.				
57(n)	* UPS wiring color must be Yellow & Blue, And Green for Earth.				
57(o)	* Power wiring must be Black neutral, Red for phase and Green for earth at every point.				
57(p)	* Laying of conduit with pull wire for closed circuit system as directed by client.				
57(q)	* Every sitting Officer should have following 6 to 7 points either in steel floor box or wall or in furniture as per requirement.				
	a) Two Multi Plug, b) Two flat pin 13 AMP, c) One face plate RJ-11, d) One face plate (clipsal or 3M) for Data, as per approved design and quality.				
57(r)	* Network Wiring number should be mentioned on both ends (Data Point and patch panel), cable not twisted and not be loosed.				
57(s)	* Communication Rack 9U(with 2 Trays) with 1 In & 1 Out fan and Multi plug 5 socket power Distribution Unit.				
57(t)	* Fluke network test report must be submitted.				
57(u)	* 3M, clipsal quality or equivalent network patch cord (CAT-6) with RJ-45 connectors, connected at both ends of the cable of 3 meter and 1 meter each (Quality 12 + 12).				
57(v)	* All provision of above utilities to the proposed location of ATM.				
57(w)	* Switches of one to five Gang as per requirement.				
57(x)	* Power supply for Panaflex Signage				
57(y)	* Power supply for 1 H.P Motor.(if any)				
	Note: (1). This electrical wiring provision includes all such necessary wiring required for the Bank to run smoothly.				
	(2). All switches & sockets as of Clipsal, Schneider 3M or Equivalent.				
	(3). All cables/wires should be of Pakistan Cables, AEG, Pioneer, Schneider or equivalent.				
	(4). Manager and Operation Manager needs 1 x additional Telephone point for Fax Machine.				
	(5). Branded Circuits breakers (Hager, Terasaki or Schneider equivalent) should be used make Japan, Germany, France or equivalent.				

S.No	Description	Qty	Unit	Rate in PKR	Amount in PKR
	(6). All breakers in D.B must be connected through Screwed Bus Bars.				
	(7). Good Quality connectors must be used for proper connection of cables				
	(8). Breakers sizes must be as per the connected load.				
	(9). Earthing must be distributed properly.				
	(10). Earth pit must be visible and can be tested.				
	(11). Load must be equally distributed to all phases.				
	(12). Gauge of the wire must be as per the connected load.				
	(13). Grounding must be provided at all electrical fitting and fixtures.				
58	T.P: Providing and installation of T.P for Direct Electric Power Supply for safety of Main Distribution Board as equivalent to the required load of the branch including BUS BAR Box to act as a separator between D.B and T.P complete in all respect.	1	No's		
59	AC WIRING: Providing/Installation and wiring of each split unit from D.B to respective out door unite/switch or vice verse, wired with 2x6mm+1 x 2.5mm PVC Cable in 1" dia PVC Conduit with control wiring , complete in all respect.	12	Job		
60	EARTHING: S/I Earth Pit with 10-ft long earth rod 3/4" dia, test point, 12"x12" main hole cover with following earthing conductor: 2x1c-16mm(PVC GREEN) and 1x1c-10mm (9PVC GREEN) including test point etc COMPLETE IN ALL RESPECT.	1	No's		
61	ISOLATOR: P/F Isolator to achieve 0.5 ohm to 1.0 Ohm earthing, in case of failure of above earthing.	1	No's		
62	TUBE LIGHTS: Providing & fixing of approved Philips or equivalent tube light fitting for store, kitchen cabinet, computer room cabinet etc.	4	No's		
63	EXHAUST FANS: Providing & fixing approved exhaust fan of GFC or PAK FAN including iron grill and fly proof net with frame where ever required.	4	No's		

S.No	Description	Qty	Unit	Rate in PKR	Amount in PKR
63(a)	BRACKET FANS: Providing & fixing approved bracket Fan of GFC or PAK FAN including iron grill and fly proof net with frame where ever required.	4	No's		
64	DOWN LIGHTS: Providing and fixing of approved Down lighter with 18Watts Philips or equivalent Energy Saver Bulb, complete in all respect.	180	No's		
65	Wiring for Security system at all floor boxes.	150	Rft		
	AC Works				
66	COPPER PIPE: Providing & Fixing Copper pipe	550	Rft		
67	DRAIN PIPE: Providing and fixing UPVC/PPRC pipe of required dia from AC Indoor unit to water outlet, complete in all respect.	12	No's		
68	Providing and laying full body S.S Railing of No. 304 including bending welding polishing fixing complete in all respect.	16	Rft		
69	Iron Racks:- Providing and fixing steel racks for store sized 3'x6'x15" in M.S of 18guage, complete in all respect.	8	No's		
70	MS Steps:- Providing and fixing MS stair steps about 3'-4', complete in all respect	-	No's		
*Total Amount					

**This amount will be taken as the financial bid offered by the contractor.*

Note

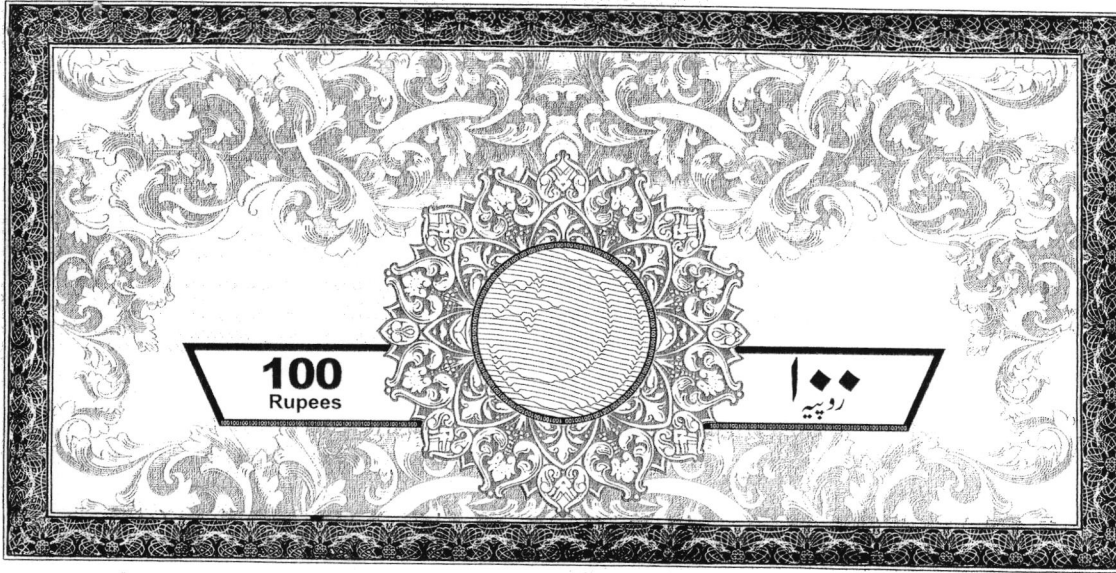
1. A penalty of Rs. 1000/- per day will be charged in case of failure to complete the job within the stipulated time period as given by Sindh Bank Limited.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labour and any other charges.
3. 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.
4. **Calculation of bid security.** 1% of the *Total Amount will be submitted with the tender document as bid security.
5. 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.
6. In case of any observation arising in respect of quality of the item, 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.

Signature & Stamp of Bidder _____

Tender Collection Details for Renovation of Khayaban-e-Ittehad Islamic Branch Karachi

PAY ORDERS-2014

S.No	Representative Name	AMOUNT
1	Afzaal Associates	200
2	Arcika Traders & Contractors	200
		400

**AAMIR ALI STAMP VENDOR**

Licence No. 48, Seat No. ., City Court Karachi.

S. No. **138821** DATE **16 JUN 2014**ISSUED TO
THROUGH WITH ADDRESS **MALIK SHER AFZAR**
PURPOSE **ADVOCATE**

VALUE RS (ATTESTED)

STAMP VENDOR'S SIGNATURE

Dated: 30-06-2014

M/S. Arcika Trader & Contractors
Office: B-12, Block 10,
F.B Area
Karachi

Letter of Award

**Renovation, Construction, Interior and Electrical Works at Sindh Bank Limited
"Khayaban-e-Ittehad Islamic Branch, Karachi".**

Dear Sir,

This is with reference of the tender opened on 13-05-2014 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 8,027,945/-.

Other terms & conditions would be as follows:

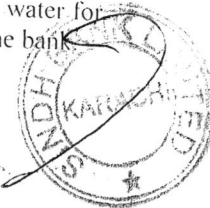
1. Description of Work:

- a) Civil/Interior and Electrical work as per the detailed BOQ submitted to the bank.

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:

- a) No advance payment will be made.
- b) First interim Payment will be made on receiving original invoice from the contractor and confirmation of 30% completion of work by respective Area / Regional Manager.
- c) Second interim payment will be made on receiving original invoice from the contractor and confirmation of 60% completion of work by respective Area / Regional Manager.



- d) Final payment will be release to contractor on receipt of final invoice from the contractor and as per actual measurements by the Bank Engineer during physical inspection of the completed project.
- e) 02% of the total tender amount will be retained by Sindh Bank as "Performance security" in shape of pay order or bank guarantee and the same will be returned after 90 days of handing over of the project. On completion of said period a final inspection will be carried out and the retention amount will only be released addressing of observation and due verification from concerned Branch Manager.

3. Completion of Period:

- a) Date of Handing over site 30-06-2014
- b) Branch Completion date: 13-08-2014

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,

Signature

Name Lt. Col. (R) Shahzad Begg

Designation Head of Administration

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank
Ltd. Abdullah Ghazi Road Head
Office, Karachi

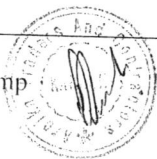


Agreed & Accepted

For & on behalf of M/s. Arcika Trader & Contractors

Dania Danishi CEO.

Stamp



Rs. 24,090/- 13/ 20/6/2014



AAMIR ALI STAMP VENDOR
Licence No. 48, Seat No. , City Court Karachi.
S. No. **138820** DATE **6 JUN 2014**
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS **MALIK SHER AFSAR**
PURPOSE **ADVOCATE.**
VALUE RS (ATTESTED)
STAMP VENDOR'S SIGNATURE

CERTIFICATE

The stamp duty has been paid in the following particulars
government of this state. The certificate is issued to the
Stamp Office, M.O. and the stamp is cancelled in accordance
No. CMR/REGOR/2014-177/2014 dated 20/6/2014, which is
Rs. **24,090/-**

[Signature]
Assistant Chief Inspector of Stamps/
Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi.

CONTRACT AGREEMENT

THIS AGREEMENT is entered into at Karachi
on this the 30th day of June, 2014

BETWEEN

M/S. Arcika Trader & Contractors, a sole proprietorship, having its principal place of
business at Office:B-12, Block 40, F.B Area Karachi (hereinafter referred to as
"Contractor", which expression shall be deemed to mean and include its successors-in-
interest and assigns) of the First Part;

AND

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

WHEREAS:

"THE BANK" intends to acquire the services of "Contractor" for Renovation,
Construction, Interior and Electrical Works, for its **Khayaban-e-Ittehad Islamic**
Branch, Karachi and Contractor agrees to provide the following services to the bank,
as per the tender opened on 13-05-2014.

- i. Renovation, construction, Interior and Electrical work as per detailed BOQ submitted
to the Bank.
Total Price as per Financial / Technical Proposal
Submitted by M/s. Arcika Traders & Contractors:

The terms and conditions are as follows:

Terms & Conditions:

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



[Signature]
ASSISTANT SUPERINTENDENT
Stamp Office, City Court
Rs 8,027,945/-
20/6/2014



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:

- No advance payment will be made.
- First interim Payment will be made on receiving original invoice from the contractor and confirmation of 30% completion of work by respective Area / Regional Manager of the bank.
- Second interim payment will be made on receiving original invoice from the contractor and confirmation of 60% completion of work by respective Area / Regional Manager of the bank.
- Final payment will be release to contractor on receipt of final invoice from the contractor and as per actual measurements by the Bank Engineer during physical inspection of the completed project.
- 02% of the total tender amount will be retained by the Bank as "Performance security" in shape of pay order and the same will be released after 90 days of handing over of the project alongwith receipt of satisfactory letter from the concerned branch. On completion of said period a final inspection will be carried out and the retention amount will only be released addressing of observation and due verification from concerned Branch Manager.

Period of Contract:

- Date of Handing over site 30-06-2014
- Branch Completion date: 13-08-2014

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, 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.

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's legitimate interests in any dealing with Sub-Suppliers or third Parties.

19/05/2014

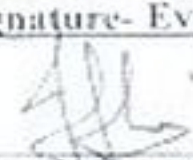
Bid Evaluation Report		
Evaluation Report- Renovation etc. of Islamic Branch at Kh-e-Ittehad Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/466/2014
3	Tender Description	Renovation etc. of Islamic Branch at Kh-e-Ittehad Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:1 XXXXXXXXXX 15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (XXXXXXXXXX 8 Feb 2013 SPPRA S.No: 20005/2014 Notification: (24th April 2014)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	13/05/2014 at 1130 Hrs.
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

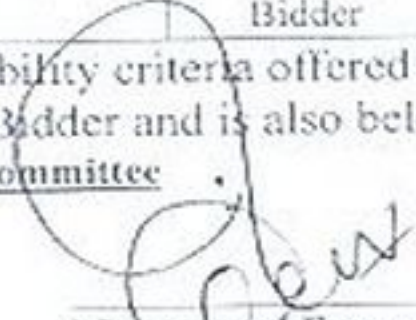
Detail on the above is as follows:-

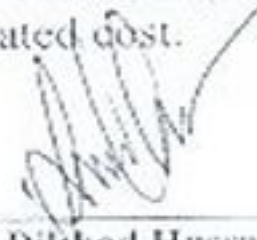
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs. 8,200,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Trader & Contractor	Rs.8,027,945/-	1 st Lowest Qualified Bidder	Rs. 172,055/- below the estimated cost	Lowest Evaluated Bidder	
2.	M/s. Afzaal Associates	Rs.8,314,070/-	2 nd Lowest Qualified Bidder	Rs. 114,070/- above the estimated cost	High in Price	

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest qualified Bidder and is also below the estimated cost.

Members Signature- Evaluation Committee


 Muhammad Imran Zubair
 Admin Division


 Muhammad Farooq
 Operation Division


 Dilshad Hussain Khan
 Finance Division

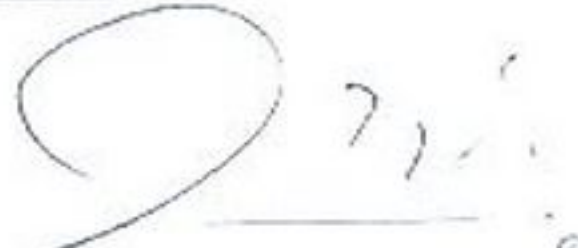
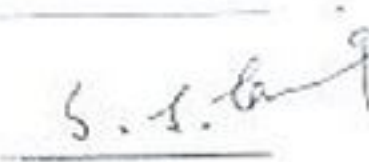

Members - Procurement Committee
 (For Hoisting of Evaluation Report)

Signature

 Head of Administration
 (Lt. Col (R). Shahzad Begg)

 Chief Financial Officer
 (Mr. Saeed Jamal)

 Chief Manager (IDBL)
 (Mr. Syed Muhammad Aqeel)

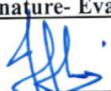
19/05/2014

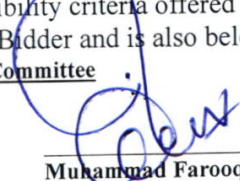
Bid Evaluation Report		
Evaluation Report- Renovation etc. of Islamic Branch at Kh-e-Ittehad Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/466/2014
3	Tender Description	Renovation etc. of Islamic Branch at Kh-e-Ittehad Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:18706/2014 & Business Recorder, Daily Express & Daily Ibrat on (20 th January 2014) SPPRA S.No: 20005/2014 Notification (24th April 2014)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	13/05/2014 at 1130 Hrs.
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

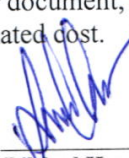
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