

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 University Rd. Peshawar Branch
- 4) TENDER NUMBER SNDB/COK/ADMIN/10/4/14/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of University Road Peshawar Branch
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE Rs 5,299,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 2 months
- 10) TENDER OPENED ON (DATE & TIME) 22/10/2013 at 12:15 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 25/10/2013
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Z.A. Construction
14-V, Farid Town, Sahiwal
- 16) CONTRACT AWARD PRICE Rs 5,291,594/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Z.A. Construction
R.R. 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 15381/2013 & 17555/2013
No	

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

Yes	BUSINESS RECORDER, DAILY EXPRESS & IBRAT - 08-Feb- 2013
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: 20/11/13

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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3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from Prequalified Contractors for Renovation, Interior & Electrical Works at University Road Branch, Peshawar.

4 FINANCIAL PROPOSAL

S. No	Description	Unit	QUANTITY	RATE	AMOUNT
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.	Job	1		
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.	Sqft	1,508		
2a	brick ballast	Sqft	1,508		
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.	Cft	508		
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.	Sqft	2,800		
5	MASONRY				
	Brick Masonry 4.5 inches thick with 1:4 cement sand mortar.	Sqft	450		
	Brick Masonry 9 inches thick with 1:4 cement sand mortar.	Sqft	500		
	a) 4" Block masonry with 1:4 cement sand mortar.	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.	Sqft	5,000		
	FINISHED FLOORING				

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)	Sqft	1,508		
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)	Sqft	370		
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).	Rft	450		
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	30		
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.	Sqft	1,508		
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.	Sqft	288		
13	PANALING (Polished Wall/Column Cladding): Provide and install in position oak ply polish finish, consisting of partal wood frame solignum treated, 1/2" thick MDF board of approved quality and type, complete in all respect with hardware and polish.	Sqft	150		

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.	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.	No's	5		
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.	No's	2		
17	PLY DOORS D2-3'-0"x7'-0": Providing and fixing 1 1/2" 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.	No's	3		
18	GLASS DOOR: Provide and install Frame less Glass Door with top and bottom natural anodized aluminum framing, 3" x 1 1/2" 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.	Sqft	88		
19	FROSTED FILM: Providing and laying frosted decorative film on glass in any pattern / design as specified by the bank.	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.	Sqft	5,000		
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	500		
22	TEXTURE PAINT: P/A of approved colour and quality of Texture Paint.	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.	No's	2		
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.	Sqft	230		
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.	No's	2		
27	FIXED GRILL: P/f of approved quality / design of grill as directed by the bank, complete in all respect.	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.	job	1		
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.	Sqft	25		
30	BLINDS: P/F Vertical/Horizontal blind of approved quality, complete in all respect.	Sqft	300		
31	DOOR CLOSER: Provide and fix imported door closer (Yale or equivalent) for flush doors.	No's	5		
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.	Rft	5		
34	MIRROR: Provide and fixing minimum size 3' x 3' Mirror (Wash Area/Toilet) with wooden frame, complete in all respect.	Job	2		

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			
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).	Job	3		
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. separate for bath & kitchen	No's	2		
44	WATER MOTOR: P/F 1HP Motor for over O-H tank, complete including foundation pad.	Job	1		
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	1		
46	Notice Board complete in all respect	No's			
47	Wooden Partition: Linear measurement with wooden frame and supports.	Sqft			
47 A	COUNTER SIDE WALL BOTH SIDE POLISHED	Sqft	140		
48	Wooden pelmet for glass & Blinds	Rft			
49	WOODEN BEAM: Wooden beam 9" thick with sheets at both sides, complete in all respect	Sqft	200		
50	Fabric or linear wall panelling: Ajrak fabric including Wooden Gola.	Sqft	300		
51	Provide & Fixing Bank logo Sticker	Sqft	300		
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).	No's	1		

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).	No's	1		
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).	No's	1		
55	Providing & installation of 32 Amp 3 pin Industrial socket for ups.	No's	2		
56	POWER CABLE: Run in PVC pipe class 'D' 25mm Cable.	Mtr	150		
56 A	16 MM CABLE FOR FLOOR TO FLOOR	Mtr	100		
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.	Sqft	1,600		
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.			
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.				
	(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 b 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.	No's	1		
59	AC WIRING: Providing/Installation and wiring of each split unit from D.B to respective out door unite/switch or vice versa, wired with 2x6mm+1 x 2.5mm PVC Cable in 1" dia PVC Conduit with control wiring , complete in all respect.	Job	6		
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.	No's	2		
61	ISOLATOR: P/F Isolator to achieve 0.5 ohm to 1.0 Ohm earthing, in case of failure of above earthing.	No's	1		
62	TUBE LIGHTS: Providing & fixing of approved Philips or equivalent tube light fitting for store, kitchen cabinet, computer room cabinet etc.	No's			
63	FANS: Providing & fixing approved exhaust fan and bracket Fan of GFC or PAK FAN including iron grill and fly proof net with frame where ever required.	No's	10		

64	DOWN LIGHTS: Providing and fixing of approved Down lighter with 18Watts Philips or equivalent Energy Saver Bulb, complete in all respect.	No's	140		
65	Wiring for Security system at all floor boxes.	Rft			
	AC Works				
66	COPPER PIPE: Providing & Fixing Copper pipe	Rft	850		
67	DRAIN PIPE: Providing and fixing UPVC/PPRC pipe of required dia from AC Indoor unit to water outlet, complete in all respect.	Job	6		
68	Providing and laying full body S.S Railing of No. 304 including bending welding polishing fixing complete in all respect.	Rft			
69	Iron Racks:- Providing and fixing steel racks for store sized 3'x6'x15" in M.S of 18 gauge, complete in all respect.	No's	6		
70	structure glazing with 12 mm spidar fitting glass sft				
	complete in all respect at site				
71	cutting of slab as per required job				
72	Rcc or iron stair case from one floor to another job				
	Rcc or iron stair case from one floor to another job				
72	rcc lintle for dor	No's	5		
73	Rcc beam for main front	No's	2		
	*Total Amount				

*This Total 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, installation, labor 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 revealed 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.

Signature & Stamp of Bidder _____

Tender Collection Details for Renovation etc.(Renovation of University Road Peshwar Branch)

PAY ORDERS-2013

S.No	Representative Name	AMOUNT
1	R.R. Associates	500
2	Z.A. Construction	500
		1000

Bid Evaluation Report		
Evaluation Report- Renovation, Interior Work & Construction, Electrical Work		
(University Road Branch, Peshawar)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/414/2013
3	Tender Description	Renovation, Interior Work & Construction, Electrical Work (University Road Branch, Peshawar)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17555/2013 (07 th October 2013)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	22/10/2013 at 12:15 a.m.
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

Detail on the above is as follows:-

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost (Rs.5,299,000)</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	Z.A Construction	Rs.5,291,594/-	1 st Lowest Qualified Bidder	Rs.7,406/- below the estimated cost	1 st Lowest Evaluated	-
2.	R.R Associates	Rs.5,300,000/-	2 nd Lowest Qualified Bidder	Rs.1,000/- 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.

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. Zahid Ali H Jamall)

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


22/10/13





Dated: 20/11/2013

M/S. Z.A. Construction
14 V Faird Town
Sahiwal,

Letter of Award

Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited "University Road Peshawar".

Dear Sir,

This is with reference of your Tender dated 22/10/2013 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. 5,291,594/-.

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 50% completion of work by respective Area / Regional Manager.



[Signature]
Construction

- 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.

3. **Completion of Period:**

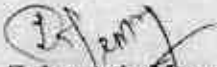
- a) Date of Handing over site 20/11/2013
b) Branch Completion date: 19/01/2014

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.

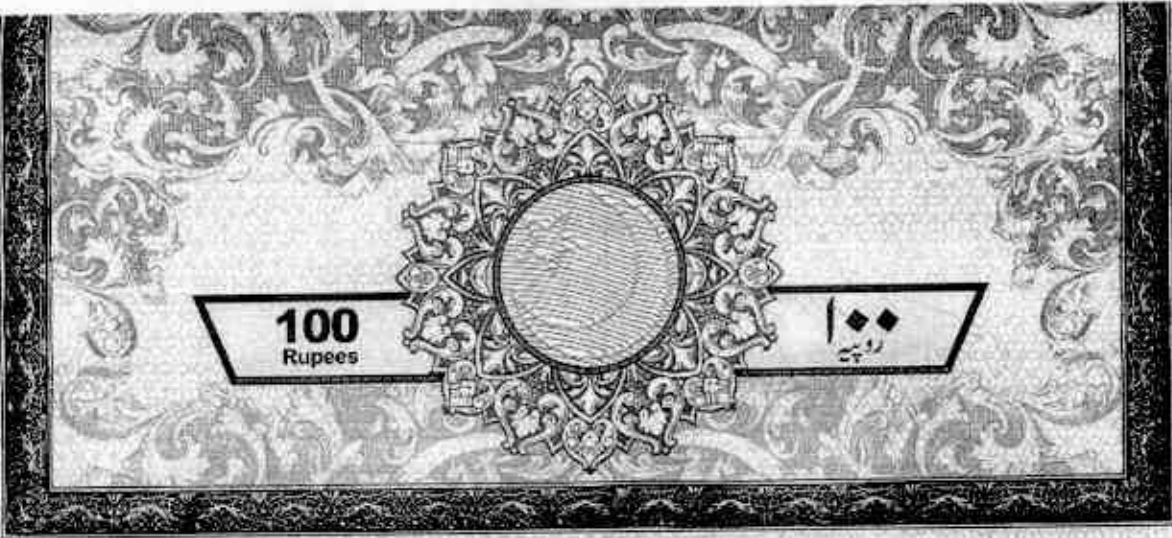
With Regards,


Zulqarnain Memon
Project Engineer



Agreed & Accepted
For & on behalf of


Construction



THIS AGREEMENT is entered into at Karachi
on this the 20th day of November, 2013

BETWEEN

M/S. Z.A Construction, a sole proprietorship, having its principal place of business at Office:14 V Farid Town Sahiwal (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 "SINDH BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"SINDH BANK" intends to acquire the services of "Contractor" for Renovation, Interior Work & Construction and Electrical Work, for its **University Road Peshawar Branch** and Contractor agrees to provide the following services to the bank, as per its letter dated 22/10/2013.

Civil / Interior, Electrical work as per detailed drawing BOQ to the Bank.
Total Price as per Financial / Technical Proposal
Submitted by M/s. Z.A Construction: Rs. 5,291,594/-

The terms and conditions are as follows:

Terms & Conditions:

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



[Handwritten signature]
Construction

Payment Schedule:

- a) No advance payment will be made.
- b) 30% amount of total contract will be released on completion of mobilization and 30% of civil works, as reimbursement and on verification by Bank's rep.
- c) After completion of balance of civil works 30% payment of total amount of contract will be released, also on verification.
- d) 30% payment will be made on handing over of the site to the bank, subject to proper submission and scrutiny of the bills.
- 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.

Period of Contract:

- Date of Handing over site
- Branch Completion date:

20/11/13
19/01/14

Commencement of Work:

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

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 Sindh 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 Sindh Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to Sindh 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 Sindh 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 Sindh 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 Sindh Bank, if the Sindh 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.



[Signature]
Construction

for construction activities will be provided free of charge to the Contractor, by the Sindh Bank.

Payment Schedule:

- a) No advance payment will be made.
- b) 30% amount of total contract will be released on completion of mobilization and 30% of civil works, as reimbursement and on verification by Bank's rep.
- c) After completion of balance of civil works 30% payment of total amount of contract will be released, also on verification.
- d) 30% payment will be made on handing over of the site to the bank, subject to proper submission and scrutiny of the bills.
- 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.

Period of Contract:

- Date of Handing over site 20/11/13
- Branch Completion date: 19/01/14

Commencement of Work:

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

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.
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- If the Contractor, in the judgment of the Sindh Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
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- If the Sindh 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 Sindh Bank, if the Sindh 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

- 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 Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

Conflict of Interest:

- The Contractor shall hold the Sindh 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 Sindh 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.

Other Terms and Conditions in the Tender document

- All other terms and conditions in the tender document stand part of the agreement.


Construction



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.

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Other Terms and Conditions in the Tender document

- All other terms and conditions in the tender document stand part of this



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

Signature _____

Customer's Signature _____

Name Zulfiqar

Name Lt. Col. @ Shahzad Begg

Designation CEO

Designation Head of Administration

Company Name ZAC Construction

Company Name Sindh Bank Limited

Address 14-V, Javid town Sahiwal

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

Stamp

Stamp

Witness: [Signature]
Construction

Witness:

Signature [Signature]

Signature [Signature]

Name Kareem

Name Muhammad Imran Zubair

Designation MANAGER

Designation Officer Incharge Procurement

Address Above

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



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 Islamkot Tharparkar Branch
 - 4) TENDER NUMBER SNDB/COK/ADMIN/1407/2013
 - 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Islamkot Tharparkar Branch
 - 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
 - 7) TENDER ESTIMATED VALUE _____
 - 8) ENGINEER'S ESTIMATE (For civil works only) Rs 4200,000/-
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 2 months
 - 10) TENDER OPENED ON (DATE & TIME) 22/10/13 at 1215 hours
 - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02
 - 12) NUMBER OF BIDS RECEIVED 02
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
 - 14) BID EVALUATION REPORT (Enclose a copy) 25/10/13
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Khan Traders Karah Crown, 7 floor, Suite 701 & 702 Shehish faisal Karachi.
 - 16) CONTRACT AWARD PRICE Rs 3,216,025/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
Khan Traders
R.R. Associates

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" 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:

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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA # Serial No 15381/2013 & 17555/2013
No	

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

Yes	BUSINESS RECORDER, DAILY EXPRESS & IBRAT- 08-Feb- 2013
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 type="checkbox"/>	No	<input checked="" 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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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

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

Print

Save

Reset

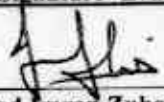
Bid Evaluation Report		
Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (ISLAMKOT, DISTT. THARPARKAR BRANCH)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/407/2013
3	Tender Description	Renovation, Interior Work & Construction, Electrical Work (ISLAMKOT, DISTT. THARPARKAR BRANCH)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) & SPPRA S.No:17555/2013 (07 th October 2013)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	22/10/2013 at 1215 hours
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

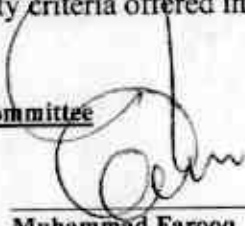
Detail on the above is as follows:-

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.4,200,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Khan Traders	Rs.3,216,025/-	1 st Lowest Qualified Bidder	Rs.48,950/- below the estimated cost	1 st Lowest Evaluated	-
2.	R.R. Associates	Rs.3,297,450/-	2 nd Lowest Qualified Bidder	Rs.50,000/- 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.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

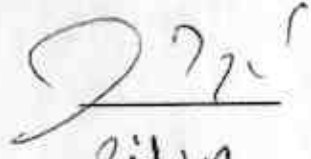
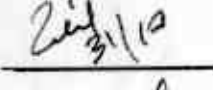

Members - Procurement Committee
(For Hoisting of Evaluation Report)

Signature

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

Chief Financial Officer
(Mr. Zahid Ali H Jamall)

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

Tender Collection Details for Renovation etc. (Renovation of Islamkot Tharparkar Branch)

PAY ORDERS-2013

S.No	Representative Name	AMOUNT
1	R.R. Associates	500
2	Khan Traders	500
		1000

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from Prequalified Contractors for Renovation, Interior & Electrical Works at Islamkot Branch.

4 FINANCIAL PROPOSAL

S.NO	DESCRIPTION	UNIT	QTY	Rate	AMOUNT
	DISMANTLING				
1	Dismantling/removing of existing floor, partitions, false ceiling and Masonary as shown in the drawing, necessary precautionary measures, stacking useable at designated place, carting away surplus stuff from site complete in all respect.	job	1.0		-
2	PCC. Floor P/L of 1:3:6 sub floor where ever required i.e in kitchen, bathroom etc complete in all respect.	Sft	1,050.0		-
3	9" thick concrete wall	Cft	325.0		-
4	P/L 1/2" tor steel bars @ 6" c/c both ways, double reinforced including cutting, bending, piacing with binding wire, etc complete in all respect.	Kg	1,250.0		-
5	Masonary,				-
	Brick Masonary 4.5" thick	Sft	350.0		-
	Brick Masonary 9" thick	Sft	25.0		-
6	1/2" thick plaster , complete in all respect, including curing etc complete in all respect.	Sft	1,250.0		-
7	Providing and laying porcelain tiles of approved sample and size for flooring with 1:4 cement sand mortar basic 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.	Sft	1,400.0		-

8	providing and laying ceramics tiles of approved sample and size, with 1:4 cement sand mortar base of required thickness, setting the tiles with neat cement mortar, grouting the joints de (using PVC a spacers) with approved tile Grout, including.	Sft	350.0	-
9	Skirting: provide and lay 4" high skirting using porcelain tiles complete in all respect.	Rft	200.0	-
10	Granite: Providing and laying 20mm thick polished granite of approved quality, on steps and landing, straight or curved, columns / walls as per single piece on stair treads, riser including special works suck as nosing, making anti-slip with groves, etc complete in all respect.	Sft	100.0	-
11	Gypsum ceiling: provide and install in position 1/2" 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.	Sft	1,050.0	-
12	Glass partition walls: provide and install 12mm glass partition with Aluminum section D-48 in top and bottom complete in all respect	Sft	495.0	-
13	Polished wall/column cladding: (Pennaling) provide and install in position oak ply polish finish,consisting of partal wood frame soligum treated, 1/2" thick MDF board of approved quality and type, complete in all respect with hardware and polish.	Sft	250.0	-

14	Aluco bond cladding: (Alco panel/Howso panel) supply and installation of 4mm aluminum composite cladding designing, cutting, panel making complete with substructure as per drawings instructions of the architect.	Sft	-		-
15	Door frame	Rs	5.0		-
16	Skin door D-1 2'-6" x 7'-0": (for Toilet / Kitchen) provide and install doors consisting of Malaysian skin with approved quality of hardwares and polish.	Rs	3.0		-
17	Ply Doors D2-3'-0" x 7'-0": Provide and fix 1 1/2" solid flush doors with polished of approved ply on both sides, viewing panel, S.S handle, imported yale lock & all other necessary hardware.	Rs	2.0		-
18	Glass Doors: provide and install frameless glass door with top and bottom natural anodized aluminum framing 3" x 1 1/2" 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.	Sft	100.0		-
19	frosted film: providing and laying frosted decorative film on glazing in any pattern/design as specified.	Sft	250.0		-
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 carborandum, filling the depression with putty etc. complete in all respect.	Sft	200.0		-

21	Providing and applying three coats of roller applied ICI weathershield or berger of berger of approved color and shade, at any floor and at any height over one coat of primer and making smooth and even surface by applying ICI paintex base filling as per specifications.	Sft	500.0	-
22	TEXTURE PAINT: P/A approved color and quality of texture paint.	Sft	1,500.0	-
23	External Development (Flooring outside area) providing & fixing 60mm thick of approved quality of pavers over 3" thick compacted sand cushion bed including leveling dressing & compacting, complete in all respect as per consultant / Architect or local tiles.	Sft	25.0	-
24	Vault Door: Only installation, welding etc, complete	Rs.	1.0	-
25	Rolling shutter: provide and install in position rolling shutter on external openings / glazing 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.	Sft	350.0	-
26	Exit door: providing and installing of emergency door 3' x 7' consisting of 5"x 2" GI frame 14 gauge (Chowkhat) , shutter made of 2" x 1/8" flat steel frame & 1/2" solid steel bar at 6:c/c welded with frame in center, 3/4" thick MDF with stuff formica.	Rs	-	-
27	Fixed Grill" P/F of approved quality / DESIGN OF GRILL AS DIRECTED.	Sft	50.0	-

28	Marble Top (Toilet & kitchen) providing and lay marble top of approved adhesive, including rounded edges, etc. with wastage, complete as per instruction of the bank.	Job	3.0		-
29	Wooden base cabinet formica finish, etc. (2'-0" deep)	Sft	25.0		-
30	P/F vertical blind of approved quality.	Sft	250.0		-
31	Door Closer: provide and fix imported door closer (yale) for flush doors.	Rs	4.0		-
32	Providing & fixing elevation tiles of approved quality and size, complete in all respect with installation, grouting, scoff-holding etc.	Sft	200.0		-
33	Work station pf approved design and material with top and base unit.	Rft			-
34	Mirror, with frame in bath area.	No	2.0		-
35	Notice Board	Rs	-		-
36	Wooden partition @ linear measurement	Sft	50.0		-
37	Wooden pelmet for glass & blinds.	Rft	50.0		-
38	Plumbing work (kitchen / bathroom)	Job	3.0		-
39	Sewerage	Job	1.0		-
40	P/F 1Hp Motor for O.H tank, complete with required PPR work.	Rs	1.0		-
41	P/F O.H Fibre tank of 300 gallon worth fittings if required	Rs.	1.0		-
42	P/I testing and commissioning of lighting & power distribution board (L+P. DB) 1.5mm thick sheet steel fabricated wall mounted surface type as per site condition suitable for 3 phase, 4 wire, 50 Hz, A/C system.	Rs	1.0		-

43	P/I A/C DB testing (L+P. DB) 1.5mm thick sheet steel fabricated wall mounted surface type as per site condition suitable for 3 phase, 4 wire, 50 Hz, A/C system.	Rs	1.0	-
44	P/I UPS DB 1.5mm thick sheet steel fabricated wall mounted surface type as per site condition suitable for 3 phase, 4 wire, 50 Hz, A/C system.	Rs	1.0	-
45	Providing & installation of 32 Amp 5 Pin Socket for ups.	Rs.	1.0	-
46	Run in PVC pipe class 'D' 25mm Cable	mtr	20.0	-
47	Electrical wiring complete in all respect.	Sft	1,400.0	-
48	P/I and wiring of each split unit from DB to respective out door unit / switch or Vise Versa, wired with 2 x 6mm + 1x2.5mm Pvc cable in 1" dia pvc conduit with control wiring, complete.	Rs	5.0	-
49	S/I Earth pit with 10ft long earth rod 3/4" dia, test point, 12" x 12" main hole cover with following earthing conductor: 2x 1c-16mm (PVC Green) and 1 x 1c-10mm 9 PVC Green complete in all respect.	Rs	1.0	-
50	P/F isolator to achieve 1.0 Ohm earthing, in case of failure of above earthing.	Rs	1.0	-
51	P/F of approved Philips tube light fitting for store, kitchen cabinet, computer room cabinet etc.	Rs	4.0	-
52	P/F approved exhaust fan and bracket fan.	Rs	3.0	-
53	P/F approved Bracket fan		-	-
54	P/F of approved downlighter with Philips energy saver bulb of approved quality and watts.	Rs	60.0	-
55	Wiring of security system	Rft	200.0	-
56	Copper piping	Rft	200.0	-

Sindh Bank Ltd
Tender Document-Renovation, Interior & Electrical Works at Islamabad Branch

57	Iron Racks Providing and fixing steel racks for store sized 3' x 6' x15" in M.S of 18 gauge complete	No	-		-
58	Drain pipe	Nos	5.0		-

*TOTAL AMOUNT	-
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*This Total 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, installation, labor 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 revealed 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.

Signature & Stamp of Bidder _____

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from Prequalified Contractors for Renovation, Interior & Electrical Works at Islamkot Branch.

4 FINANCIAL PROPOSAL

S.NO	DESCRIPTION	UNIT	QTY	Rate	AMOUNT
	DISMANTLING				
1	Dismantling/removing of existing floor, partitions, false ceiling and Masonary as shown in the drawing, necessary precautionary measures, stacking useable at designated place, carting away surplus stuff from site complete in all respect.	job	1.0		-
2	PCC. Floor P/L of 1:3:6 sub floor where ever required i.e in kitchen, bathroom etc complete in all respect.	Sft	1,050.0		-
3	9" thick concrete wall	Cft	325.0		-
4	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.	Kg	1,250.0		-
5	Masonry,				-
	Brick Masonary 4.5" thick	Sft	350.0		-
	Brick Masonary 9" thick	Sft	25.0		-
6	1/2" thick plaster , complete in all respect, including curing etc complete in all respect.	Sft	1,250.0		-
7	Providing and laying porcelain tiles of approved sample and size for flooring with 1:4 cement sand mortar basic 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.	Sft	1,400.0		-

8	providing and laying ceramics tiles of approved sample and size, with 1:4 cement sand mortar base of required thickness, setting the tiles with neat cement mortar, grouting the joints de (using PVC a spacers) with approved tile Grout, including.	Sft	350.0		-
9	Skirting: provide and lay 4" high skirting using porcelain tiles complete in all respect.	Rft	200.0		-
10	Granite: Providing and laying 20mm thick polished granite of approved quality, on steps and landing, straight or curved, columns / walls as per single piece on stair treads, riser including special works suck as nosing, making anti-slip with groves, etc complete in all respect.	Sft	100.0		-
11	Gypsum ceiling: provide and install in position 1/2" 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.	Sft	1,050.0		-
12	Glass partition walls: provide and install 12mm glass partition with Aluminum section D-48 in top and bottom complete in all respect	Sft	495.0		-
13	Polished wall/column cladding: (Pennaling) provide and install in position oak ply polish finish,consisting of partal wood frame soligum treated, 1/2" thick MDF board of approved quality and type, complete in all respect with hardware and polish.	Sft	250.0		-

14	Aluco bond cladding: (Alco panel/Howsol panel) supply and installation of 4mm aluminum composite cladding designing, cutting, panel making complete with substructure as per drawings instructions of the architect.	Sft	-	-
15	Door frame	Rs	5.0	-
16	Skin door D-1 2'-6" x 7'-0": (for Toilet / Kitchen) provide and install doors consisting of Malaysian skin with approved quality of hardwares and polish.	Rs	3.0	-
17	Ply Doors D2-3'-0" x 7'-0": Provide and fix 1 1/2" solid flush doors with polished of approved ply on both sides, viewing panel, S.S handle, imported yale lock & all other necessary hardware.	Rs	2.0	-
18	Glass Doors: provide and install frameless glass door with top and bottom natural anodized aluminum framing 3" x 1 1/2" 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.	Sft	100.0	-
19	frosted film: providing and laying frosted decorative film on glazing in any pattern/design as specified.	Sft	250.0	-
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 carborandum, filling the depression with putty etc. complete in all respect.	Sft	200.0	-

21	Providing and applying three coats of roller applied ICI weathershield or berger of berger of approved color and shade, at any floor and at any height over one coat of primer and making smooth and even surface by applying ICI paintex base filling as per specifications.	Sft	500.0		-
22	TEXTURE PAINT: P/A approved color and quality of texture paint.	Sft	1,500.0		-
23	External Development (Flooring outside area) providing & fixing 60mm thick of approved quality of pavers over 3" thick compacted sand cushion bed including leveling dressing & compacting, complete in all respect as per consultant / Architect or local tiles.	Sft	25.0		-
24	Vault Door: Only installation, welding etc, complete	Rs.	1.0		-
25	Rolling shutter: provide and install in position rolling shutter on external openings / glazing 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.	Sft	350.0		-
26	Exit door: providing and installing of emergency door 3' x 7' consisting of 5"x 2" GI frame 14 gauge (Chowkhat) , shutter made of 2" x 1/8" flat steel frame & 1/2" solid steel bar at 6:c/c welded with frame in center, 3/4" thick MDF with stuff formica.	Rs	-		-
27	Fixed Grill" P/F of approved quality / DESIGN OF GRILL AS DIRECTED.	Sft	50.0		-

28	Marble Top (Toilet & kitchen) providing and lay marble top of approved adhesive, including rounded edges, etc. with wastage, complete as per instruction of the bank.	Job	3.0	-
29	Wooden base cabinet formica finish, etc. (2'-0" deep)	Sft	25.0	-
30	P/F vertical blind of approved quality.	Sft	250.0	-
31	Door Closer: provide and fix imported door closer (yale) for flush doors.	Rs	4.0	-
32	Providing & fixing elevation tiles of approved quality and size, complete in all respect with installation, grouting, scoff-holding etc.	Sft	200.0	-
33	Work station pf approved design and material with top and base unit.	Rft		-
34	Mirror, with frame in bath area.	No	2.0	-
35	Notice Board	Rs	-	-
36	Wooden partition @ linear measurement	Sft	50.0	-
37	Wooden pelmet for glass & blinds.	Rft	50.0	-
38	Plumbing work (kitchen / bathroom)	Job	3.0	-
39	Sewerage	Job	1.0	-
40	P/F 1Hp Motor for O.H tank, complete with required PPR work.	Rs	1.0	-
41	P/F O.H Fibre tank of 300 gallon worth fittings if required	Rs.	1.0	-
42	P/I testing and commissioning of lighting & power distribution board (L+P. DB) 1.5mm thick sheet steel fabricated wall mounted surface type as per site condition suitable for 3 phase, 4 wire, 50 Hz, A/C system.	Rs	1.0	-

43	P/I A/C DB testing (L+P. DB) 1.5mm thick sheet steel fabricated wall mounted surface type as per site condition suitable for 3 phase, 4 wire, 50 Hz, A/C system.	Rs	1.0		
44	P/I UPS DB 1.5mm thick sheet steel fabricated wall mounted surface type as per site condition suitable for 3 phase, 4 wire, 50 Hz, A/C system.	Rs	1.0		
45	Providing & installation of 32 Amp 5 Pin Socket for ups.	Rs.	1.0		
46	Run in PVC pipe class 'D' 25mm Cable	mtr	20.0		
47	Electrical wiring complete in all respect.	Sft	1,400.0		
48	P/I and wiring of each split unit from DB to respective out door unit / switch or Vise Versa, wired with 2 x 6mm + 1x2.5mm Pvc cable in 1" dia pvc conduit with control wiring, complete.	Rs	5.0		
49	S/I Earth pit with 10ft long earth rod 3/4" dia, test point, 12" x 12" main hole cover with following earthing conductor: 2x 1c-16mm (PVC Green) and 1 x 1c-10mm 9 PVC Green complete in all respect.	Rs	1.0		
50	P/F isolator to achieve 1.0 Ohm earthing, in case of failure of above earthing.	Rs	1.0		
51	P/F of approved Philips tube light fitting for store, kitchen cabinet, computer room cabinet etc.	Rs	4.0		
52	P/F approved exhaust fan and bracket fan.	Rs	3.0		
53	P/F approved Bracket fan				
54	P/F of approved downlighter with Philips energy saver bulb of approved quality and watts.	Rs	60.0		
55	Wiring of security system	Rft	200.0		
56	Copper piping	Rft	200.0		

Sindh Bank Ltd

Tender Document-Renovation, Interior & Electrical Works at Islamkot Branch

57	Iron Racks Providing and fixing steel racks for store sized 3' x 6' x15" in M.S of 18 gauge complete	No	-	-
58	Drain pipe	Nos	5.0	-
*TOTAL AMOUNT				-

*This Total 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, installation, labor 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.

Signature & Stamp of Bidder _____


Bid Evaluation Report		
Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (ISLAMKOT, DISTT. THARPARKAR BRANCH)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/407/2013
3	Tender Description	Renovation, Interior Work & Construction, Electrical Work (ISLAMKOT, DISTT. THARPARKAR BRANCH)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) & SPPRA S.No:17555/2013 (07 th October 2013)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	22/10/2013 at 1215 hours
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.4,200,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Khan Traders	Rs.3,216,025/-	1 st Lowest Qualified Bidder	Rs.48,950/- below the estimated cost	1 st Lowest Evaluated	-
2.	R.R. Associates	Rs.3,297,450/-	2 nd Lowest Qualified Bidder	Rs.50,000/- 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.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

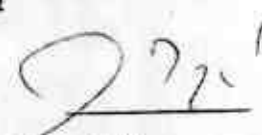
Members - Procurement Committee
(For Hoisting of Evaluation Report)

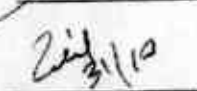
Head of Administration
(Lt.Col ®. Shahzad Begg)

Chief Financial Officer
(Mr. Zahid Ali H Jamall)

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

Signature



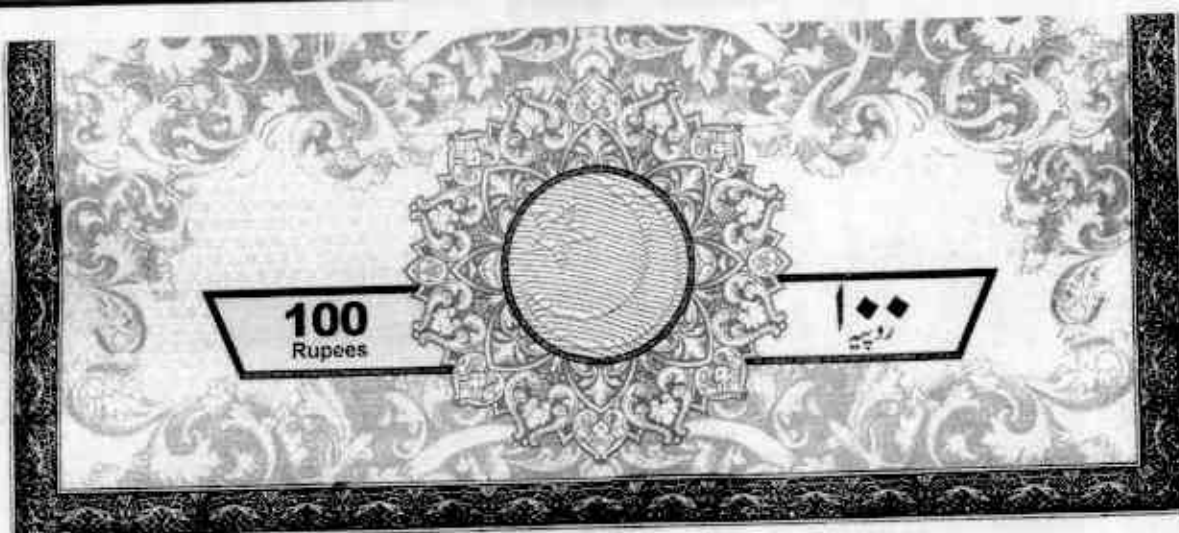




Tender Collection Details for Renovation etc. (Renovation of Islamkot Tharparkar Branch)

PAY ORDERS-2013

S.No	Representative Name	AMOUNT
1	R.R. Associates	500
2	Khan Traders	500
		1000



SAAD VAZAHMED STAMP VENDOR
Lic. No. 83, Shop No. 3, Karim Plaza,
Block-14, Gulshan-e-Iqbal, Karachi

22 OCT 2013

21286

Serial No. _____ Date: _____
Issued with Address: _____
Through with Address: Muhammad Yaqoob
Purpose: _____
Value No. Advocate Ledger No. 1459
Stamp Vendor's Signature: _____

Dated: 19/11/2013

M/S. Khan Traders
Head Office, Kawish Crown, 7th Floor,
Plaza Suit # 701 & 702,
Main Shahrah-e-Faisal
Karachi

Letter of Award

Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited "Islamkot Distt. Tharparkar Branch".

Dear Sir,

This is with reference of your Tender dated 22/10/2013 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. 3,216,025/-.

Other terms & conditions would be as follows:

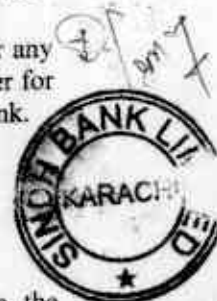
1. Description of Work:

- 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.



KHAN, TRADERS
SUITE # 702, 703 KAWISH
CROWN PLAZA, KARACHI
(Signature)

- 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.

3. **Completion of Period:**


- a) Date of Handing over site 19/11/2013
- b) Branch Completion date: 18/01/2014

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,


Zulqarnain Memon
Project Engineer



Agreed & Accepted
For & on behalf of


KHAN TRADERS
SUITE # 702-703 KAWISH
CROWN PLAZA KARACHI



M. YAZAHMED STAMP VENDOR
Lic. No. 83, Shop No. 3, Kacim Plaza,
Block-14, Gulshan-e-Iqbal, Karachi

12 OCT 2013

S.No: 21285 Date: _____
Issued with Address: Muhammad Yaqoob
Through with Address: _____
Purpose: Advocate Ledger No. 1453
Value: No. _____
Vendor's Signature: _____

THIS AGREEMENT is entered into at Karachi
on this the 19 day of November, 2013

BETWEEN

M/S. Khan Traders, a sole proprietorship, having its principal place of business at Office: Head Office, Kawish Crown, 7th Floor, Plaza Suit # 701 & 702, Main Shahrah-e-Faisal 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 "SINDH BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"SINDH BANK" intends to acquire the services of "Contractor" for Renovation, Interior Work & Construction and Electrical Work, for its **Islamkot Distt. Tharparkar Branch** and Contractor agrees to provide the following services to the bank, as per its Letter dated 22/10/2013.

- i. Civil / Interior, Electrical work as per detailed drawing BOQ to the Bank.
Total Price as per Financial / Technical Proposal
Submitted by **M/s. Khan Traders:** **Rs. 3,216,025/-**

The terms and conditions are as follows:

Terms & Conditions:

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 construction activities will be provided free of charge to the Contractor, by the Sindh Bank.



KHAN TRADERS
SUITE # 702-703, KAWISH
CROWN, MAIN SHAHRAH-E-FAISAL, KARACHI

Payment Schedule:

- a) No advance payment will be made.
- b) 30% amount of total contract will be released on completion of mobilization and 30% of civil works, as reimbursement and on verification by Bank's rep.
- c) After completion of balance of civil works 30% payment of total amount of contract will be released, also on verification.
- d) 30% payment will be made on handing over of the site to the bank, subject to proper submission and scrutiny of the bills.
- 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.

Period of Contract:

- Date of Handing over site 19/11/2013
- Branch Completion date: 18/01/2014

Commencement of Work:

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

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 Sindh 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 Sindh Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to Sindh 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 Sindh 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 Sindh 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 Sindh Bank, if the Sindh 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.



Muhammad Pervez
KHAN TRADERS
SUITE # 702-703 KAWISH
CROWN PLAZA KARACHI

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 Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

Conflict of Interest:

- The Contractor shall hold the Sindh 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 Sindh 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.



Terms and Conditions in the Tender document

All other terms and conditions in the tender document stand part of this agreement.

Naureen Paul
KHAN TRADERS
SUITE # 702-703 K. L. W. H. S.
CROWN PLAZA KARACHI

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

Signature *Venjay Paul*

Name VENJAY PAUL

Designation Supervisor

Company Name KHAN TRADERS

Address Kawish Crown Plaza

Suit no 702-703 - 8A-e - Faisal KHI

Stamp
KHAN TRADERS
SUITE #702-703 KAWISH
CROWN PLAZA KARACHI

Witness:

Signature *Rizwan Zia*

Name Rizwan Zia

Designation Supervisor

Address Kawish Crown Plaza office

702 703 7/6 floor 8A-e - Faisal KHI

Customer's Signature *Lt. Col. @ Shahzad Begg*

Name Lt. Col. @ Shahzad Begg

Designation Head of Administration

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank

Ltd. Abdullah Ghazi Road Head
Office, Karachi

Stamp



Witness:

Signature *Muhammad Imran Zubair*

Name Muhammad Imran Zubair

Designation Officer Incharge Procurement

Address Federation House, Sindh Bank

Ltd. Abdullah Ghazi Road Head
Office, Karachi

Venjay Paul
KHAN TRADERS
SUITE # 702-703 KAWISH
CROWN PLAZA KARACHI

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 Jamshoro Branch
- 4) TENDER NUMBER SNDB/COK/ADMIN/TB/08/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Jamshoro Branch
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 5300,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 2 months
- 10) TENDER OPENED ON (DATE & TIME) 22/10/13 at 1215 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 (Enclose a copy) 25/10/13
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Shakeen Construction office 45-C, 27 Streets Tauheed Commercial Phase V, DHA Karachi
- 16) CONTRACT AWARD PRICE Rs 5262,060/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Shakeen Construction
Khan Traders
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA # Serial No 15381/2013 & 17555/2013
No	

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

Yes	BUSINESS RECORDER, DAILY EXPRESS & IBRAT- 08-Feb- 2013
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"/>
-----	--------------------------	----	-------------------------------------

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

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"/>
-----	-------------------------------------	----	--------------------------

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

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

Yes	
No	-

39) Date of Award of Contract: 19/11/11

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

Print

Save

Reset


Bid Evaluation Report		
Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (JAMSHORO Branch)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/408/2013
3	Tender Description	Renovation, Interior Work & Construction, Electrical Work (JAMSHORO BRANCH)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) & SPPRA S.No:17555/2013 (07 th October 2013)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	22/10/2013 at 1215 hours
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. 5,300,000/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Shaheen Construction	Rs.5,262,060/-	1 st Lowest Qualified Bidder	Rs.37,940/- below the estimated cost	1 st Lowest Evaluated	-
2.	Khan Traders	Rs.5,418,350/-	2 nd Lowest Qualified Bidder	Rs.118,350/- 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.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

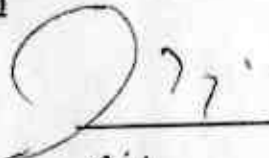
Members - Procurement Committee
(For Hoisting of Evaluation Report)


Signature

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

Chief Financial Officer
(Mr. Zahid Ali H Jamall)

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


Zaid
31/10



Tender Collection Details for Renovation etc.(Renovation of Jamshoro Branch)

PAY ORDERS-2013

S.No	Representative Name	AMOUNT
1	Shaheen Construction	500
2	Khan Traders	500
		1000

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from Prequalified Contractors for Renovation, Interior & Electrical Works at Jamshoro Branch.

4 FINANCIAL PROPOSAL

S.N o	Description	Unit	Qty	Rate	Amount
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.	Job	1		-
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.	Sqft	1000		-
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.	Cft	550		-
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.	Kgs	1800		-
5	MASONRY				-
	Brick Masonry 4.5 inches thick with 1:4 cement sand mortar.	Sqft	800		-
	Brick Masonry 9 inches thick with 1:4 cement sand mortar.	Sqft	250		-
	a) 4" Block masonry with 1:4 cement sand mortar.	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.	Sqft	2500		-
	FINISHED FLOORING				-
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, granitto or equivalent)	Sqft	2570		-

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)	Sqft	600		-
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).	Rft	600		-
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	120		-
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.	Sqft	2500		-
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.	Sqft	330		-
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.	Sqft	750		-
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.	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.	No's	7		-

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.	No's	5		-
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.	No's	2		-
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.	Sqft	170		-
19	FROSTED FILM : Providing and laying frosted decorative film on glass in any pattern / design as specified by the bank.	Sqft	500		-
	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.	Sqft	2500		-
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	600		-
22	TEXTURE PAINT : P/A of approved colour and quality of Texture Paint.	Sqft	5000		-
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	500		-
24	VAULT DOOR : Provision of installation of bank supplied Steel Doors including welding etc, complete.	No's	1		-

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.	Sqft	400	-
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.	No's	1	-
27	FIXED GRILL: P/f of approved quality / design of grill as directed by the bank, complete in all respect.	Sqft	200	-
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.	Sqft	2	-
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.	Sqft	70	-
30	BLINDS: P/F Vertical/Horizontal blind of approved quality, complete in all respect.	Sqft	130	-
31	DOOR CLOSER: Provide and fix imported door closer (Yale or equivalent) for flush doors.	No's	7	-
32	ELEVATION TILES: Providing & fixing 8" x 8" Elevation Tiles of shabblir, master or equivalent complete in all respect with installation, grouting, scaffolding etc.	Sqft	250	-
33	WORK STATION: Provide and fixing wooden Work Station of approved design and material with top and base unit.	Rft		-
34	MIRROR: Provide and fixing minimum size 3 'x 3' Mirror (Wash Area/Toilet) with wooden frame, complete in all respect.	Job	2	-
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	8	-
35(a)	S.S Railing: Providing & Fixing S.S Railing of approved design and standard, complete in all respect.	Rft	20	-
35(b)	MS Racks: Providing and fixing steel racks for store sized 3'x6'x15" in M.S of 18guage, complete in all respect.	Sft	80	-

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	1000	-
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	1000	-
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).	Job	3	-
43	SEWERAGE WORK: P/L main sewer line for internal bath/Kitchen to Drain off including UPVC pipe and accessories etc.	Job	1	-
44	WATER MOTOR: P/F 1HP Motor for over O-H tank, complete including foundation pad.	Job	1	-
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	1	-
46	Notice Board complete in all respect	No's		-
47	Wooden Partition: Linear measurement with wooden frame and supports.	Sqft	70	-
48	Wooden pelmet for glass & Blinds	Sqft	70	-
49	WOODEN BEAM: Wooden beam 9" thick with sheets at both sides, complete in all respect	Sqft	250	-
50	Fabric or linear wall paneling: Ajrak fabric including Wooden Gola.	Sqft	30	-
51	Provide & Fixing Bank Sticker / Ajrak Paper.	Sqft	50	-
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).	No's	1	-
53(a)	Air Conditioning DB: Providing, installation, testing and commissioning of AC and power DB (L+P. DB) 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).	No's	1	-

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).	No's	1	-
55	Providing & installation of 32 Amp 3 pin Industrial socket for ups.	No's	10	-
56	POWER CABLE: Run in PVC pipe class 'D' 25mm Cable.	Mtr	50	-
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.			
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.	Sqft	2500	-
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.			
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.				
	(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.	No's	1		-
59	AC WIRING: Providing/Installation and wiring of each split unit from D.B to respective out door unite/switch or vice versa, wired with 2x6mm+1 x 2.5mm PVC Cable in 1" dia PVC Conduit with control wiring , complete in all respect.	Job	6		-
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), COMPLETE IN ALL RESPECT.	No's	1		-
61	ISOLATOR: P/F Isolator to achieve 0.5 ohm to 1.0 Ohm earthing, in case of failure of above earthing.	No's	1		-
62	TUBE LIGHTS: Providing & fixing of approved Philips or equivalent tube light fitting for store, kitchen cabinet, computer room cabinet etc.	No's	8		-
63	FANS: Providing & fixing approved exhaust fan and bracket Fan of GFC or PAK FAN including iron grill and fly proof net with frame where ever required.	No's	10		-
64	DOWN LIGHTS: Providing and fixing of approved Down lighter with 18Watts Philips or equivalent Energy Saver Bulb, complete in all respect.	No's	175		-
65	Wiring for Security system at all floor boxes.	Rft	250		-
	AC Works				-
66	COPPER PIPE: Providing & Fixing Copper pipe	Rft	600		-

Sindh Bank Ltd

Tender Document-Renovation, Interior & Electrical Works at Jamshoro Branch

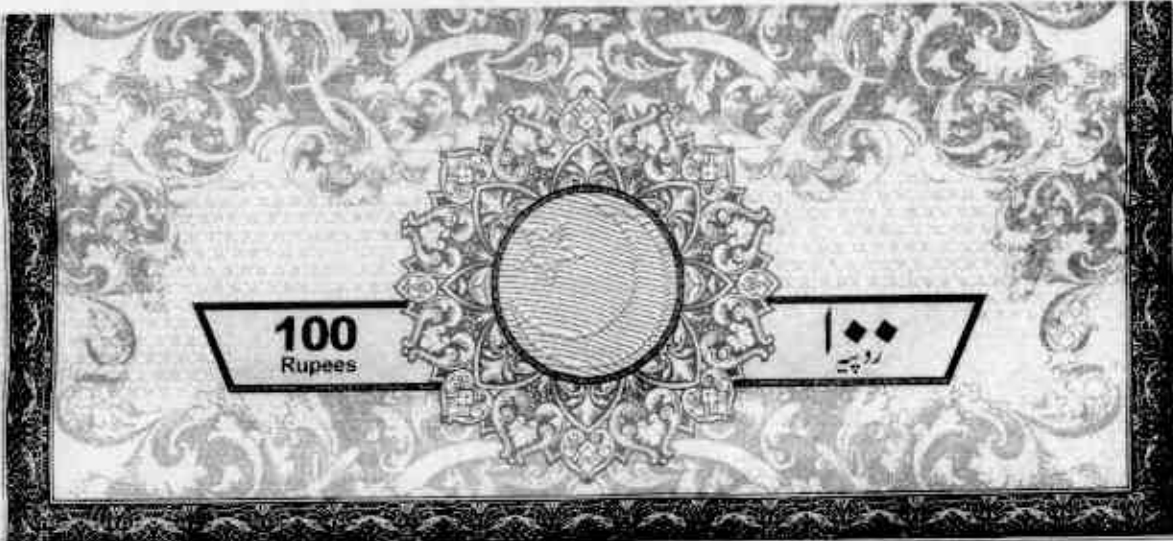
67	DRAIN PIPE: Providing and fixing UPVC/PPRC pipe of required dia from AC Indoor unit to water outlet, complete in all respect.	Job	6	-
*Total Amount				-

***This Total 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, installation, labor 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 revealed 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.

Signature & Stamp of Bidder _____



AGENTS IN CHARGE
Licence No. 94, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
27512
12 OCT 2013
ISSUED TO WITH
THROUGH WITH
PURPOSE
VALUE RS
STAMP VENDOR

MUHAMMAD YAQOOB
Advocate

Dated: 19/11/2013

M/S. Shaheen Construction
45-C, 27th Street Tauheed Commercial
Phase V DHA
Karachi

Letter of Award

Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited "Jamshoro Branch".

Dear Sir,

This is with reference of your Tender dated 22/10/2013 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. 5,262,060/-.

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.

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.

3. **Completion of Period:**

- a) Date of Handing over site
b) Branch Completion date:


19/11/13
18/01/14

4. **Commencement of Work:**

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

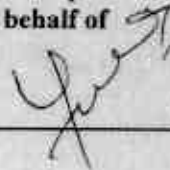
Please sign & affix your company's stamp and return the same to us as a token of your acceptance immediately.

With Regards,


Zulqarnain Memon
Project Engineer



Agreed & Accepted
For & on behalf of







MUHAMMAD TAYYAB 13 SEP 2013
 STAMP VENDER LIC No 121 F. No. 180
 SECTOR-Z-VI GULSHAN-E-MAYMAR, KARACHI
 S.No. **04423** Date.....
 ISSUED TO WITH ADDRESS..... **ZAFAR ALAM**
 THROUGH WITH ADDRESS.....
 PURPOSE.....
 VALUES AS..... (ATTACHED)
 STAMP VENDERS SIGNATURE.....

THIS AGREEMENT is entered into at Karachi
 on this the 19 day of November, 2013

BETWEEN

M/S. Shaheen Construction, a sole proprietorship, having its principal place of business at Office 45-C, 27th Street Tauheed Commercial Phase V DHA 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 "SINDH BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"SINDH BANK" intends to acquire the services of "Contractor" for Renovation, Interior Work & Construction and Electrical Work, for its **Jamshoro Branch** and Contractor agrees to provide the following services to the bank, as per its Letter dated 22/10/2013.

Civil / Interior, Electrical work as per detailed drawing BOQ to the Bank.

Total Price as per Financial / Technical Proposal

Submitted by M/s. Shaheen Construction:

Rs. 5,262,060/-

The terms and conditions are as follows:

Terms & Conditions:

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



Sindh Bank.

Payment Schedule:

- a) No advance payment will be made.
- b) 30% amount of total contract will be released on completion of mobilization and 30% of civil works, as reimbursement and on verification by Bank's rep.
- c) After completion of balance of civil works 30% payment of total amount of contract will be released, also on verification.
- d) 30% payment will be made on handing over of the site to the bank, subject to proper submission and scrutiny of the bills.
- 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.

Period of Contract:

- Date of Handing over site 19/11/2013
- Branch Completion date: 19/01/2014

Commencement of Work:

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

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 Sindh 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 Sindh Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to Sindh 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 Sindh 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 Sindh 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 Sindh Bank, if the Sindh 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.



Handwritten signature



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 Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

Conflict of Interest:

- The Contractor shall hold the Sindh 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 Sindh 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.

Other Terms and Conditions in the Tender document

- All other terms and conditions in the tender document stand part of this agreement.



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.

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Other Terms and Conditions in the Tender document

- All other terms and conditions in the tender document stand part of



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

Signature [Handwritten Signature]

Customer's Signature [Handwritten Signature]

Name Faisal Rami

Name Lt. Col. @ Shahzad Begg

Designation Chief Executive

Designation Head of Administration

Company Name M/s Shahreen Const

Company Name Sindh Bank Limited

Address 45C 27th Street

Address Federation House, Sindh Bank

Tanheed Commercial Phase
V. D. H. Karachi

Ltd. Abdullah Ghazi Road Head

Office, Karachi

Stamp

Stamp

Witness: [Handwritten Signature]
Signature

Witness: [Handwritten Signature]
Signature

Name Abdul Wasil Khan

Name Muhammad Imran Zubair

Designation Engineer

Designation Officer Incharge Procurement

Address 45C 27th Street

Address Federation House, Sindh Bank

Tanheed Commercial Phase
V. D. H. Karachi

Ltd. Abdullah Ghazi Road Head

Office, Karachi



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 Wah Cantt. Branch
 - 4) TENDER NUMBER SNDB/COK/ADMIN/TD/ /2013
 - 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Wah Cantt. Branch
 - 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
 - 7) TENDER ESTIMATED VALUE _____
 - 8) ENGINEER'S ESTIMATE Rs 4800,000/-
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 2 months
 - 10) TENDER OPENED ON (DATE & TIME) 22/10/13 at 1215 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 25/10/2013
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER R.R. Associates
901/902, Syed Hight, Main
Tarun Road Karachi
 - 16) CONTRACT AWARD PRICE Rs 4546070/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). R.R. Associates
Affable 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 No

21) ADVERTISEMENT :

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

Yes	SPPRA # Serial No 15381/2013 & 17555/2013
No	

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

Yes	BUSINESS RECORDER, DAILY EXPRESS & IBRAT- 08-Feb- 2013
No	

22) NATURE OF CONTRACT Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
 (Attach copy of the bid evaluation report) Yes No

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"/>
-----	-------------------------------------	----	--------------------------

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

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

Print

Save

Reset


Bid Evaluation Report		
Evaluation Report- Renovation, Interior Work & Construction, Electrical Work		
(WAH CANTT. BRANCH)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/413/2013
3	Tender Description	Renovation, Interior Work & Construction, Electrical Work (WAH CANTT. BRANCH)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) & SPPRA S.No:17555/2013 (07 th October 2013)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	22/10/2013 at 1215 hours
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. 4,800,000/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	R.R. Associates	Rs.4,546,070/-	1 st Lowest Qualified Bidder	Rs.253,930/- below the estimated cost	1 st Lowest Evaluated	
2.	Affable Associates	Rs.5,541,600/-	2 nd Lowest Qualified Bidder	Rs.741,600/- 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.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

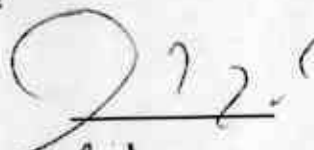
Members - Procurement Committee
(For Hoisting of Evaluation Report)

Signature

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

Chief Financial Officer
(Mr. Zahid Ali H Jamall)

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


22/10



Tender Collection Details for Renovation etc. (Renovation of Wah Cantt Branch)

PAY ORDERS-2013

S.No	Representative Name	AMOUNT
1	R.R. Associates	500
2	Affable Associates	500
		1000

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from Prequalified Contractors for Renovation, Interior & Electrical Works at Wah Cantt Branch.

4 FINANCIAL PROPOSAL

S.No	Description	Unit	Qty	Rate	Amount
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.	Job	1		-
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.	Sqft	2000		-
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.	Cft	300		-
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.	Kgs	1800		-
5	MASONRY				-
	Brick Masonry 4.5 inches thick with 1:4 cement sand mortar.	Sqft	500		-
	Brick Masonry 9 inches thick with 1:4 cement sand mortar.	Sqft	1000		-
	a) 4" Block masonry with 1:4 cement sand mortar.	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.	Sqft	4000		-
	FINISHED FLOORING				-
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, granitto or equivalent)	Sqft	1650		-

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)	Sqft	400			-
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).	Rft	250			-
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	100			-
11	FALSE CEILING: Provide and install mineral fiber or Gypsum sheet in position 1/2" 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.	Sqft	1650			-
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.	Sqft	200			-
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.	Sqft	0			-
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.	Sqft	400			-
15	DOOR FRAME: Provide and fixing of wooden door frames of required thickness including Lintels where ever required, complete in all respect including polish.	No's	6			-
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.	No's	3			-

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.	No's	3		
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.	Sqft	110		
19	FROSTED FILM : Providing and laying frosted decorative film on glass in any pattern / design as specified by the bank.	Sqft	250		
	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.	Sqft	500		
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	200		
22	TEXTURE PAINT : P/A of approved colour and quality of Texture Paint.	Sqft	2500		
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	500		
24	VAULT DOOR : Provision of installation of bank supplied Steel Doors including welding etc, complete.	No's	2		
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.	Sqft	400		

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.	No's	1		
26(a)	ATM iron Door	No's	1		
27	FIXED GRILL: P/f of approved quality / design of grill as directed by the bank, complete in all respect.	Sqft	100		
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.	Sqft	2		
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.	Sqft	50		
30	BLINDS: P/F Vertical/Horizontal blind of approved quality, complete in all respect.	Sqft	100		
31	DOOR CLOSER: Provide and fix imported door closer (Yale or equivalent) for flush doors.	No's	2		
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	200		
33	WORK STATION: Provide and fixing wooden Work Station of approved design and material with top and base unit.	Rft			
34	MIRROR: Provide and fixing minimum size 3' x 3' Mirror (Wash Area/Toilet) with wooden frame, complete in all respect.	Job	2		
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			
35(a)	S.S Railing: Providing & Fixing S.S Railing of approved design and standard, complete in all respect.	Rft	20		
35(b)	MS Racks: Providing and fixing steel racks for store sized 3'x6'x15" in M.S of 18guage, complete in all respect.	Sft			
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			
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).	Job	3		
43	SEWERAGE WORK: P/L main sewer line for internal bath/Kitchen to Drain off including UPVC pipe and accessories etc.	Job	1		
44	WATER MOTOR: P/F 1HP Motor for over O-H tank, complete including foundation pad.	Job	1		
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	1		
46	Notice Board complete in all respect	No's			
47	Wooden Partition: Linear measurement with wooden frame and supports.	Sqft	100		
48	Wooden pelmet for glass & Blinds	Sqft	100		
49	WOODEN BEAM: Wooden beam 9" thick with sheets at both sides, complete in all respect	Sqft	150		
50	Fabric or linear wall paneling: Ajrak fabric including Wooden Gola.	Sqft			
51	Provide & Fixing Bank Sticker	Sqft	20		
51(a)	Marble for stair	Sft	150		
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).	No's	1		
53(a)	Air Conditioning DB: Providing, installation, testing and commissioning of AC and power DB (L+P. DB) 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).	No's	1		

Tender Document-Renovation, Interior & Electrical Works at Wah Cantt Branch

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).	No's	1		
55	Providing & installation of 32 Amp 3 pin Industrial socket for ups.	No's	1		
56	POWER CABLE: Run in PVC pipe class 'D' 25mm Cable.	Mtr	100		
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.				
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.	Sqft	1700		
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.				
57(k)	* P/ 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.			
	(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			

Tender Document-Renovation, Interior & Electrical Works at Wah Cantt Branch

	(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.	No's	1		-
59	AC WIRING: Providing/Installation and wiring of each split unit from D.B to respective out door unite/switch or vice versa, wired with 2x6mm+1 x 2.5mm PVC Cable in 1" dia PVC Conduit with control wiring, complete in all respect.	Job	6		-
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), COMPLETE IN ALL RESPECT.	No's	1		-
61	ISOLATOR: P/F Isolator to achieve 0.5 ohm to 1.0 Ohm earthing, in case of failure of above earthing.	No's			-
62	TUBE LIGHTS: Providing & fixing of approved Philips or equivalent tube light fitting for store, kitchen cabinet, computer room cabinet etc.	No's	2		-
63	FANS: Providing & fixing approved exhaust fan and bracket Fan of GFC or PAK FAN including iron grill and fly proof net with frame where ever required.	No's	2		-
64	DOWN LIGHTS: Providing and fixing of approved Down lighter with 18Watts Philips or equivalent Energy Saver Bulb, complete in all respect.	No's	60		-
65	Wiring for Security system at all floor boxes.	Rft	600		-
	AC Works				
66	COPPER PIPE: Providing & Fixing Copper pipe	Rft	350		-
67	DRAIN PIPE: Providing and fixing UPVC/PPRC pipe of required dia from AC Indoor unit to water outlet, complete in all respect.	Job	6		-
*Total Amount					-

***This Total 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, installation, labor 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.

Signature & Stamp of Bidder _____



MUHAMMAD WARIS KHAN AJMERI
Sindh Vendor's License, No.07,
Sindh, Karachi.
34743 ZAFAR ALAM
Law Associates
(Approved)
WILL AND DIVORCE

03 OCT 2013

Muhammad Waris Khan

Dated: 19/11/2013

M/S. R.R. Associates
901/902, Syed Hight, Main Tariq Road
Karachi

Letter of Award

Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited "Wah Cantt Branch".

Dear Sir,

This is with reference of your Tender dated 22/10/2013 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. 4,546,070/-**.

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.

3. **Completion of Period:**


- a) Date of Handing over site 19/11/2013
- b) Branch Completion date: 18/01/2014

4. **Commencement of Work:**


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

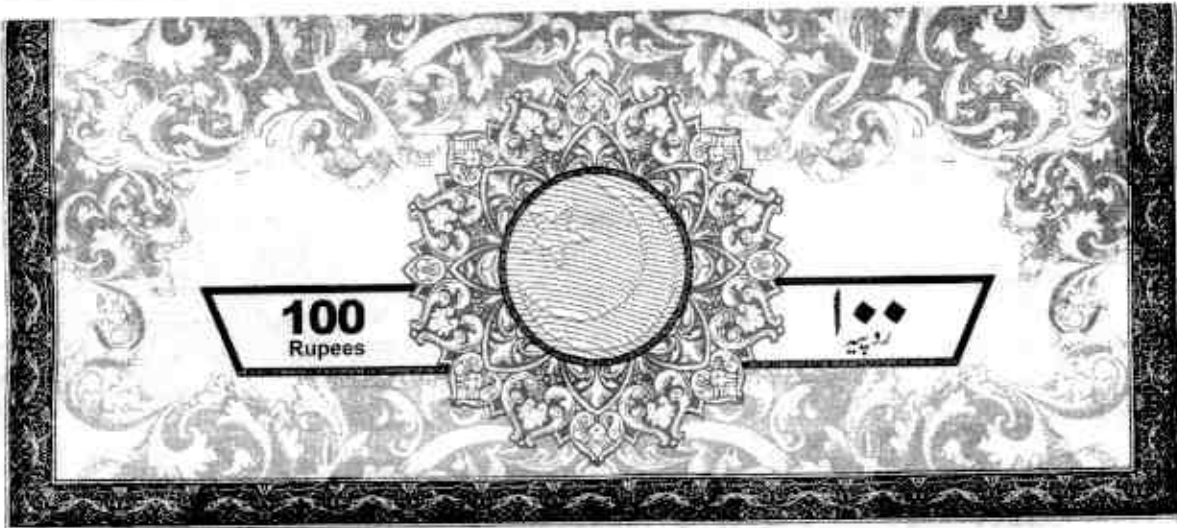
Please sign & affix your company's stamp and return the same to us as a token of your acceptance immediately.

With Regards,


Zulqarnain Memon
Project Engineer




Agreed & Accepted
For & on behalf of



KASHI HAZI STAMP METER 22 OCT 2013

REFERENCE No. 27 G-11, STAMP METER S

POST OFFICE, KARACHI

10870 M/s. R.R. Assocs 2 TO

100

100

100

THIS AGREEMENT is entered into at Karachi
on this the 19th day of November, 2013

BETWEEN

M/S. R.R. Associates, a sole proprietorship, having its principal place of business at
Office: 901/902, Syed Hight, Main Tariq Road 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 "SINDH BANK", which
expression shall be deemed to mean and include its successors-in-interest and assigns) of
the Second Part.

WHEREAS:

"SINDH BANK" intends to acquire the services of "Contractor" for Renovation, Interior
Work & Construction and Electrical Work, for its **Wah Cantt Branch** and Contractor
agrees to provide the following services to the bank, as per its Letter dated 22/10/2013.

- i. Civil / Interior, Electrical work as per detailed drawing BOQ to the Bank.
Total Price as per Financial / Technical Proposal
Submitted by **M/s. R.R. Associates:** Rs. 4,546,070/-

The terms and conditions are as follows:

Terms & Conditions:

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



Payment Schedule:

- a) No advance payment will be made.
- b) 30% amount of total contract will be released on completion of mobilization and 30% of civil works, as reimbursement and on verification by Bank's rep.
- c) After completion of balance of civil works 30% payment of total amount of contract will be released, also on verification.
- d) 30% payment will be made on handing over of the site to the bank, subject to proper submission and scrutiny of the bills.
- 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.

Period of Contract:

- Date of Handing over site 19/11/2013
- Branch Completion date: 18/01/2014

Commencement of Work:

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

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 Sindh 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 Sindh Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to Sindh 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 Sindh 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 Sindh 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 Sindh Bank, if the Sindh 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.



for construction activities will be provided free of charge to the Contractor, by the Sindh Bank.

Payment Schedule:

- a) No advance payment will be made.
- b) 30% amount of total contract will be released on completion of mobilization and 30% of civil works, as reimbursement and on verification by Bank's rep.
- c) After completion of balance of civil works 30% payment of total amount of contract will be released, also on verification.
- d) 30% payment will be made on handing over of the site to the bank, subject to proper submission and scrutiny of the bills.
- 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.

Period of Contract:

- Date of Handing over site 19/11/2013
- Branch Completion date: 18/01/2014

Commencement of Work:

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

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 Sindh 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.

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- If the Contractor becomes insolvent or bankrupt.
- If the Contractor, in the judgment of the Sindh 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 Sindh Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

Termination of Agreement by the Contractor:



- 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 Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

Conflict of Interest:

- The Contractor shall hold the Sindh 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 Sindh 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.

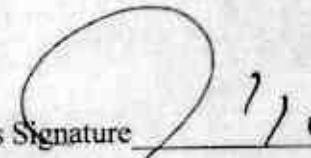
Other Terms and Conditions in the Tender document

- All other terms and conditions in the tender document stand part of this agreement.



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

Signature 

Customer's Signature 

Name Adnan

Name **Lt. Col. ® Shahzad Begg**

Designation CEO

Designation **Head of Administration**

Company Name R.R. Associates

Company Name **Sindh Bank Limited**

Address 90/92, S. Hight
Tariq road Karachi

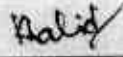
Address **Federation House, Sindh Bank
Ltd. Abdullah Ghazi Road Head
Office, Karachi**

Stamp 

Stamp 

Witness:

Witness:

Signature 

Signature 

Name Khalid

Name **Muhammad Imran Zubair**

Designation Manager

Designation **Officer Incharge Procurement**

Address Above

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

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 Hub, Branch Balochistan
 - 4) TENDER NUMBER SNDB/COK/ADMIN/410/2013
 - 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Hub Branch Balochistan
 - 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
 - 7) TENDER ESTIMATED VALUE -
 - 8) ENGINEER'S ESTIMATE (For civil works only) Rs 4,00,000/-
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 2 months
 - 10) TENDER OPENED ON (DATE & TIME) 22/10/13 at 12:15 hours
 - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02
 - 12) NUMBER OF BIDS RECEIVED 02
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS -
 - 14) BID EVALUATION REPORT (Enclose a copy) 25/10/13
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Ancilka Traders & Contractors
2nd floor, B-12, Block-10,
Federal B Area
Karachi
 - 16) CONTRACT AWARD PRICE Rs 4,016,545/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
Ancilka Traders & Contractors
R.R. Associates
- 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"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |

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 No

21) ADVERTISEMENT :

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

Yes	SPPRA # Serial No 15381/2013 & 17555/2013
No	

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

Yes	BUSINESS RECORDER, DAILY EXPRESS & IBRAT - 08-Feb- 2013
No	

22) NATURE OF CONTRACT Domestic Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
 (Attach copy of the bid evaluation report) Yes No

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"/>
-----	-------------------------------------	----	--------------------------

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

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

Yes	
No	-

39) Date of Award of Contract: 19/11/20

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

Print

Save

Reset

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from Prequalified Contractors for Renovation, Interior & Electrical Works at Hub Branch, Balochistan.

4 FINANCIAL PROPOSAL

S.No	Description	Qty	Unit	Rate (RS)	Amount (Rs)
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		Rs-
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.	1365	Sqft		Rs-
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.	215	Cft		Rs-
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.	1200	Kg		Rs-
5	MASONRY				
	Brick Masonry 4.5 inches thick with 1:4 cement sand mortar.	300	Sqft		Rs-
	Brick Masonry 9 inches thick with 1:4 cement sand mortar.	0	Sqft		Rs-
	a) 4" Block masonry with 1:4 cement sand mortar.	-	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.	1800	Sqft		Rs-
	FINISHED FLOORING				
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)	1400	Sqft		Rs-

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)	200	Sqf t		Rs-
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).	200	Rft		Rs-
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.	70	Sqf t		Rs-
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.	1450	Sqf t		Rs-
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.	620	Sqf t		Rs-
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.	100	Sqf t		Rs-
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.	-	Sqf t		
15	DOOR FRAME: Provide and fixing of wooden door frames of required thickness including Lintels where ever required, complete in all respect including polish.	3	No 's		Rs-
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.	2	No 's		Rs-

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.	1	No 's		Rs-
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.	98	Sqf t		Rs-
19	FROSTED FILM : Providing and laying frosted decorative film on glass in any pattern / design as specified by the bank.	480	Sqf t		Rs-
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.	500	Sqf t		Rs-
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.	450	Sqf t		Rs-
22	TEXTURE PAINT : P/A of approved colour and quality of Texture Paint.	2400	Sqf t		Rs-
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.	150	Sqf t		Rs-
24	VAULT DOOR : Provision of installation of bank supplied Steel Doors including welding etc, complete.	1	No 's		Rs-
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.	240	Sqf t		Rs-

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).	1	No 's		Rs-
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		Rs-
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		Rs-
55	Providing & installation of 32 Amp 3 pin Industrial socket for ups.	2	No 's		Rs-
56	POWER CABLE: Run in PVC pipe class 'D' 25mm Cable.	45	Mt r		Rs-
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.	1465	Sqf t		Rs-
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.				

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.	1	No's		Rs-
27	FIXED GRILL: P/f of approved quality / design of grill as directed by the bank, complete in all respect.	426	Sqft		Rs-
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.	1	Job		Rs-
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.	33	Sqft		Rs-
30	BLINDS: P/F Vertical/Horizontal blind of approved quality, complete in all respect.	380	Sqft		Rs-
31	DOOR CLOSER: Provide and fix imported door closer (Yale or equivalent) for flush doors.	3	No's		Rs-
32	ELEVATION TILES: Providing & fixing 8" x 8" Elevation Tiles of shabbir, master or equivalent complete in all respect with installation, grouting, scaffolding etc.	140	Sqft		Rs-
33	WORK STATION: Provide and fixing wooden Work Station of approved design and material with top and base unit.	8	Rft		Rs-
34	MIRROR: Provide and fixing minimum size 3' x 3' Mirror (Wash Area/Toilet) with wooden frame, complete in all respect.	1	Job		Rs-
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.	0	No's		Rs-
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.	0	Sqft		Rs-
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.	0	Sqft		Rs-
38	LOW HIGHT CABINETS				

	Providing and making Low height cabinets with solid 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		Rs-
39	FULL HEIGHT CABINETS				
	Providing and making Low height cabinets with solid 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.	40	Sqft		Rs-
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		
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	-			-
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).	1	job		Rs-
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		Rs-
44	WATER MOTOR: P/F 1HP Motor for over O-H tank, complete including foundation pad.	1	Job		Rs-
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)	1	Job		Rs-
46	Notice Board complete in all respect	1	No's		Rs-
47	Wooden Partition: Linear measurement with wooden frame and supports.	70	Sqft		Rs-
48	Wooden pelmet for glass & Blinds	60	Rft		Rs-
49	WOODEN BEAM: Wooden beam 9" thick with sheets at both sides, complete in all respect	260	Sqft		Rs-
50	Fabric or linear wall paneling: Ajrak fabric including Wooden Gola.	40	Sqft		Rs-
51	Provide & Fixing Bank logo Sticker	16	Sqft		Rs-

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.			
57(k)	* P/l 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.				
	(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 b 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		Rs-
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.	6	Jo b		Rs-
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		Rs-
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		Rs-
62	TUBE LIGHTS: Providing & fixing of approved Philips or equivalent tube light fitting for store, kitchen cabinet, computer room	4	No 's		Rs-

	cabinet etc.				
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.	3	No 's		Rs-
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.	3	No 's		Rs-
64	DOWN LIGHTS: Providing and fixing of approved Down lighter with 18Watts Philips or equivalent Energy Saver Bulb, complete in all respect.	110	No 's		Rs-
65	Wiring for Security system at all floor boxes.	-	Rft		
	AC Works				
66	COPPER PIPE: Providing & Fixing Copper pipe	350	Rft		Rs-
67	DRAIN PIPE: Providing and fixing UPVC/PPRC pipe of required dia from AC Indoor unit to water outlet, complete in all respect.	6	No 's		Rs-
68	Providing and laying full body S.S Railing of No. 304 including bending welding polishing fixing complete in all respect.	30	Rft		Rs-
69	Iron Racks:- Providing and fixing steel racks for store sized 3'x6'x15" in M.S of 18guage, complete in all respect.	3	No 's		Rs-
70	MS Steps:- Providing and fixing MS stair steps about 3'-4', complete in all respect	14	No 's		Rs-
	*Total Amount				Rs-

*This Total 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, installation, labor 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 revoked 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.

Signature & Stamp of Bidder _____

Tender Collection Details for Renovation etc.(Renovation of Hub Branch)

PAY ORDERS-2013

S.No	Representative Name	AMOUNT
1	R.R. Associates	500
2	Arcika Traders & Contractor	500
		1000


Bid Evaluation Report		
Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (HUB Branch, Balochistan)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/410/2013
3	Tender Description	Renovation, Interior Work & Construction, Electrical Work (HUB BRANCH, Balochistan)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17555/2013 (07 th October 2013)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	22/10/2013 at 12:15 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.4,100,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Arcika Trader & Contractor	Rs.4,016,545/-	1 st Lowest Qualified Bidder	Rs.83,455/- below the estimated cost	1 st Lowest Evaluated	-
2.	R.R Associates	Rs.4,200,000/-	2 nd Lowest Qualified Bidder	Rs.100,000/- 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.

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. Zahid Ali H Jamall)

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


22/10/13



<u>Tender Collection Details for Renovation etc.(Renovation of Hub Branch)</u>		
PAY ORDERS-2013		
S.No	Representative Name	AMOUNT
1	R.R. Associates	500
2	Arcika Traders & Contractor	500
		1000

25/10/2013

Bid Evaluation Report		
Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (HUB Branch, Balochistan)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/410/2013
3	Tender Description	Renovation, Interior Work & Construction, Electrical Work (HUB BRANCH, Balochistan)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17555/2013 (07 th October 2013)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	22/10/2013 at 12:15 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. 4,100,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	Arcika Trader & Contractor	Rs.4,016,545/-	1 st Lowest Qualified Bidder	Rs.83,455/- below the estimated cost	1 st Lowest Evaluated	-
2	R.R Associates	Rs.4,200,000/-	2 nd Lowest Qualified Bidder	Rs.100,000/- 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.

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)

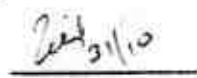
Signature

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

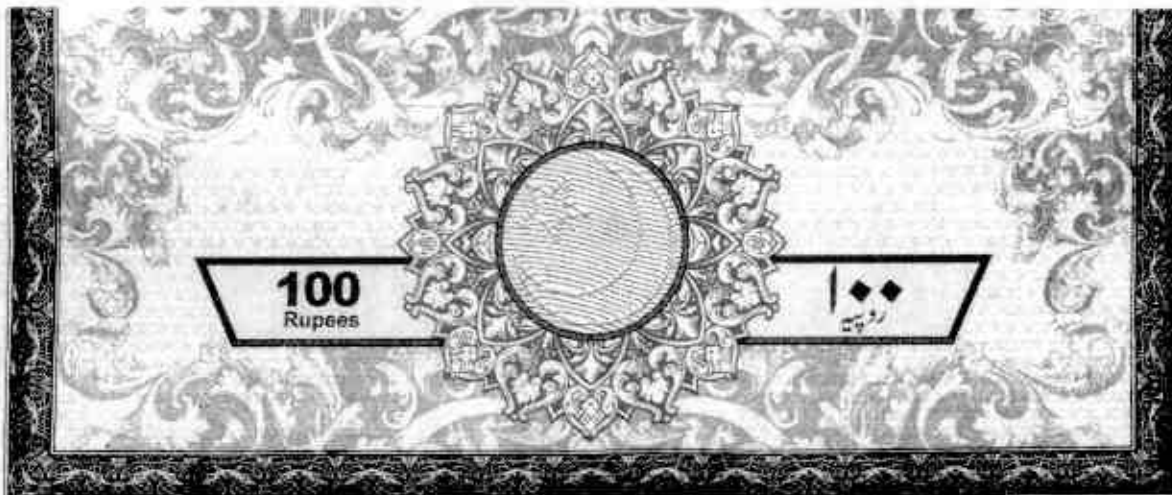
Chief Financial Officer
(Mr. Zahid Ali H Jamall)

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









AQIB IMRAN STAMP VENDOR
Licence No. 34, Shop No. 16, Block-14,
Karim Plaza Gutshan-e-Jabal, Karachi
Near Civic Centre
S. NO. 27518 DATE 12 OCT 2013
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS MUHAMMAD YAQOOB
PURPOSE Advocate
VALUE RS _____
STAMP VENDOR'S SIGNATURE _____

Dated: 19/11/2013

M/S. Arcika Traders & Contractor
2nd Floor, B-12, Block-10,
Federal B Area
Karachi

Letter of Award

Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited "Hub Branch Balochistan".

Dear Sir,

This is with reference of your Tender dated 22/10/2013 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. 4,016,545/-.

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.

3. Completion of Period:


- a) Date of Handing over site 19/11/2013
- b) Branch Completion date: 18/01/2014

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.

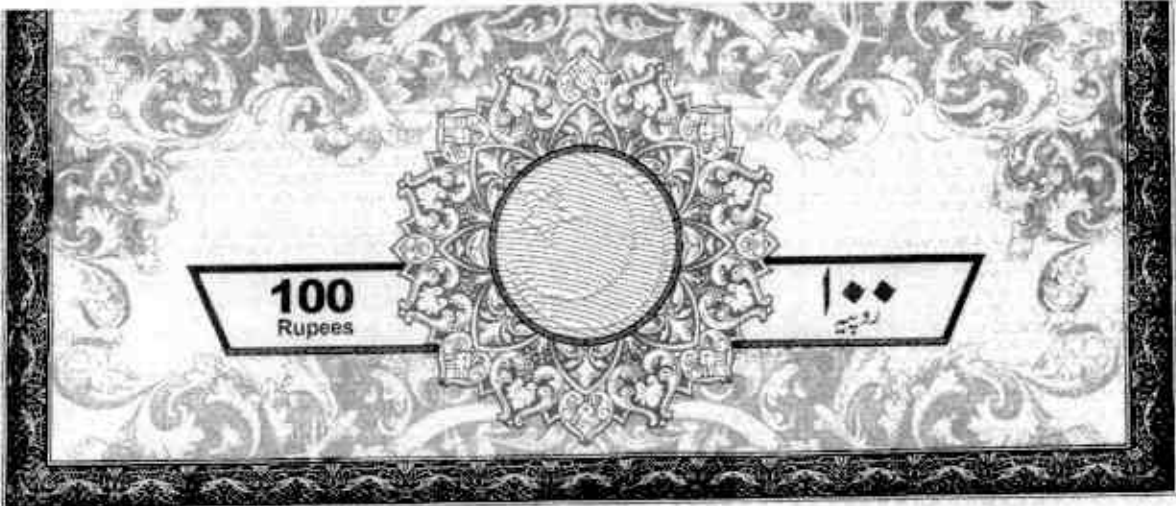
With Regards,


Zulqarnain Memon
Project Engineer



Agreed & Accepted
For & on behalf of





QIB INKRAH STAMP VENDOR
 Office No. 94, Shop No. 16, Block-14,
 Min Plaza Guthehar-Orangi, Karachi
 Near Civic Centre 12 OCT 2013
 TO _____
 SET TO WITH ADD _____
 COUNTER WITH _____
 PROSE _____
 UERE _____
 VENDOR'S SIGNATURE _____

MUHAMMAD YAQOOB
 Advocate

THIS AGREEMENT is entered into at Karachi
 on this the 19 day of November, 2013

BETWEEN

M/S. Arcika Traders & Contractor, a sole proprietorship, having its principal place of business at Office: 2nd Floor, B-12, Block-10, Federal 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 "SINDH BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.



WHEREAS:

"SINDH BANK" intends to acquire the services of "Contractor" for Renovation, Interior Work & Construction and Electrical Work, for its **Hub Branch Balochistan** and Contractor agrees to provide the following services to the bank, as per its Letter dated 22/10/2013.

- i. Civil / Interior, Electrical work as per detailed drawing BOQ to the Bank.
 Total Price as per Financial / Technical Proposal
 Submitted by **M/s. Arcika Traders & Contractor:** **Rs. 4,016,545/-**

The terms and conditions are as follows:

Terms & Conditions:

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



Payment Schedule:

- a) No advance payment will be made.
- b) 30% amount of total contract will be released on completion of mobilization and 30% of civil works, as reimbursement and on verification by Bank's rep.
- c) After completion of balance of civil works 30% payment of total amount of contract will be released, also on verification.
- d) 30% payment will be made on handing over of the site to the bank, subject to proper submission and scrutiny of the bills.
- 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.

Period of Contract:

- Date of Handing over site 19/11/2013
- Branch Completion date: 18/01/2014

Commencement of Work:

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

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 Sindh 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 Sindh Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to Sindh 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 Sindh 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 Sindh 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 Sindh Bank, if the Sindh 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.



for construction activities will be provided free of charge to the Contractor, by the Sindh Bank.

Payment Schedule:

- a) No advance payment will be made.
- b) 30% amount of total contract will be released on completion of mobilization and 30% of civil works, as reimbursement and on verification by Bank's rep.
- c) After completion of balance of civil works 30% payment of total amount of contract will be released, also on verification.
- d) 30% payment will be made on handing over of the site to the bank, subject to proper submission and scrutiny of the bills.
- 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.

Period of Contract:

- Date of Handing over site 19/11/2013
- Branch Completion date: 18/01/2014

Commencement of Work:

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

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 Sindh 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 Sindh Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to Sindh 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 Sindh 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 Sindh 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 Sindh Bank if the Sindh Bank fails to pay any money due to the



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 Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

Conflict of Interest:

- The Contractor shall hold the Sindh Bank's interests paramount, without 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 Sindh 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.

Other Terms and Conditions in the Tender document

- All other terms and conditions in the tender document stand part of this agreement.



first mentioned.

Signature _____

Customer's Signature _____

Name Danish

Name Lt. Col. @ Shahzad Begg

Designation Supervisor

Designation Head of Administration

Company Name Arzika Traders

Company Name Sindh Bank Limited

Address 2nd floor, b-12, block 10, federal b area, Karachi

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

Stamp

Stamp

Witness:

Witness:

Signature Saleem

Signature _____

Name Saleem

Name Muhammad Imran Zubair

Designation Manager

Designation Officer Incharge Procurement

Address Above

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



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
- 2) PROVINCIAL / LOCAL GOVT / OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Renovation of DHA Phase II Branch Ichi
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/409/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of DHA Phase II Branch Ichi
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE -
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 5500,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 2 months
- 10) TENDER OPENED ON (DATE & TIME) 22/10/13 at 1215 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS -
- 14) BID EVALUATION REPORT (Enclose a copy) 25/10/13
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Z. Hasan Enterprises
B-10, Block 20, F.B. Area
Karachi
- 16) CONTRACT AWARD PRICE Rs 5446600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Z. Hasan Enterprises
Ancika Traders & Contractors.
- 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 No

21) ADVERTISEMENT :

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

Yes	SPPRA # Serial No 15381/2013 & 17555/2013
No	

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

Yes	BUSINESS RECORDER, DAILY EXPRESS & IBRAT- 08-Feb- 2013
No	

22) NATURE OF CONTRACT Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
 (Attach copy of the bid evaluation report) Yes No

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"/>
-----	-------------------------------------	----	--------------------------

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

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

Yes	
No	-

39) Date of Award of Contract: 19/11/2011

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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3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from Prequalified Contractors for Renovation, Interior & Electrical Works at DHA Phase 2 Branch, Karachi.

4 FINANCIAL PROPOSAL

S.No	Description	Unit	Qty	Rate	Amount
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.	Job	1		-
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.	Sqft	1820		-
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.	Cft	320		-
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.	Kgs	1040		-
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.	Sqft	640		-
	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.	Sqft	7200		-
	FINISHED FLOORING				-
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, granitto or equivalent)	Sqft	1720		-

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)	Sqft	480		-
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).	Rft	380		-
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	140		-
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.	Sqft	1820		-
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.	Sqft	320		-
13	PANALING (Polished Wall/Column Cladding): Provide and install in position oak ply polish finish, consisting of partial wood frame solignum treated, ½" thick MDF board of approved quality and type, complete in all respect with hardware and polish.	Sqft	360		-
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.	Sqft	850		-
15	DOOR FRAME: Provide and fixing of wooden door frames of required thickness including Lintels where ever required, complete in all respect including polish.	No's	5		-

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.	No's			
17	PLY DOORS D2-3'-0"x7'-0" : Providing and fixing 1 1/2" 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.	No's	5		
18	GLASS DOOR : Provide and install Frame less Glass Door with top and bottom natural anodized aluminum framing, 3" x 1 1/2" 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.	Sqft	126		
19	FROSTED FILM : Providing and laying frosted decorative film on glass in any pattern / design as specified by the bank.	Sqft	320		
	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.	Sqft	300		
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	400		
22	TEXTURE PAINT : P/A of approved colour and quality of Texture Paint.	Sqft	3600		
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	150		
24	VAULT DOOR : Provision of installation of bank supplied Steel Doors including welding etc, complete.	No's	1		
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	Sqft	280		

	in all respect.				
25(a)	Steel folding grill for main & exit doors	Sqft	92		-
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.	No's	1		-
27	FIXED GRILL: P/f of approved quality / design of grill as directed by the bank, complete in all respect.	Sqft	480		-
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.	Sqft	2		-
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.	Sqft	36		-
30	BLINDS: P/F Vertical/Horizontal blind of approved quality, complete in all respect.	Sqft	200		-
31	DOOR CLOSER: Provide and fix imported door closer (Yale or equivalent) for flush doors.	No's	5		-
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	0		-
33	WORK STATION: Provide and fixing wooden Work Station of approved design and material with top and base unit.	Rft	0		-
34	MIRROR: Provide and fixing minimum size 3' x 3' Mirror (Wash Area/Toilet) with wooden frame, complete in all respect.	Job	2		-
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	32		-

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).	No's	1		
55	Providing & installation of 32 Amp 3 pin Industrial socket for ups.	No's			
56	POWER CABLE: Run in PVC pipe class 'D' 25mm Cable.	Mtr	120		
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.				
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.	Sqft	1820		
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.				
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.				

Tender Document-Renovation, Interior & Electrical Works at DHA Phase 2 Branch, Karachi

35(a)	Stainless steel railing	rft	60		
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	920		
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	920		
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).	Job	3		
43	SEWERAGE WORK: P/L main sewer line for internal bath/Kitchen to Drain off including UPVC pipe and accessories etc.	Job	1		
44	WATER MOTOR: P/F 1HP Motor for over O-H tank, complete including foundation pad.	Job	1		
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	1		
46	Notice Board complete in all respect	No's			
47	Wooden Partition: Linear measurement with wooden frame and supports.	Sqft	180		
48	Wooden pelmet for glass & Blinds	Sqft			
49	WOODEN BEAM: Wooden beam 9" thick with sheets at both sides, complete in all respect	Sqft			
50	Fabric or linear wall paneling: Ajrak fabric including Wooden Gola.	Sqft			
51	Provide & Fixing Bank Sticker / Ajrak Paper.	Sqft	20		
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).	No's	1		
53(a)	Air Conditioning DB: Providing, installation, testing and commissioning of AC and power DB (L+P. DB) 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).	No's	1		

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 fiat 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.			
	(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.	No's	1		-
59	AC WIRING: Providing/Installation and wiring of each split unit from D.B to respective out door unite/switch or vice versa, wired with 2x6mm+1 x 2.5mm PVC Cable in 1" dia PVC Conduit with control wiring, complete in all respect.	Job	6		-
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), COMPLETE IN ALL RESPECT.	No's	1		-
61	ISOLATOR: P/F Isolator to achieve 0.5 ohm to 1.0 Ohm earthing, in case of failure of above earthing.	No's	1		-
62	TUBE LIGHTS: Providing & fixing of approved Philips or equivalent tube light fitting for store, kitchen cabinet, computer room cabinet etc.	No's	3		-
63	FANS: Providing & fixing approved exhaust fan and bracket Fan of GFC or PAK FAN including iron grill and fly proof net with frame where ever required.	No's	3		-
64	DOWN LIGHTS: Providing and fixing of approved Down lighter with 18Watts Philips or equivalent Energy Saver Bulb, complete in all respect.	No's	120		-
65	Wiring for Security system at all floor boxes.	Rft	600		-
	AC Works				
66	COPPER PIPE: Providing & Fixing Copper pipe	Rft	480		-
67	DRAIN PIPE: Providing and fixing UPVC/PPRC pipe of required dia from AC Indoor unit to water outlet, complete in all respect.	Job	6		-

Sindh Bank Ltd

Tender Document-Renovation, Interior & Electrical Works at DHA Phase 2 Branch, Karachi

68	MS Racks: Providing and fixing steel racks for store sized 3'x6'x15" in M.S of 18guage, complete in all respect.	Rft			-
*Total Amount					-

*This Total 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, installation, labor 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.

Signature & Stamp of Bidder _____

Tender Collection Details for Renovation etc. (Renovation of DHA Phae II Branch)

PAY ORDERS-2013

S.No	Representative Name	AMOUNT
1	Arcika Traders & Contractor	500
2	Z.Hasan Enterprises	500
		1000

Bid Evaluation Report		
Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (DHA Phase II Branch)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/409/2013
3	Tender Description	Renovation, Interior Work & Construction, Electrical Work (DHA Phase II Branch)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17555/2013 (07 th October 2013)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	22/10/2013 at 12:15 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. 5,500,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Z.Hasan Enterprises	Rs.5,446,600/-	1 st Lowest Qualified Bidder	Rs.53,400/- below the estimated cost	1 st Lowest Evaluated	-
2.	Arcika Trader & Contractors	Rs.5,570,000/-	2 nd Lowest Qualified Bidder	Rs.70,000/- 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.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

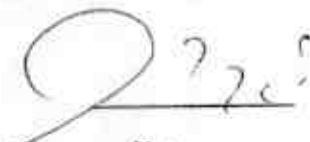
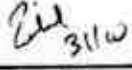
Members - Procurement Committee
(For Hoisting of Evaluation Report)

Signature

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

Chief Financial Officer
(Mr. Zahid Ali H Jamali)

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



3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from Prequalified Contractors for Renovation, Interior & Electrical Works at DHA Phase 2 Branch, Karachi.

4 FINANCIAL PROPOSAL

S.No	Description	Unit	Qty	Rate	Amount
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.	Job	1		-
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.	Sqft	1820		-
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.	Cft	320		-
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.	Kgs	1040		-
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.	Sqft	640		-
	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.	Sqft	7200		-
	FINISHED FLOORING				-
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, granitto or equivalent)	Sqft	1720		-

Tender Document-Renovation, Interior & Electrical Works at DHA Phase 2 Branch, Karachi

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)	Sqft	480			-
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).	Rft	380			-
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	140			-
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.	Sqft	1820			-
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.	Sqft	320			-
13	PANALING (Polished Wall/Column Cladding): Provide and install in position oak ply polish finish, consisting of partial wood frame solignum treated, ½" thick MDF board of approved quality and type, complete in all respect with hardware and polish.	Sqft	360			-
14	ALUICO BOND CLADDING: (Aluco Panel/Howsoi 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.	Sqft	850			-
15	DOOR FRAME: Provide and fixing of wooden door frames of required thickness including Lintels where ever required, complete in all respect including polish.	No's	5			-

	in all respect.				
25(a)	Steel folding grill for main & exit doors	Sqft	92		
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.	No's	1		
27	FIXED GRILL: P/f of approved quality / design of grill as directed by the bank, complete in all respect.	Sqft	480		
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.	Sqft	2		
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.	Sqft	36		
30	BLINDS: P/F Vertical/Horizontal blind of approved quality, complete in all respect.	Sqft	200		
31	DOOR CLOSER: Provide and fix imported door closer (Yale or equivalent) for flush doors.	No's	5		
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	0		
33	WORK STATION: Provide and fixing wooden Work Station of approved design and material with top and base unit.	Rft	0		
34	MIRROR: Provide and fixing minimum size 3' x 3' Mirror (Wash Area/Toilet) with wooden frame, complete in all respect.	Job	2		
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	32		

35(a)	Stainless steel railing	rft	60		
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	920		
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	920		
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).	Job	3		
43	SEWERAGE WORK: P/L main sewer line for internal bath/Kitchen to Drain off including UPVC pipe and accessories etc.	Job	1		
44	WATER MOTOR: P/F 1HP Motor for over O-H tank, complete including foundation pad.	Job	1		
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	1		
46	Notice Board complete in all respect	No's			
47	Wooden Partition: Linear measurement with wooden frame and supports.	Sqft	180		
48	Wooden pelmet for glass & Blinds	Sqft			
49	WOODEN BEAM: Wooden beam 9" thick with sheets at both sides, complete in all respect	Sqft			
50	Fabric or linear wall paneling: Ajrak fabric including Wooden Gola.	Sqft			
51	Provide & Fixing Bank Sticker / Ajrak Paper.	Sqft	20		
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).	No's	1		
53(a)	Air Conditioning DB: Providing, installation, testing and commissioning of AC and power DB (L+P. DB) 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).	No's	1		

Tender Document-Renovation, Interior & Electrical Works at DHA Phase 2 Branch, Karachi

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.			
	(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.			

Tender Document-Renovation, Interior & Electrical Works at DHA Phase 2 Branch, Karachi

	(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.	No's	1		
59	AC WIRING: Providing/Installation and wiring of each split unit from D.B to respective out door unite/switch or vice versa, wired with 2x6mm+1 x 2.5mm PVC Cable in 1" dia PVC Conduit with control wiring, complete in all respect.	Job	6		
60	EARTHING: S/l 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), COMPLETE IN ALL RESPECT.	No's	1		
61	ISOLATOR: P/F isolator to achieve 0.5 ohm to 1.0 Ohm earthing, in case of failure of above earthing.	No's	1		
62	TUBE LIGHTS: Providing & fixing of approved Phillips or equivalent tube light fitting for store, kitchen cabinet, computer room cabinet etc.	No's	3		
63	FANS: Providing & fixing approved exhaust fan and bracket Fan of GFC or PAK FAN including iron grill and fly proof net with frame where ever required.	No's	3		
64	DOWN LIGHTS: Providing and fixing of approved Down lighter with 18Watts Philips or equivalent Energy Saver Bulb, complete in all respect.	No's	120		
65	Wiring for Security system at all floor boxes.	Rft	600		
	AC Works				
66	COPPER PIPE: Providing & Fixing Copper pipe	Rft	480		
67	DRAIN PIPE: Providing and fixing UPVC/PPRC pipe of required dia from AC Indoor unit to water outlet, complete in all respect.	Job	6		

68	MS Racks: Providing and fixing steel racks for store sized 3'x6'x15" in M.S of 18 gauge, complete in all respect.	Rft			
*Total Amount					

*This Total 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, installation, labor 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.

Signature & Stamp of Bidder _____

Tender Collection Details for Renovation etc.(Renovation of DHA Phae II Branch)

PAY ORDERS-2013

S.No	Representative Name	AMOUNT
1	Arcika Traders & Contractor	500
2	Z.Hasan Enterprises	500
		1000


Bid Evaluation Report		
Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (DHA Phase II Branch)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/409/2013
3	Tender Description	Renovation, Interior Work & Construction, Electrical Work (DHA Phase II Branch)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17555/2013 (07 th October 2013)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	22/10/2013 at 12:15 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. 5,500,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
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Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest qualified Bidder.

Members Signature- Evaluation Committee


Muhammad Irfan Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

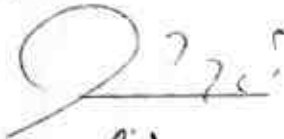
Members - Procurement Committee
(For Hoisting of Evaluation Report)

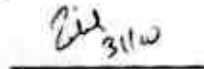
Signature

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

Chief Financial Officer
(Mr. Zahid Ali H Jamali)

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









ADHAN ALI SHAIKH STAMP VENDOR,
License # 116, Room # 16, 3rd Floor
Amma Manzil Manzil Kara Bhai Karimjee Road

SR NO. 7637 DATE _____

ISSUED TO WITH AMOUNT _____
THROUGH WITH ACCOUNT NO. MOHAMMAD DREES ADVOCATE

PURPOSE _____

ISSUE AS _____ ATTACHED _____

NOTE PLEASE _____

72 OCT 2013

Dated: 19/11/2013

M/S. Z.Hasan Enterprises
Office: B-10, Block 20, F.B Area.
Karachi

Letter of Award

Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited "DHA Phase II Branch".

Dear Sir,

This is with reference of your Tender dated 22/10/2013 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. 5,446,600/-.

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 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.

3. **Completion of Period:**

- a) Date of Handing over site
b) Branch Completion date:

19/11/2013
18/01/2014

4. **Commencement of Work:**

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

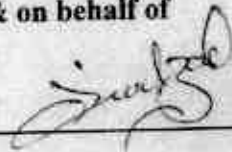
Please sign & affix your company's stamp and return the same to us as a token of your acceptance immediately.

With Regards,

Zulqarnain Memon
Project Engineer



Agreed & Accepted
For & on behalf of





ADNAN ALI SHAIKH STAMP VENDOR
Licence # 116, Room # 16, 3rd Floor
Amina Menyan Manzil Kara Bhai Karimjee Road
SR. NO. 7636 DATE _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS MOHAMMAD ZAHEDI ADVOCATE
PURPOSE _____
VALUE RS. _____
STAMP VENDOR SIGNATURE _____

12 OCT 2013

THIS AGREEMENT is entered into at Karachi
on this the 19 day of November, 2013

BETWEEN

M/S. Z.Hasan Enterprises, a sole proprietorship, having its principal place of business at Office: Office:B-10, Block 20, F..B. Area. Karachi, Pakistan (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 "SINDH BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"SINDH BANK" intends to acquire the services of "Contractor" for Renovation, Interior Work & Construction and Electrical Work, for its **DHA Phase II Branch** and Contractor agrees to provide the following services to the bank, as per its Letter dated 22/10/2013.

- i. Civil / Interior, Electrical work as per detailed drawing BOQ to the Bank.
Total Price as per Financial / Technical Proposal
Submitted by **M/s. Z.Hasan Enterprises:** **Rs. 5,446,600/-**

The terms and conditions are as follows:

Terms & Conditions:

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



Payment Schedule:

- a) No advance payment will be made.
- b) 30% amount of total contract will be released on completion of mobilization and 30% of civil works, as reimbursement and on verification by Bank's rep.
- c) After completion of balance of civil works 30% payment of total amount of contract will be released, also on verification.
- d) 30% payment will be made on handing over of the site to the bank, subject to proper submission and scrutiny of the bills.
- 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.

Period of Contract:

- Date of Handing over site
- Branch Completion date:

19/11/2013
18/01/2014

Commencement of Work:

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

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 Sindh 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 Sindh Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to Sindh 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 Sindh 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 Sindh 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 Sindh Bank, if the Sindh 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.



ERHASAN ENTERPRISES
[Signature]
Proprietor

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 Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

Conflict of Interest:

- The Contractor shall hold the Sindh 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 Sindh 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.



Other Terms and Conditions in the Tender document

- All other terms and conditions in the tender document stand part of this

HASAN ENTERPRISE
[Signature]
Proprietor

first mentioned.

Signature *Z. Hasan*

Customer's Signature *[Signature]*

Name Hasan

Name **Lt. Col. @ Shahzad Begg**

Designation manager

Designation **Head of Administration**

Company Name Z. Hasan Enterprises

Company Name **Sindh Bank Limited**

Address b-10, block 20, F.B

Address **Federation House, Sindh Bank**

Area Karachi

Ltd. Abdullah Ghazi Road Head

Office, Karachi

Stamp

Stamp

Witness:

Witness:

Signature *Ali Mujtaba*

Signature *[Signature]*

Name Ali Mujtaba

Name **Muhammad Imran Zubair**

Designation Co-ordinator

Designation **Officer Incharge Procurement**

Address As Above

Address **Federation House, Sindh Bank**

Ltd. Abdullah Ghazi Road Head

Office, Karachi



Z. HASAN ENTERPRISES
[Signature]
Proprietor

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 DHA Phase V, Branch Lahore
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/415/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of DHA Phase V Branch Lahore
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE Rs 565000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 2 months
- 10) TENDER OPENED ON (DATE & TIME) 22/10/13 at 12:15 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 30/10/13
(Enclose a copy) IRIS Corporation
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 169, BB, Phase IV, DHA Lahore Cantt.
- 16) CONTRACT AWARD PRICE Rs 5628301/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). IRIS Corporation
Amilka Traders
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA # Serial No 15381/2013 & 17555/2013
No	

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

Yes	BUSINESS RECORDER, DAILY EXPRESS & IBRAT- 08-Feb- 2013
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"/>
-----	--------------------------	----	-------------------------------------

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

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"/>
-----	-------------------------------------	----	--------------------------

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

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

Yes	
No	-

39) Date of Award of Contract: 20/11/13

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

Print

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Tender Collection Details for Renovation etc.(Renovation of DHA Phase V Branch)

PAY ORDERS-2013

S.No	Representative Name	AMOUNT
1	IRIS Corporation	500
2	Arcika Traders & Contractor	500
		1000

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from Prequalified Contractors for Renovation, Interior & Electrical Works at DHA Phase V Branch, Lahore.

4 FINANCIAL PROPOSAL

S.No	Description	Unit	Rate	Qty	Amount
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.	Job		0	0
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.	Sqft		142	0
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.	Cft		36	0
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.	Kgs		800	0
5	MASONRY				0
	Brick Masonry 4.5 inches thick with 1:4 cement sand mortar.	Sqft			0
	Brick Masonry 9 inches thick with 1:4 cement sand mortar.	Sqft		1185	0
	a) 4" Block masonry with 1:4 cement sand mortar.	Sqft			0
	b) 6" Block Masonry with 1:4 cement sand mortar.	Sqft			0
					0
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.	Sqft		3200	0
	FINISHED FLOORING				0
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, granitto or equivalent)	Sqft		3354	0

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)	Sqft.	616	0
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).	Rft	350	0
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		0
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.	Sqft	3350	0
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.	Sqft	280	0
13	PANALING (Polished Wall/Column Cladding): Provide and install in position oak ply polish finish, consisting of partial wood frame solignum treated, ½" thick MDF board of approved quality and type, complete in all respect with hardware and polish.	Sqft		0
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.	Sqft		0
15	DOOR FRAME: Provide and fixing of wooden door frames of required thickness including Lintels where ever required, complete in all respect including polish.	No's	9	0

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.	No's	5	0
17	PLY DOORS D2-3'-0"x7'-0" : Providing and fixing 1 1/2" 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.	No's	4	0
18	GLASS DOOR : Provide and install Frame less Glass Door with top and bottom natural anodized aluminum framing, 3" x 1 1/2" 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.	Sqft	84	0
19	FROSTED FILM : Providing and laying frosted decorative film on glass in any pattern / design as specified by the bank.	Sqft		0
	PAINT WORKS			0
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.	Sqft		0
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	9000	0
22	TEXTURE PAINT : P/A of approved colour and quality of Texture Paint.	Sqft		0
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		0
24	VAULT DOOR : Provision of installation of bank supplied Steel Doors including welding etc, complete.	No's	1	0

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.	Sqft		0
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.	No's		0
27	FIXED GRILL: P/f of approved quality / design of grill as directed by the bank, complete in all respect.	Sqft	300	0
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.	Sqft	2	0
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.	Sqft	60	0
30	BLINDS: P/F Vertical/Horizontal blind of approved quality, complete in all respect.	Sqft	400	0
31	DOOR CLOSER: Provide and fix imported door closer (Yale or equivalent) for flush doors.	No's	9	0
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		0
33	WORK STATION: Provide and fixing wooden Work Station of approved design and material with top and base unit.	Rft		0
34	MIRROR: Provide and fixing minimum size 3 'x 3' Mirror (Wash Area/Toilet) with wooden frame, complete in all respect.	Job	2	0
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		0
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		0

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		0
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).	No's	4	0
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.	Job	2	0
44	WATER MOTOR: P/F 1HP Motor for over O-H tank, complete including foundation pad.	Job		0
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		0
46	Notice Board complete in all respect.	No's		0
47	Wooden Partition: Linear measurement with wooden frame and supports.	Sqft	175	0
48	Wooden pelmet for glass & Blinds	Rft		0
49	WOODEN BEAM: Wooden beam 9" thick with sheets at both sides, complete in all respect	Sqft	170	0
50	Fabric or linear wall paneling: Ajrak fabric including Wooden Gola.	Sqft	450	0
51	Provide & Fixing Bank logo Sticker	Sqft	450	0
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).	No's	2	0
53(a)	Air Conditioning DB: Providing, installation, testing and commissioning of AC and power DB (L+P. DB) 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).	No's	1	0
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).	No's	1	0

55	Providing & installation of 32 Amp 3 pin Industrial socket for ups.	No's	2	0
56	POWER CABLE: Run in PVC pipe class 'D' 25mm Cable.	Mtr	80	0
57	ELECTRICAL WIRING complete in all respect.			0
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.			
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.	Sqft	3354	0
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.			
57(k)	* P/l 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.			

Tender Document-Renovation, Interior & Electrical Works at DHA Phase V Branch, Lahore

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.			
	(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 b 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.	No's		1	0
59	AC WIRING: Providing/Installation and wiring of each split unit from D.B to respective out door unite/switch or vice versa, wired with 2x6mm+1 x 2.5mm PVC Cable in 1" dia PVC Conduit with control wiring , complete in all respect.	Job		5	0
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.	No's		1	0
61	ISOLATOR: P/F Isolator to achieve 0.5 ohm to 1.0 Ohm earthing, in case of failure of above earthing.	No's		1	0
62	TUBE LIGHTS: Providing & fixing of approved Philips or equivalent tube light fitting for store, kitchen cabinet, computer room cabinet etc.	No's		10	0
63	FANS: Providing & fixing approved exhaust fan and bracket Fan of GFC or PAK FAN including iron grill and fly proof net with frame where ever required.	No's		5	0
64	DOWN LIGHTS: Providing and fixing of approved Down lighter with 18Watts Philips or equivalent Energy Saver Bulb, complete in all respect.	No's		170	0
65	Wiring for Security system at all floor boxes.	Rft			0
	AC Works				0
66	COPPER PIPE: Providing & Fixing Copper pipe	Rft		350	0
67	DRAIN PIPE: Providing and fixing UPVC/PPRC pipe of required dia from AC Indoor unit to water outlet, complete in all respect.	Job		5	0
68	Providing and laying full body S.S Railing of No. 304 including bending welding polishing fixing aonplete in all respect.	Rft		22	0
69	Iron Racks:- Providing and fixing steel racks for store sized 3'x6'x15" in M.S of 18guage, complete in all respect.	No's			0

70	Aluminium Windows: Providing & fixing Aluminium windows including fly proofing of Pakistan Cables, prime and equivalent & 5mm glass in any color, including cutting, edging, transportation etc, complete in all respect.	Sft		0
71	RCC Slab in kitchen	Nos	2	0
72	RCC or Iron stir case from one floor to another	Job		0
73	Cutting roof for accommodating new stair case	Job		0
74	50mm cable where required	RM		0
75	90mm cable where required	RM		0
76	Wooden partition both sides machine press with polish finish for cash counter.	Sft		0
77	Cash Counter: Providing and fixing of teller/cash counter (MIN OF THREE OFFICER OR 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.	Job	275000	0
Total				0

*This Total 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, installation, labor 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.

Signature & Stamp of Bidder _____


Bid Evaluation Report		
Evaluation Report- Renovation, Interior Work & Construction, Electrical Work		
(DHA Phase V Branch, Lahore)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/415/2013
3	Tender Description	Renovation, Interior Work & Construction, Electrical Work (DHA Phase V Branch, Lahore)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17555/2013 (07 th October 2013)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	22/10/2013 at 12:15 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. 5,650,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	IRIS Corporation	Rs.5,628,301/-	1 st Lowest Qualified Bidder	Rs.21,699/- below the estimated cost	1 st Lowest Evaluated	-
2.	Arcika Trader & Contractors	Rs.5,700,000/-	2 nd Lowest Qualified Bidder	Rs.50,000/- 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.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

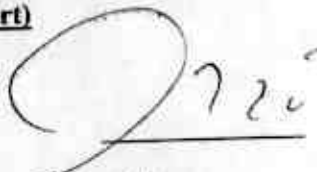
Members - Procurement Committee
(For Hoisting of Evaluation Report)

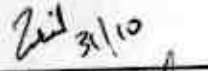
Signature

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

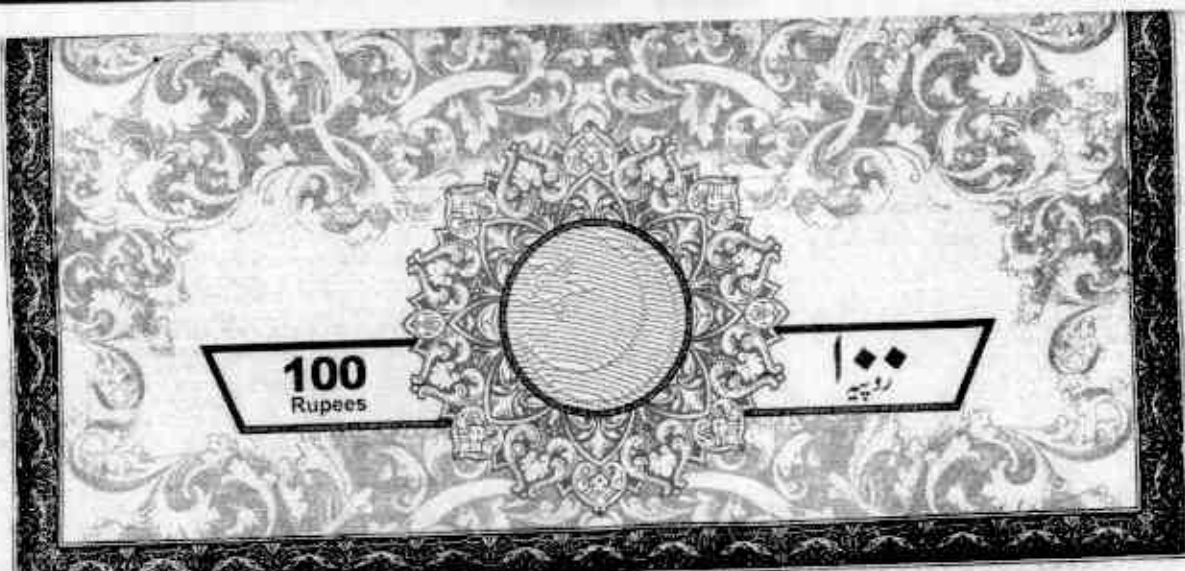
Chief Financial Officer
(Mr. Zahid Ali H Jamall)

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




Zaid 31/10





ADNAN ALI SHAIKH STAMP VENDOR
Licence: Room # 16, 3rd Floor
Cantonment Road, Karachi
9291-
9291-
PURPOSE: ATTACHED
VALUE: Rs. 100/-
TRADE MARK: Sp...
DRESS ADVOCATE

07 NOV 2013 07 NOV 2013

THIS AGREEMENT is entered into at Karachi on this the 20th day of November, 2013

BETWEEN

M/S. IRIS Corporation, a partnership company, having its principal place of business at Office: 169- BB, Phase IV, Defense Housing Authority, Lahore Cantt (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 "SINDH BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"SINDH BANK" intends to acquire the services of "Contractor" for Renovation, Interior Work & Construction and Electrical Work, for its **DHA Phase V Branch Lahore** and Contractor agrees to provide the following services to the bank, as per its Letter dated 22/10/2013.

- i. Civil / Interior, Electrical work as per detailed drawing BOQ to the Bank.
Total Price as per Financial / Technical Proposal Submitted by **M/s. IRIS Corporation:**

Rs. 5,628,301/-



The terms and conditions are as follows:

Terms & Conditions:

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 construction activities will be provided free of charge to the Contractor, by the Sindh Bank.

Payment Schedule:

- a) No advance payment will be made.
- b) 30% amount of total contract will be released on completion of mobilization and 30% of civil works, as reimbursement and on verification by Bank's rep.
- c) After completion of balance of civil works 30% payment of total amount of contract will be released, also on verification.
- d) 30% payment will be made on handing over of the site to the bank, subject to proper submission and scrutiny of the bills.
- 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.

Period of Contract:

- Date of Handing over site 20/11/2013
- Branch Completion date: 19/01/2014

Commencement of Work:

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

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 Sindh 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 Sindh Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to Sindh 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 Sindh 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 Sindh 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 Sindh Bank, if the Sindh 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 Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

Conflict of Interest:

- The Contractor shall hold the Sindh 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 Sindh 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.

Other Terms and Conditions in the Tender document

- All other terms and conditions in the tender document stand part of the agreement.

Ahmad Hussain
CORPORATION
SINDH BANK LIMITED
KARACHI

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

Signature Atgaal Hussain

Customer's Signature [Signature]

Name APZAAL HUSSAIN GILANI

Name Lt. Col. ® Shahzad Begg

Designation CHIEF EXECUTIVE

Designation Head of Administration

Company Name M/S IRIS CORPORATION, Company Name Sindh Bank Limited

Address 169-BB, Phase-4
D. H. A, Lahore.

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

Stamp



Witness:

Signature [Signature]

Name Asif

Designation manager

Address as above

Stamp



Witness:

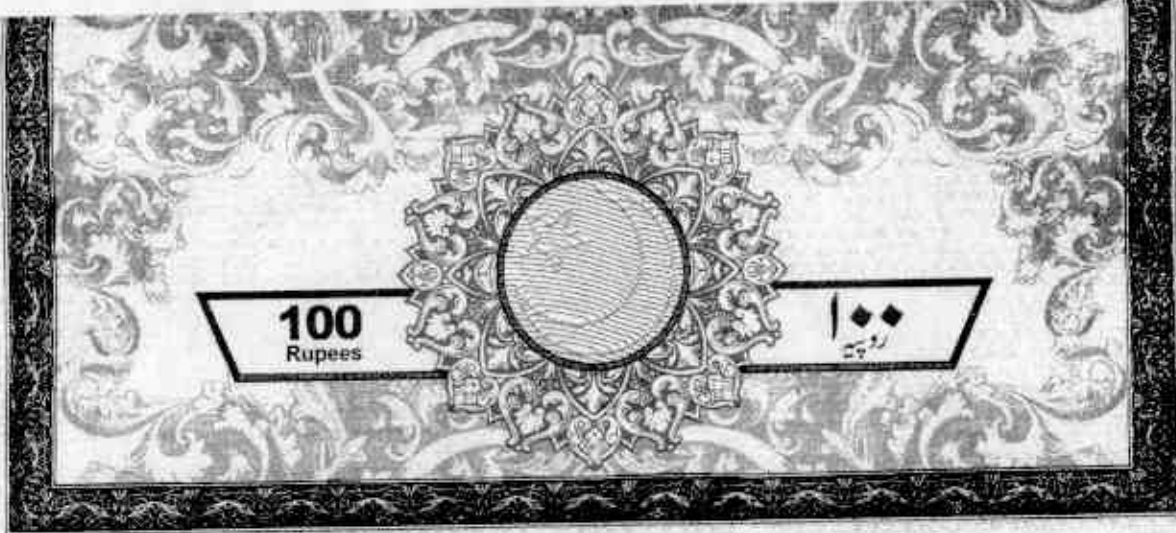
Signature [Signature]

Name Muhammad Imran Zubair

Designation Officer Incharge Procurement

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

Atgaal Hussain



MUNHAMMAD WARIS KHAN AJMERI
No. 07,
Kurtis, Karachi.

03 OCT 2013

SAFAR ALAM
Law Associates

Dated: 20/11/2013

M/S. IRIS Corporation
169- BB, Phase IV, Defense Housing Authority
Lahore Cantt

Letter of Award

Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited "DHA Phase V Branch Lahore".

Dear Sir,

This is with reference of your Tender dated 22/10/2013 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. 5,628,301/-**.

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.



Alfaal Hameed

- 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.

3. **Completion of Period:**

- a) Date of Handing over site 22/11/2013
- b) Branch Completion date: 19/01/2014

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.

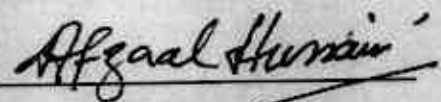
With Regards,


Zulqarnain Memon
Project Engineer



Agreed & Accepted
For & on behalf of




M/S IRIS CORPORATION.

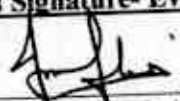
Bid Evaluation Report		
Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (PIA Employees Society Branch)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/411/2013
3	Tender Description	Renovation, Interior Work & Construction, Electrical Work (PIA EMPLOYEES SOCIETY BRANCH)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) & SPPRA S.No:17555/2013 (07 th October 2013)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	22/10/2013 at 1215hours
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.4,200,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	R.R Associates	Rs.4,151,050/-	1 st Lowest Qualified Bidder	Rs.48,950/- below the estimated cost	1 st Lowest Evaluated	-
2.	Z.Hasan Enterprises	Rs.4,250,000/-	2 nd Lowest Qualified Bidder	Rs.50,000/- 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.

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)**

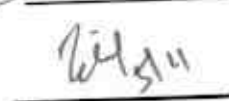
Head of Administration
(Lt.Col @. Shahzad Begg)

Chief Financial Officer
(Mr. Zahid Ali H Jamall)

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

Signature







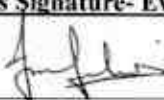
Bid Evaluation Report		
Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (DHA Phase V Branch, Lahore)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/415/2013
3	Tender Description	Renovation, Interior Work & Construction, Electrical Work (DHA Phase V Branch, Lahore)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17555/2013 (07 th October 2013)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	22/10/2013 at 12:15 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.5,650,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	IRIS Corporation	Rs.5,628,301/-	1 st Lowest Qualified Bidder	Rs.21,699/- below the estimated cost	1 st Lowest Evaluated	-
2.	Arcika Trader & Contractors	Rs.5,700,000/-	2 nd Lowest Qualified Bidder	Rs.50,000/- 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.

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)

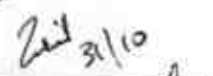
Signature

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

Chief Financial Officer
(Mr. Zahid Ali H Jamall)

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




24/10



Bid Evaluation Report		
Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (ISLAMKOT, DISTT. THARPARKAR BRANCH)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/407/2013
3	Tender Description	Renovation, Interior Work & Construction, Electrical Work (ISLAMKOT, DISTT. THARPARKAR BRANCH)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) & SPPRA S.No:17555/2013 (07 th October 2013)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	22/10/2013 at 1215 hours
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

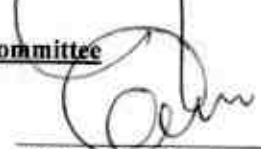
Detail on the above is as follows:-


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.4,200,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Khan Traders	Rs.3,216,025/-	1 st Lowest Qualified Bidder	Rs.48,950/- below the estimated cost	1 st Lowest Evaluated	-
2.	R.R. Associates	Rs.3,297,450/-	2 nd Lowest Qualified Bidder	Rs.50,000/- 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.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

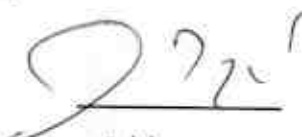
**Members - Procurement Committee
(For Hoisting of Evaluation Report)**

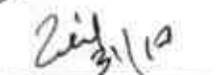
Signature

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

Chief Financial Officer
(Mr. Zahid Ali H Jamall)

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








25/10/2013


Bid Evaluation Report		
Evaluation Report- Renovation, Interior Work & Construction, Electrical Work		
(University Road Branch, Peshawar)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/414/2013
3	Tender Description	Renovation, Interior Work & Construction, Electrical Work (University Road Branch, Peshawar)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17555/2013 (07 th October 2013)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	22/10/2013 at 12:15 a.m.
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.5,299,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Z.A Construction	Rs.5,291,594/-	1 st Lowest Qualified Bidder	Rs.7,406/- below the estimated cost	1 st Lowest Evaluated	-
2.	R.R Associates	Rs.5,300,000/-	2 nd Lowest Qualified Bidder	Rs.1,000/- 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.

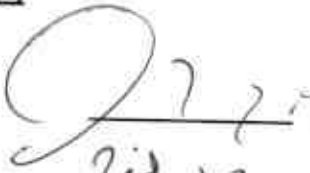
Members Signature- Evaluation Committee

 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. Zahid Ali H Jamall)

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


 Zahid 31/10



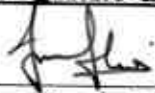
Bid Evaluation Report		
Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (WAH CANTT. BRANCH)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/413/2013
3	Tender Description	Renovation, Interior Work & Construction, Electrical Work (WAH CANTT. BRANCH)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) & SPPRA S.No:17555/2013 (07 th October 2013)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	22/10/2013 at 1215 hours
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.4,800,000/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	R.R. Associates	Rs.4,546,070/-	1 st Lowest Qualified Bidder	Rs.253,930/- below the estimated cost	1 st Lowest Evaluated	
2.	Affable Associates	Rs.5,541,600/-	2 nd Lowest Qualified Bidder	Rs.741,600/- 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.

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. Zahid Ali H Jamall)

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


31/10



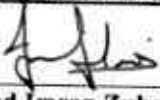
Bid Evaluation Report		
Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (JAMSHORO Branch)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/408/2013
3	Tender Description	Renovation, Interior Work & Construction, Electrical Work (JAMSHORO BRANCH)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) & SPPRA S.No:17555/2013 (07 th October 2013)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	22/10/2013 at 1215 hours
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.5,300,000/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Shaheen Construction	Rs.5,262,060/-	1 st Lowest Qualified Bidder	Rs.37,940/- below the estimated cost	1 st Lowest Evaluated	-
2.	Khan Traders	Rs.5,418,350/-	2 nd Lowest Qualified Bidder	Rs.118,350/- 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.

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. Zahid Ali H Jamall)

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


Zaid
31/10



25/10/2013

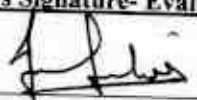
Bid Evaluation Report		
Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (HUB Branch, Balochistan)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/410/2013
3	Tender Description	Renovation, Interior Work & Construction, Electrical Work (HUB BRANCH, Balochistan)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17555/2013 (07 th October 2013)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	22/10/2013 at 12:15 Hrs
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

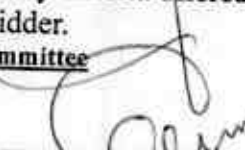
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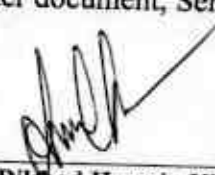
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.4,100,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Arcika Trader & Contractor	Rs.4,016,545/-	1 st Lowest Qualified Bidder	Rs.83,455/- below the estimated cost	1 st Lowest Evaluated	-
2.	R.R Associates	Rs.4,200,000/-	2 nd Lowest Qualified Bidder	Rs.100,000/- 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.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division


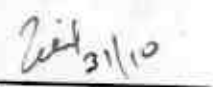

Members - Procurement Committee
(For Hoisting of Evaluation Report)

Signature

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

Chief Financial Officer
(Mr. Zahid Ali H Jamall)

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

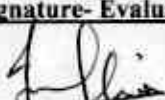
Bid Evaluation Report		
Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (DHA Phase II Branch)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/409/2013
3	Tender Description	Renovation, Interior Work & Construction, Electrical Work (DHA Phase II Branch)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17555/2013 (07 th October 2013)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	22/10/2013 at 12:15 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. 5,500,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Z.Hasan Enterprises	Rs.5,446,600/-	1 st Lowest Qualified Bidder	Rs.53,400/- below the estimated cost	1 st Lowest Evaluated	-
2.	Arcika Trader & Contractors	Rs.5,570,000/-	2 nd Lowest Qualified Bidder	Rs.70,000/- 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.

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. Zahid Ali H Jamall)

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

