SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	\$\tau_{1} \tau_{1} \tau_{2} \tau_{2} \tau_{3} \tau_{4} \tau_{4} \tau_{4} \tau_{2} \tau_{2} \tau_{3} \tau_{4} \t	nk Ltd/Administration
1)	INTERNATIONAL CONTRACTOR OF THE CONTRACTOR OF TH	4 Pant
2)	2) PROVINCIAL/LOCAL GOVIS OTHER	F 1992 F 1993 VE
3)	1911 A. B. Barriston and Carlotte Market Mar	ion of University Rd. Peahouse
4)	4) TENDER NUMBER SNDB/CO	OKIADMINITOIGIU2013
5)	5) BRIEF DESCRIPTION OF CONTRACT Renovat	ion of University Road Pechane
6)	6) FORUM THAT APPROVED THE SCHEME PROCUR	EMENT COMMITTEE
7)	7) TENDER ESTIMATED VALUE -	
8)	8) ENGINEER'S ESTIMATE (For civil works only)	99000/-
9)	9) ESTIMATED COMPLETION PERIOD (AS PER CONT	RACT) within 2 months
10)	10) TENDER OPENED ON (DATE & TIME) 2	2/10/2013 at 1215 hours
11)	NUMBER OF TENDER DOCUMENTS SQLD (Attach list of buyers)	02
12)	2) NUMBER OF BIDS RECEIVED	02
13)	(3) NUMBER OF BIDDERS PRESENT AT THE TIME OF	OPENING OF BIDS
14)	(4) BID EVALUATION REPORT	10/2013
	(Enclose a copy)	Z.A. Construction
15)	(5) NAME AND ADDRESS OF THE SUCCESSFUL BIDD	ER 14-V, Farid Town, Salival
16)	(6) CONTRACT AWARD PRICE Rs 55	291,594/-
17)	(i.e. 1 st , 2 ^{std} , 3 rd EVALUATION BID).	R.R. Associates
18)	8) METHOD OF PROCUREMENT USED ; - (Tick one)	
	a) SINGLE STAGE – ONE ENVELOPE PROCEE	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE PROCEI	DURE
	e) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE – TWO ENVELOPE BIDDING I	PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHOD EMERGENCY, DIRECT CONTRACTING ETC. WIT	IV-STEEL ALIAN SEASON S

	HIRC	VING AL	THORIT	FORAW	AKD OF CC	ONTRACT_			
20) V	WHET	HER THE	PROCURI	EMENT W	AS INCLUI	DED IN ANN	NUAL PR	OCUREME Yes	NT PLAN? ✓ No
21) 4	ADVE	TISEME	NT:						
746.5			0.50			Yes	SPPRA #	Serial No 15	381/2013 &
i)	SPPRA					17555/20		The state of
		(If yes, g	ive date an	d SPPRA I	dentification	0.03.50-0.0			
						No			
ii	i)	News Pa (If yes, g	pers ive names	of newspap	ers and date	s) Yes		SS RECORD SS & IBRAT- (ER,DAILY 08-Feb- 2013
			1)		No			
221.2	1 A 1919 19	E OF CO		1				Denistic	✓ Int.
22)	NATU	E OF CC	NTRACT	A	1			Epoch	* II mit. II
23) V	VHET	HER OUA	LIFICATI	ON CRITE	RIA A				
V	WAS P	CLUDE	IN RIDD	ING/TEN	DER DOCL	MENTS?			
- 6					- 400				
	If yes,	enclose a		4),		Yes	No ✓
24) V	WHET	enclose a	copy) EVALUAT	TION CRIT	ERIA				
24) V	WHET	enclose a	evaluat O IN BIDD	TION CRIT		JMENTS?	1	Yes Yes	No V
24) V	WHET	enclose a	evaluat O IN BIDD	TION CRIT	ERIA	JMENTS?	>		
24) V V	WHET WAS II If yes,	enclose a HER BID ICLUDES enclose a	EVALUAT D IN BIDD copy)	HON CRIT	ERIA DER DOCU	1	S OBTA	Yes	/ No
24) V V (1	WHET WAS II If yes,	HER BID NCLUDE enclose a	EVALUATO IN BIDD (COPY)	TION CRIT ING / TEN	ERIA DER DOCU	JMENTS? HORITY WA BIDDING2	AS OBTA	Yes	/ No
24) V V (1	WHET WAS II If yes,	HER BID NCLUDE enclose a	EVALUATO IN BIDD (COPY)	TION CRIT ING / TEN	ERIA DER DOCU	HORITY WA	AS OBTA	Yes .	V No USING A
24) V V (0 25) V	WHETT WAS II If yes, WHETT METH	HER BID NCLUDE enclose a HER APP DD OTHE	EVALUAT D IN BIDD COPY) ROVAL OF R THAN C	TION CRIT ING / TEN F COMPET OPEN COM	ERIA DER DOCU EENT AUTH (PETITIVE	HORITY WA	V	Yes .	V No USING A
24) V (0 25) V N 26) V	WHETI WAS II II yes, WHETI METHO WAS B	HER BID ECLUDE Enclose a HER APP DD OTHE	EVALUAT D IN BIDD COPY) ROVAL OF R THAN C	TION CRIT PING / TEN F COMPET OPEN COM	TERIA TENT AUTH	HORITY WA BIDDING? HE BIDDER	S?	Yes Yes Yes	V No USING A
24) V (0 25) V 26) V 27) V	WHETH WAS B If yes, WHETH WAS B	HER BID SCLUDES a HER APP DD OTHE ID SECU	EVALUATO IN BIDD COPY) ROVAL OF RITY OBT	F COMPET OPEN COM	TERIA TENT AUTH	HORITY WA BIDDING? HE BIDDER EST EVALU	S?	Yes Yes Yes	V No USING A
24) V (0 25) V 26) V 27) V	WHETH WAS B If yes, WHETH WAS B	HER BID SCLUDES a HER APP DD OTHE ID SECU	EVALUATO IN BIDD COPY) ROVAL OF RITY OBT	F COMPET OPEN COM	TERIA TENT AUTH	HORITY WA BIDDING? HE BIDDER EST EVALU	S?	Yes Yes Yes	V No USING A
224) V V V V V V V V V V V V V V V V V V V	WHETH WAS B WHETH WAS B WHETH WHETH	HER BID NCLUDES ENCLOSE A HER APP DD OTHE HER THE EST EVA	EVALUATED IN BIDDI COPY) ROVAL OF RITTY OBT SUCCESS LUATED	F COMPETOPEN COMPETOPE	TERIA TIDER DOCU TENT AUTH TIPETITIVE TOM ALL T WAS LOWE THE OF CONSUME	HORITY WA BIDDING? HE BIDDER EST EVALU	ATED	Yes Yes Yes	V No USING A
224) V V V V V V V V V V V V V V V V V V V	WHETH WAS B WHETH WAS B WHETH WHETH	HER BID NCLUDES CLUDES CHER APP DD OTHE ID SECU	EVALUATED IN BIDDI COPY) ROVAL OF RITTY OBT SUCCESS LUATED	F COMPETOPEN COMPETOPE	TERIA TIDER DOCU TENT AUTH TIPETITIVE TOM ALL T WAS LOWE THE OF CONSUME	HORITY WA BIDDING? HE BIDDER EST EVALU- tancies)	ATED	Yes Yes Yes	V No USING A No V No No V
224) V V V V V V V V V V V V V V V V V V V	WHETH WAS B WHETH WAS B WHETH WHETH COMPI	HER BID NCLUDES and SECUTER THE EST EVA	EVALUATO IN BIDDO COPY) ROVAL OF RITY OBT SUCCESS LUATED SUCCESS	FION CRITISING / TEN FOR COMPET OPEN COM FAINED FR FUL BID S FUL BIDE HE BIDDE	TERIA TENT AUTH TENT AUTH TENT AUTH TOWN ALL T WAS LOWE THE OF CONSULT THE OF CONSULT THE OF	HORITY WA BIDDING? HE BIDDER EST EVALU- tancies)	ATED	Yes Yes Yes	V No USING A No V No No V
224) V V V V V V V V V V V V V V V V V V V	WHETH WAS B WHETH WAS B WHETH WHETH COMPI	HER BID NCLUDES and SECUTER THE EST EVA	EVALUATO IN BIDDO COPY) ROVAL OF RITY OBT SUCCESS LUATED	FION CRITISING / TEN FOR COMPET OPEN COM FAINED FR FUL BID S FUL BIDE HE BIDDE	TERIA TENT AUTH TENT AUTH TENT AUTH TOWN ALL T WAS LOWE THE OF CONSULT THE OF CONSULT THE OF	HORITY WA BIDDING? HE BIDDER EST EVALU- tancies)	ATED	Yes Yes Yes	V No USING A No V No No V No No V
24) V V (0 (25) V N (26) V C (27) V E (28) V C (29) V T	WHETH WAS B WHETH WAS B WHETH COMPI	HER BID NCLUDES CLUDES CHER APP DD OTHE SECU HER THE EST EVA HER THE LANT? HER NAM ME OF O	EVALUATO IN BIDDO COPY) ROVAL OF RITY OBT SUCCESS LUATED SUCCESS MES OF TIPENING CO	F COMPETOPEN COMPEN COM	TERIA TIDER DOCU TENT AUTH TIPETITIVE TOWN ALL T WAS LOWE TOWN OF CONSULT TOWN AS T	HORITY WA BIDDING? THE BIDDER EST EVALU- tancies) ECHNICALI	ATED LY TED PRICE	Yes Yes Yes Yes Yes Yes Yes	V No USING A No V No No No V No No READ OUT AT
24) V V (0 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	WHETH WAS B WHETH WAS B WHETH COMPI	HER BID NCLUDES a HER APPOD OTHER THE EST EVALUANT? HER THE LIANT? HER NAMME OF OTHER EST EVA	EVALUATO IN BIDDO COPY) ROVAL OF RITY OBT SUCCESS LUATED SUCCESS MES OF TIPENING CO	F COMPETOPEN COMPEN COM	TERIA TIDER DOCU TENT AUTH TIPETITIVE TOWN ALL T WAS LOWE TOWN OF CONSULT TOWN AS T	HORITY WA BIDDING? THE BIDDER EST EVALU- tancies) ECHNICALI	ATED LY TED PRICE	Yes Yes Yes Yes Yes Yes Yes	V No USING A No V No No V READ OUT AT

AND AND COMMUNITY DECEMED	1/4/2//-	
 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	
	No	12
32) ANY DEVIATION FROM SPECIFICATIONS GIV	VEN IN THE TEND	ER NOTICE / DOCUMENT
(If yes, give details)	Yes	
	No	
 WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons) 	TME? Yes	
	No	***
 DEVIATION FROM QUALIFICATION CRITERL (If yes, give detailed reasons.) 	A Yes	
	No	=
35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	ENCY THAT THE	Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING ((If yes, enclose a copy)	THE PROCURE	MENT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATIO	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
39) Date of Award of Contract:	NK	
Signature & Official Stamp of Authorized Officer	ARACT	
Authorized Officer	~ J	

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 University Road Branch, Peshawar.

4 FINANCIAL PROPOSAL

S. No	Description	Unit	QUANTI TY	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		2 ₁ ¥
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		5.
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	1,508	01	
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	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	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 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	88		
19	FROSTED FILM: Providing and laying frosted decorative film on glass in any pattern / design as specified by the bank.	Sqft		5	
	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	7	
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/Horizintal 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.	dot	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	18	
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 paneling: 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	3	

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 D8) 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) 57(b)	* 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. * 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 2.5mm2 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 2.5mm2 insulated cable in 1" dia PVC conduit in slab/wall/floor as per requirement/Drawing or as directed. 	Sqft	1,600											
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.													

	* Providing & Installation of twisted 10 pair	Ü		
	0.6mm telephone shield cable in specified			
57(PVC conduit including all accessories,			
j)	terminations etc, complete in all respect.			
7(* P/I telephone outlet points as per requirement with 4 pair 0.6mm CAT 5-E telephone Cable in PVC conduit including			
k)	communication box.			
57(* P/L CAT-5, 5 pair telephone cable in 1" dia			
I)	cable for Panic Alarm System			
57(
m)	* UPS power for every sitting officer.			
57(* UPS wiring color must be Yellow & Blue,			
11.0	And Green for Earth.			
n)	* Power wiring must be Black neutral, Red			
100	for phase and Green for earth at every			
57(TOTAL STATE OF THE			
0)	point.			
57(Laying of conduit with pull wire for closed 	1		
p)	circuit system as directed by client.			
	* Every sitting Officer should have following			
57(6 to 7 points either in steel floor box or wall			
q)	or in furniture as per requirement.			
41	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.			
	Network Wiring number should be			
	mentioned on both ends (Data Point and			
57(patch panel), cable not twisted and not be			
r)	loosed.			
	Communication Rack 9U(with 2 Trays)			
57(with 1 In & 1 Out fan and Multi plug 5			
5)	socket power Distribution Unit.			
57(Fluke network test report must be			
t)	submitted.			
ij				
	* 3M, clipsal quality or equivalent network			
ZDZ VII	patch cord (CAT-6) with RI-45 connectors,			
57(connected at both ends of the cable of 3			
u)	meter and 1 meter each (Quality 12 + 12).			
57(All provision of above utilities to the			
v)	proposed location of ATM.			
57(. Switches of one to five Gang as per			
w)	requirement.			
57(
x)	* Power supply for Panaflex Signage			
	t water supply for a detailed subjects			
57(A Device comply for 1 H D Motor (if and			
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.			14	
	(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.	dot	6		
60	EARTHING: S/I Earth Pit with 10-ft long earth rod 34"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	No's	1		
61	above earthing. 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		

	*Total Amount				
73	Rcc beam for main front	No's	2		
72	rcc lintle for dor	11111	5		-
21200	Rcc or iron stair case from one floor to another job	No's	-		
72	Rcc or iron stair case from one floor to another job				
71	cu tting of slab as per required job				
-	complete in all respect at site				
70	structure glazzing with 12 mm spidar fitting glass sft				
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	6		
68	Providing and laying full body S.S Railing of No. 304 including bending welding polishing fixing aonplete in all respect.	Rft			
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	×	
66	COPPER PIPE: Providing & Fixing Copper pipe	Rft	850		
	AC Works				
65	Wiring for Security system at all floor boxes.	Rft			
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		

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

Note 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.

The cost must include all taxes, installation, labor and any other charges. 2

No advance payment will be made; bills will only be processed for necessary payment on receipt of 3. certificate of satisfaction from the Branch Manager/Project Manager.

Calculation of bid security, 1% of the Total Amount will be submitted with the tender document as bid security.

4 In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed 5, necessary by the procurement committee.

Signature & Stamp of Bidder	
-----------------------------	--

Representative Name AMOUNT		
	Representative Name	AMOUNT
R.R. Associates	R.R. Associates	200
Z.A. Construction 500	Z.A. Construction	200

	Bid E	valuation Report
	E	vation, Interior Work & Construction, lectrical Work 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 (8th February 2013) SPPRA S.No:17555/2013 (07th 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/-	l 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)

Head of Administration

(Lt.Col ®. Shahzad Begg)

Chief Financial Officer (Mr. Zahid Ali H Jamall)

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

Signature

2 it gille



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:

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.

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 2/69% impletion 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:

19/01/2013

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



on this the 20 th day of Albert dex , 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 lated 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/-

terms and conditions are as follows:

Terms & Conditions:

Change / alteration in the original Plan:

Any change/alteration in the original plans if required, due to site hindrance or any other reason shall be made after written approval of the Bank. Electricity & Water Construction

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.

e) 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:

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.

result of Force Majeure, the Contractor is unable to perform a material E Services for a period of not-less than sixty (60) days.

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 20/11/15
- Branch Completion date: 19/01/

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

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 t 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.

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



Customer's Signature Signature Lt. Col. ® Shahzad Begg Name Designation (E) Name Designation Head of Administration Company Name ZD Contraction Company Name Sindh Bank Limited fand town Cabin Address Federation House, Sindh Bank Ltd. Abdullah Ghazi Road Head Office, Karachi Stamp Stamp Witness: Witness: Signature Signature Kareem Muhammad Imran Zubair Name Name MANAGIEK Designation Officer Incharge Procurement Designation Above Address Federation House, Sindh Bank Address Ltd. Abdullah Ghazi Road Head Office, Karachi

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

first mentioned.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

42.7	Sindh Bank Ltd/Administration
207	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL COVT / OTHER Scheduled Bank
2)	PROVINCIAL / LOCAL GOV IS OTHER
3)	TENDER NUMBER Keno/ax:on of Lolem Kot /kerpainer TENDER NUMBER SNDB/COK/ADMIN/TD/6-7/2013 Buan cl
5)	BRIEF DESCRIPTION OF CONTRACT Renovation of Irolankot Thanparkan,
6)	FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
7)	TENDER ESTIMATED VALUE -
8)	ENGINEER'S ESTIMATE (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 2 months
10)	TENDER OPENED ON (DATE & TIME) 22/13/13 at 1215 hours
11)	NUMBER OF TENDER DOCUMENTS SOLD 2 (Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Kental Crown, 7 floor Swit 70/6-70-
16)	CONTRACT AWARD PRICE Rs 3,216,025/
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
	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

20) WHI	ETHER THE PROCUREMENT WAS INCLU	JDED IN AN	Yes No No
1) ADV	'ERTISEMENT :		
i)	SPPRA Website	Yes	SPPRA # Serial No 15381/2013 & 17555/2013
	(If yes, give date and SPPRA Identification	on No.)	
ii)	News Papers	V	PURINTER PERCEPTED DAILY
724	(If yes, give names of newspapers and date	tes) Yes	BUSINESS RECORDER, DAILY EXPRESS & IBRAT- 08-Feb- 2013
		No	
2) NAT	URE OF CONTRACT		Demental Int.
3) WHE	THER QUALIFICATION CRITERIA		
		NAME AND ADDRESS OF THE OWNER, TH	
1800	INCLUDED IN BIDDING / TENDER DOC	CUMENTS?	
(If ye	S INCLUDED IN BIDDING / TENDER DOC es, enclose a copy)	CUMENTS?	Yes No
((\$110) (\$		OMENTS?	
4) WHE	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOC)^	Yes No V
4) WHE	es, enclose a copy) ETHER BID EVALUATION CRITERIA)^	
4) WHE WAS (If ye	es, enclose a copy) ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOC es, enclose a copy) ETHER APPROVAL OF COMPETENT AUT	CUMENTS?	Yes V No
4) WHE WAS (If ye	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOC S, enclose a copy)	CUMENTS?	Yes V No
4) WHE WAS (If you 5) WHE MET	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOC S, enclose a copy) ETHER APPROVAL OF COMPETENT AUT HOD OTHER THAN OPEN COMPETITIVE	CUMENTS? THORITY WA E BIDDING?	Yes No No Yes No Y
4) WHE WAS (If you 5) WHE MET	es, enclose a copy) ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOC es, enclose a copy) ETHER APPROVAL OF COMPETENT AUT	CUMENTS? THORITY WA E BIDDING?	Yes V No AS OBTAINED FOR USING A Yes No V
4) WHE WAS (If ye MET) 6) WAS 7) WHE	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOC S, enclose a copy) ETHER APPROVAL OF COMPETENT AUT HOD OTHER THAN OPEN COMPETITIVE	THORITY WA E BIDDING? THE BIDDER	Yes No No Yes No Yes No No Yes No No
4) WHE WAS (If ye was some second of the was sec	ETHER BID EVALUATION CRITERIA SINCLUDED IN BIDDING / TENDER DOC SES, enclose a copy) ETHER APPROVAL OF COMPETENT AUTHOD OTHER THAN OPEN COMPETITIVE SID SECURITY OBTAINED FROM ALL ETHER THE SUCCESSFUL BID WAS LOW	THORITY WAS BIDDING? THE BIDDER VEST EVALU	Yes V No AS OBTAINED FOR USING A Yes No V SS? Yes V No ATED Yes No V
4) WHE WAS (If ye was some second sec	ETHER BID EVALUATION CRITERIA SINCLUDED IN BIDDING / TENDER DOC 185, enclose a copy) ETHER APPROVAL OF COMPETENT AUTHOR OTHER THAN OPEN COMPETITIVE SID SECURITY OBTAINED FROM ALL ETHER THE SUCCESSFUL BID WAS LOW / BEST EVALUATED BID (in case of Consumer than the Successful BIDDER WAS IPLIANT?	THORITY WA E BIDDING? THE BIDDER VEST EVALU (Itancies)	Yes V No AS OBTAINED FOR USING A Yes No V ATED Yes No V LY Yes V No
4) WHE WAS (If ye was some of the was some of	ETHER BID EVALUATION CRITERIA SINCLUDED IN BIDDING / TENDER DOC 185, enclose a copy) ETHER APPROVAL OF COMPETENT AUTHOR OTHER THAN OPEN COMPETITIVE BID SECURITY OBTAINED FROM ALL ETHER THE SUCCESSFUL BID WAS LOW / BEST EVALUATED BID (in case of Consumer the Successful BID (in case of Consumer the Successful BID)	THORITY WA E BIDDING? THE BIDDER VEST EVALU (Itancies)	Yes V No AS OBTAINED FOR USING A Yes No V ATED Yes No V LY Yes V No
4) WHE WAS (If ye was seen to be was	ETHER BID EVALUATION CRITERIA SINCLUDED IN BIDDING / TENDER DOC SS, enclose a copy) ETHER APPROVAL OF COMPETENT AUTHOR OTHER THAN OPEN COMPETITIVE SID SECURITY OBTAINED FROM ALL ETHER THE SUCCESSFUL BID WAS LOW / BEST EVALUATED BID (in case of Consumption of C	THORITY WAS BIDDING? THE BIDDER VEST EVALUATION OF THE BIDDER TECHNICAL	Yes V No AS OBTAINED FOR USING A Yes No V ATED Yes No V LY Yes V No TED PRICES WERE READ OUT AT Yes V No

(If yes, result thereof)	Yes	
	No -	
32) ANY DEVIATION FROM SPECIFICATIO	NS GIVEN IN THE TENDER NOT	ICE / DOCUMENT
(If yes, give details)	Yes	
	No -	
 WAS THE EXTENSION MADE IN RESPO (If yes, give reasons) 	NSE TIME? Yes	
	No -	
 DEVIATION FROM QUALIFICATION CR (If yes, give detailed reasons.) 	ITERIA Yes	
	No No	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	G AGENCY THAT THE SELECT	
	OFFICIAL OF THE PROCURIN N WITH THE PROCUREMENT? CING OF VISIT, IF ABROAD: YOU DED ON MOBILIZATION ADVA	S No G AGENCY TO THE IF SO, DETAILS TO NO V
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINAN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED.	OFFICIAL OF THE PROCURING N WITH THE PROCUREMENT? CING OF VISIT, IF ABROAD: YOU DED ON MOBILIZATION ADVA	S No G AGENCY TO THE IF SO, DETAILS TO NO V
36) WAS A VISIT MADE BY ANY OFFICER SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINAN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDENTE CONTRACT (BANK GUARANTEE E) 38) SPECIAL CONDITIONS, IF ANY	OFFICIAL OF THE PROCURING N WITH THE PROCUREMENT? CING OF VISIT, IF ABROAD: YOU DED ON MOBILIZATION ADVA	S No G AGENCY TO THE IF SO, DETAILS TO NO V

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

Print Save Reset

E	Evaluation Report- Renovation.	Evaluation Report , Interior Work & Construction, Electrical Work STT. 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 (8th February 2013) & SPPRA S.No:17555/2013 (07th 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/-	1st 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) 24/10

R.R. Associates Khan Traders			PAY ORDERS-2013
	S.No		
		R.R. Associates	200
		Khan Traders	005

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.	ĵob	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		- 1
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	Masonary,				1
	Brick Masonary 4.5" thick	Sft	350.0		12
	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	 V 5.
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	10
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	į
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 g;ass / 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 & fixing60mm thick of approved quality of pavers over 3" thick compacted sand cussion 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	, i G

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		9
34	Mirror, with frame in bath area.	No	2.0	2
35	Notice Board	Rs	*	3
36	Wooden partition @ linear measurement	Sft	50.0	Æ
37	Wooden pelmet for glass & blinds.	Rft	50.0	9
38	Plumbing work (kitchen / bathroom)	Job	3.0	19
39	Sewerage	Job	1.0	
40	P/F 1Hp Motor for O.H tank, complete with required PPR work.	Rs	1.0	11/4
41	P/F O.H Fibre tank of 300 gallon worth fittings if required	Rs.	1.0	3.
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		3
46	Run in PVC pipe class 'D' 25mm Cable	mtr	20.0	7.00	
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		je.
50	P/F isolator to achieve 1.0 0hm 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		3
52	P/F approved exhaust fan and bracket fan.	Rs	3.0	T I W.	
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		

57	Iron Racks Providing and fixing steel racks for store sized 3' x 6' x15" in M.S of 18 gauge complete	No		Na.
58	Drain pipe	Nos	5.0	(4)

*TOTAL AMOUNT	

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

Note

- 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.
- The cost must include all taxes, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of
- certificate of satisfaction from the Branch Manager/Project Manager.

 <u>Calculation of bid security.</u> 1% of the Total Amount will be submitted with the tender document as bid security. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.

a c c c c c c c c c c c c c c c c c c c	
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		4
3	9" thick concrete wall	Cft	325.0		- 4
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		12
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	K	
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 g;ass / 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 & fixing60mm thick of approved quality of pavers over 3" thick compacted sand cussion 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	· 1	
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	*	6
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		1 1 1 1 1
39	Sewerage	dot	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		

	P/I A/C DB testing (L+P. DB)				
43	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		240
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 0hm 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		1

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.

- A penalty of Rs. 1000/- per day will be charged in case of failure to complete the job within the supulated time period as

- A penalty of Rs 1000/- per day will be charged in case of tallule of complete as property of given by Sindh Bank Limited.

 The cost must include all taxes, installation, labor and any other charges.

 No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.

 Calculation of bid security, 1% of the Total Amount will be submitted with the tender document as bid security. In case it is revited 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

ı	valuation Report- Renovation,	Evaluation Report Interior Work & Construction, Electrical Work STT. 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 (8th February 2013) & SPPRA S.No:17555/2013 (07th 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.3,216,925/-	1st 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 Mussain Khan Finance Division

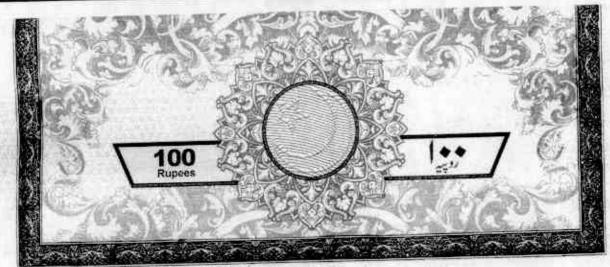
Members - Procurement Committee (For Hoisting of Evaluation Report)

Head of Administration (LLCol ®. Shahzad Begg)

Chief Financial Officer (Mr. Zahid Ali H Jamall)

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

AMOUNT
200
200



VAZ'AHMED STAMP VENDOR

11 2 OCT 2013

Lie. No.83, Shop No. 3, Karim Plaza Block-14, Guishan-e-Iqbal, Karachi 21286

Sitence Issued with Address Through with Add Muliam wad Yagoob

-Advocate Ledger No. 1459 l'arpuse... Vater No. 2-milip 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:

Description of Work: 1.

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.

Payment Schedule: 2.

- 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 HAN, TRADERS contractor and confirmation of 60% completion of work by respective the analysis of Regional Manager. 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: 18/01/2014

4. Commencement of Work:

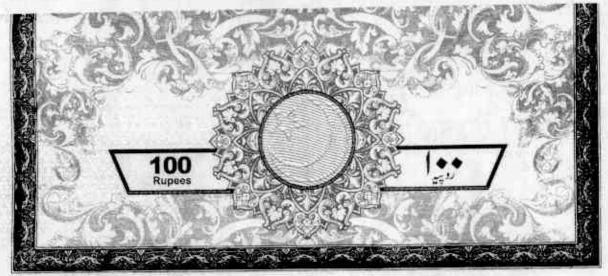
The job will be commenced immediately from the date of acceptance of this Award/Letter.

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

With Regards,

Zulqarmin Memon Project Engineer Agreed & Accepted For & on behalf of

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



Lic. No.83, Shop No. 3, Kucim Plaza, Block-14, Guishan e-Iqual, Karachi

11 2 OCT 2013

21285 Advocate Ledger No.1453

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 # 702-793 KAWISH

rayment octeune.

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:

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.

KHAN TRADER SUITE # 702-703 KAWISH CROWN PLAZA KAHACHI

rue ranue on use part of the parties to perform their configured 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.

ferms and Conditions in the Tender document

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

> SUITE # 702-703 & AVEISH CROWN PLAZA KARACHI

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

Signature Councer Poul	Customer's Signature
Name VENCAY PAUL	Name Lt. Col. & Shahzad Begg
Designation Sufervisor	Designation Head of Administration
Company Name KHAN TRADERS	Company Name Sindh Bank Limited
Address Kawish crown Plaga	Address Federation House, Sindh Bank Ltd. Abdullah Ghazi Road Head
Stamp SUITE #702-703 KAWISH CROWN PLAZA KARACHI	Stamp Stamp
Witness:	Witness:
Signature Roa	Signature
Name Rizmun, zra,	Name <u>Muhammad Imran Zubair</u>
Designation Sugarism.	Designation Officer Incharge Procurement
Address univer crawn Player office 202 203 7/4 floor she - e - Faitel M	Ltd Abdullah Ghazi Road Head

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
1000	NAME OF THE ORGANIZATION / DEPTT.	Published Donk
	PROVINCIAL / LOCAL GOVT./ OTHER	Scheduled Bank
73	TITLE OF CONTRACT /	Removation of Jamohoro Branch SNDB/COK/ADMINITENS 8/2013
V-108.1	TENDER NUMBER	
THE STATE OF	BRIEF DESCRIPTION OF CONTRACT R	PROCUREMENT COMMITTEE
6)	FORUM THAT APPROVED THE SCHEME	PROCUREMENT COMMITTEE
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs 5300000/-
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT) within 2 months
10)	TENDER OPENED ON (DATE & TIME)	22/10/13 at 1215 hours
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D
	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 Shakeen Grotmetion
15)	NAME AND ADDRESS OF THE SUCCESS	FUI BIDDER Office 45-C, 27 Streets /anherd
16)	CONTRACT AWARD PRICE	Phase V, DHA
17)	RANKING OF SUCCESSFUL BIDDER IN I (i.e. 1^{tt} , 2^{od} , 3^{rd} EVALUATION BID).	Shadeon Construction
		Khan Traders
18	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE – ONE ENVELOR	PE PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELO	PE PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	URE
	d) TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE
		R METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACT	NG ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes			P	PROCUREMENT COMMITTEE
21) ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give names of newspapers and dates) Yes SPPRA # Serial No 15381/2013 & 17555/2013 No Yes Business recorder, Daily Express & IBRAT- 08-Feb- 2013 No 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No Yes No Yes No Yes No Yes No Yes No Yes No	19) APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	CT_	
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No. No. No. No. No. No. No.	20) WHET	THER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN? Yes No No No No No No No No No N
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No No No No No No No No No N	21) ADVE	ERTISEMENT:		
ii) News Papers (If yes, give names of newspapers and dates) Yes Business Recorder, Daily Express & IBRAT- 08-Feb- 2013 No No No No No No No No Yes Business Recorder, Daily Express & IBRAT- 08-Feb- 2013 No Vint. Int. Yes No	i)	SPPRA Website	Yes	
(If yes, give names of newspapers and dates) 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No /		(If yes, give date and SPPRA identification (80.)	No	
22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING2 Yes No V	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	BUSINESS RECORDER, DAILY EXPRESS & IBRAT- 08-Feb- 2013
22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No V			No	
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED Yes No /	23) WHE WAS (If yes 24) WHE WAS (If yes 25) WHE METI	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy) THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDE BID SECURITY OBTAINED FROM ALL THE B	ITS? ITY W. DING?	Yes V No AS OBTAINED FOR USING A Yes No V RS? Yes V No
BID / BEST EVALUATED BID (in case of Consultancies)	BID /	BEST EVALUATED BID (in case of Consultancie	s)	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes V No COMPLIANT?			NICA	LLY Yes V No
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT. THE TIME OF OPENING OF BIDS? Yes 7 No	THE	TIME OF OPENING OF BIDS?		Yes / No
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD CONTRACT? (Attach copy of the bid evaluation report)	CON	TRACT?	BID	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	(a)
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TENDE	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes Yes	
	No	
 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	Yes	
	No	Zie
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	CY THAT THE	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	THE PROPERTY	MENT II DO DE L'INDO
(If yes, enclose a copy)	M	Yes No ✓
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATIO	Yes V No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
m/u/ sopr		
Signature & Official Stamp of	ACHI	
Authorized Officer	*	

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

Print

Save

Reset

3/3

_	Bid	Evaluation Report	
		novation, Interior Work & Construction, Electrical Work MSHORO Branch)	
1	Name of Procuring Agency	Sindh Bank Ltd.	
2	Tender Reference No.	SNDB/COK/ADMIN/TD/408/2013	
3 Tender Description 4 Method of Procurement		Renovation, Interior Work & Construction, Electrical Work (JAMSHORO BRANCH)	
		Single Stage One Envelop Bidding Procedure	
5	Tender Published / SPPRA S.No	SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8th February 2013) & SPPRA S.No:17555/2013 (07th 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
Α.	1	2	3	4	5	6
1.	Shaheen Construction	Rs.5,262,060/-	l" Lowest Qualified Bidder	Rs.37,940/- below the estimated cost	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)

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

Chief Financial Officer (Mr. Zahid Ali H Jamall)

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

20 31/10

Representative Name AMOUNT
Shaheen Construction 500
Khan Traders 500

3 SCOPE OF WORK

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

4 FINANCIAL PROPOSAL

.N	Description	Unit	Qty	Rate	Amount
0	Description	P-SWAR			
			_		
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	i		
	P.C.C FLOOR: P/L of 1:3:6 sub floor wherever required i.e. in kitchen,	Sqft	1000		
2	bathroom etc, complete in all respect. 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	Cft	550		
4	in all respect. 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	111	
	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				
	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,				

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 partal 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.		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/Horizintal 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 shabbir, 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.	dot	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.	dot	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 34" conduit, complete in all respect as per requirement / Drawing or as instructed. Same as above, but point to point, as per 									
57(b)	requirement.									
57(c) 57(d)	same as above, but fan points of every kind, complete in all respect as per requirement / Drawing or as instructed. Providing / wiring of circuits for light points from D.B to respective switch boxes with 3 x 2.5mm2 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 2.5mm2 insulated cable in 1" dia PVC conduit in slab/wall/floor as per requirement/Drawing or as directed. 						Ä	Ĥ		
	Same as above, but outlet to outlet, as per requirement.		2525	TUR TO STAN						
57(f) 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	Sqft	Sqrt	Sqit	2500				
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(1)	P/L CAT-5, 5 pair telephone cable in 1" dia cable for Panic Alarm System									
	S. T. Janes C. L. S. House Line Line Street									

57(n)	UPS wiring color must be Yellow & Blue, And Green for Earth.
	* Power wiring must be Black neutral, Red for phase and Green for earth at every
57(o)	point. * Laying of conduit with pull wire for
57(p)	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.		300		
	(11). Load must be equally distributed to all phases.			437	
	(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	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		J
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		١.,
	AC Works				
	COPPER PIPE: Providing & Fixing Copper pipe				
66		Rft	600		

67	DRAIN PIPE: Providing and fixing UPVC/PPRC pipe of required dia from AC Indoor unit to water outlet, complete in all respect.	Job		
0/	*Total Amount	300	0	

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

- 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.
- The cost must include all taxes, installation, labor and any other charges.
- No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager
- Calculation of bid security. 1% of the Total Amount will be submitted with the tender document as bid security. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.

2.	(200)	12.22			
Signature	& Stam	p of Bidder			
Diznatuic	DC DIGITI	D OI DIUGG			



Licence No 94 Shop to 16 Block 14, Karim Plaza Guistante Jobal, Karachi

277 STZ

STAMP VEHILORS - TALL IS

1 2 OCT 2013

MUHAMMAD YAQOOB

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.

Arst 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

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



13 SEP 2013 MUHAMMAD TAYYAB STAMP VENDER LIC No. 121 R. No. 180 SECTOR-Z-VI. GULSHAN-E-MAYMAR, KARACHI S. No 04423 Data ISSUED TO WITH ADDRESS Z.A. P.A. THROUGH WITH ADDRESS.A PURPOSE... ATTACHED)..... VALUES AS. STAMP VENDERS SIGNATURE...

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

BETWEEN

M/S. Shaheen Construction, a sole proprietorship, having its principal place of business at Office45-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;

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 / Interjor, Electrical work as per detailed drawing BOQ to the Bank. Total Price as per Financial / Technical Proposal Submitted by M/s. Shaheen Construction:

The terms and conditions are as follows:

Rs. 5,262,060/-

ferms & 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 Contractor pursuant to this Agreement without Contractors fault.

If, as the result of Force Majoure, the Contractor is unable to perform a project.

If, as the result of Force Majeure, the Contractor is unable to perform a material ARV portion of the Services for a period of not less than sixty (60) days.



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 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.

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



t have been both the parties have	e set their hands on the day and year above
first mentioned.	
97	
US	
Signature	Customer's Signature
Name Faisal Kain	Name Lt. Col. ® Shahzad Begg
Designation Charles Exelection	Designation Head of Administration
Company Name m/s Shaheen Co	Company Name Sindh Bank Limited
Address 45c 27th 81 reet	Address Federation House, Sindh Bank
A 21	Ltd. Abdullah Ghazi Road Head Office, Karachi
Tanhead Commercial Tha	ANK
Stamp	Stamp
Witness: Vst	
Witness:	Witness:
Signature	Signature
Name Aspur Word Kuron	
Designation Engineer	Designation Officer Incharge Procurement
Address 45 c 2744 87-ree	Address Federation House, Sindh Bank
0.	Ltd. Abdullah Ghazi Road Head Office, Karachi
Jarneed commercial Pha 5. D. It. & Conn	
G-STRUCK	
Scol	
104.50	

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

50 2		Sindh Bank Ltd/Administration
10	NAME OF THE ORGANIZATION / DEP	Scheduled Bank
2)	PROVINCIAL / LOCAL GOVT / OTHER	Renovation of Wah Cantle Branch
3)	TITLE OF CONTRACT	
4)	TENDER NUMBER	SNDB/COK/ADMIN/TDI 0 /2013 Remortion of Wah Cantt. Rance
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEN	ME PROCUREMENT COMMITTEE
7)	TENDER ESTIMATED VALUE	-12/
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs 4800,000/-
9)	ESTIMATED COMPLETION PERIOD (A	
10)	TENDER OPENED ON (DATE & TIME)	22/10/12 at 1215 hours
11)	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD 0 -2
12)	NUMBER OF BIDS RECEIVED	02
13)	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT	25/10/2013
170.540	(Enclose a copy)	R. R. Association
15)	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER 901/902, Syed Hight, Main Town Road Karach
16)	CONTRACT AWARD PRICE	Rs 45460 70/m
17)	RANKING OF SUCCESSFUL BIDDER II	N EVALUATION REPORT
	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	R. R. Associates
		Affable Associates
		99
18)	METHOD OF PROCUREMENT USED :	- (Tick one)
	a) SINGLE STAGE - ONE ENVEL	OPE PROCEDURE Domestic/ Local
	The state of the s	
	b) SINGLE STAGE - TWO ENVEL	OPE PROCEDURE
		DURE
	d) TWO STAGE - TWO ENVELOR	PE BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTH	HER METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRAC	TING ETC. WITH BRIEF REASONS

91 010	PROVING AUTHORITY FOR AWARD OF CONTRA	ACT	
2.5			
20) WI	HETHER THE PROCUREMENT WAS INCLUDED IT	N ANN	Yes No
21) AD	OVERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA # Serial No 15381/2013 & 17555/2013
	(If yes, give date and SFFRA inclinication (vo.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	BUSINESS RECORDER, DAILY EXPRESS & IBRAT- 08-Feb- 2013
		No	
22) NA	ATURE OF CONTRACT		Local / Int.
W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	
(If	yes, enclose a copy)		Yes No 🗸
24) WI W/		^	Yes No V
24) WI W/ (If	yes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	Yes V No AS OBTAPIED FOR USING A
24) WI W/ (If 25) WI MI	yes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORIT	ITS? IY W/ DING2	Yes V No AS OBTAPIED FOR USING A Yes No V
24) WI W/ (If 25) WI MI 26) W/	yes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORIT ETHOD OTHER THAN OPEN COMPETITIVE BIDD	ITS? IY W/DING2	Yes No AS OBTAINED FOR USING A Yes No AS
24) WI W/ (If 25) WI MI 26) W/ 27) W BI 28) W	yes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORI ETHOD OTHER THAN OPEN COMPETITIVE BIDE AS BID SECURITY OBTAINED FROM ALL THE B	ITS? IY W/DING2 IIDDEI	Yes No AS OBPANED FOR USING A Yes No RS? Yes No AATED Yes No
24) WI W/ (If 25) WI MI 26) W/ 27) WI BI 28) W/ CC	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORIT ETHOD OTHER THAN OPEN COMPETITIVE BIDD AS BID SECURITY OBTAINED FROM ALL THE B THETHER THE SUCCESSFUL BID WAS LOWEST E ID / BEST EVALUATED BID (in case of Consultancie) THETHER THE SUCCESSFUL BIDDER WAS TECHT	ITS? ITY W/DING2. IIDDEI	Yes V No AS OBTAINED FOR USING A Yes No V RS? Yes V No ATED Yes No V LY Yes V No
24) WI W/ (If 25) WI MI 26) W. 27) WI BI 28) W CC 29) W TI 30) W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORI ETHOD OTHER THAN OPEN COMPETITIVE BIDD AS BID SECURITY OBTAINED FROM ALL THE B THETHER THE SUCCESSFUL BID WAS LOWEST E ID / BEST EVALUATED BID (in case of Consultancie THETHER THE SUCCESSFUL BIDDER WAS TECHT OMPLIANT? THETHER NAMES OF THE BIDDERS AND THEIR	TYW) ONG2 IDDEI EVALUS) NICAL	Yes No AS OBPAPIED FOR USING A Yes No RS? Yes No ATED Yes No TED PRICES WERE READ OUT A Yes No Yes No Yes No Yes Yes No Yes Yes Yes Yes Yes Yes Yes Ye

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No -
32) ANY DEVIATION FROM SPECIFICATION	ONS GIVEN IN THE TENDER NOTICE / DOCUMENT
(If yes, give details)	Yes
	No -
33) WAS THE EXTENSION MADE IN RESPO	ONSE TIME?
(If yes, give reasons)	Yes
	No -
34) DEVIATION FROM QUALIFICATION C	RITERIA
(If yes, give detailed reasons.)	Yes
	No -
SUPPLIER'S PREMISES IN CONNECTION	R/OFFICIAL OF THE PROCURING AGENCY TO TO WITH THE PROCUREMENT? IF SO, DETAILS NOT OF VISIT, IF ABROAD:
BE ASCERTAINED REGARDING FINAN (If yes, enclose a copy)	Yes No v
(If yes, enclose a copy)	Yes No No DED ON MOBILIZATION ADVANCE PAYMENT
(If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVI THE CONTRACT (BANK GUARANTEE 38) SPECIAL CONDITIONS, IF ANY	Yes No VIDED ON MOBILIZATION ADVANCE PAYMENT ETC.)? Yes V No VIDED ON MOBILIZATION ADVANCE PAYMENT Yes V No VIDED ON VIDED
(If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVI THE CONTRACT (BANK GUARANTEE 38) SPECIAL CONDITIONS, IF ANY	Yes No VIDED ON MOBILIZATION ADVANCE PAYMENT ETC.)? Yes V No VIDED ON MOBILIZATION ADVANCE PAYMENT Yes V No VIDED ON VIDED
(If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVI THE CONTRACT (BANK GUARANTEE 38) SPECIAL CONDITIONS, IF ANY	Yes No VER DED ON MOBILIZATION ADVANCE PAYMENT ETC.)? Yes V No VER DED ON MOBILIZATION ADVANCE PAYMENT Yes V No VER DED ON NO VER DE DE DE ON NO VER DE DE DE ON NO VER DE DE DE DE ON NO VER DE
(If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVITHE CONTRACT (BANK GUARANTEE) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No VIDED ON MOBILIZATION ADVANCE PAYMENT ETC.)? Yes V No VIDED ON MOBILIZATION ADVANCE PAYMENT Yes V No VIDED ON VIDED

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

Print

Save

Reset

3/3

	Bid I	Evaluation Report
E		Interior Work & Construction, Electrical Work [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 (8th February 2013) & SPPRA S.No:17555/2013 (07th 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/-	1st Lowest Qualified Bidder	Rs.253,930/- below the estimated cost	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)

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

Chief Financial Officer (Mr. Zahid Ali H Jamall)

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

W3110

R.R. Associates		
	Representative Name	AMOUNT
	R.R. Associates	200
Affable Associates 500	Affable Associates	200

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

o.N	Description	Uni	Qty	Rate	Amount
0					
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.	Sqf t	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.	Sqf t	500		
	Brick Masonry 9 inches thick with 1:4 cement sand mortar.	Sqf t	1000		
	a) 4" Block masonry with 1:4 cement sand mortar.	Sqf t			
	b) 6" Block Masonry with 1:4 cement sand mortar.	Sqf t			
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.	Sqf t	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)		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)	Sqf t	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.	Sqf t	100		
11	FALSE CEILING: Provide and install mineral fiber or Gypsum sheet in position '5" 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.	Sqf t	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.	Sqf t	200		
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.	Sqf t	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.	Sqf t	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'	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.		3		

17	necessary hardware, complete in all respect.	No'	3	ħ.	
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.	Sqf t	110		
19	FROSTED FILM: Providing and laying frosted decorative film on glass in any pattern / design as specified by the bank.	Sqf t	250		
	PAINT WORKS				2
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.	Sqf t	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.	Sqf t	200		
22	TEXTURE PAINT: P/A of approved colour and quality of Texture Paint.	Sqf t	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.	Sqf t	500	E .	
24	VAULT DOOR: Provision of installation of bank supplied Steel Doors including welding etc, complete.	No'	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		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'	1		
26(a)	ATM iron Door	No' 5	1		-
27	FIXED GRILL: P/f of approved quality / design of grill as directed by the bank, complete in all respect.	Sqf t	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.	Sqf t	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.	Sqf t	50		5
30	BLINDS: P/F Vertical/Horizintal blind of approved quality, complete in all respect.	Sqf t	100		
31	DOOR CLOSER: Provide and fix imported door closer (Yale or equivalent) for flush doors.	No'	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.	Sqf t	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.				
35(a	S.S Railing: Providing & Fixing S.S Railing of approved design and standard, complete in all respect.	Rft	20		
35(1	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				

	WATER PROOFING: Provision of Roof treatment to be provided as per specifications and site condition in order to stop seepage of water wherever required.	Sqf t			
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.	dot	1	S	
44	WATER MOTOR: P/F 1HP Motor for over O-H tank, complete including foundation pad.	lob	1		2
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		·
		No'			
46	Notice Board complete in all respect Wooden Partition: Linear measurement with wooden frame and supports.	Sqf t	100		2
48	Wooden pelmet for glass & Blinds	Sqf t	100		
49	WOODEN BEAM: Wooden beam 9" thick with sheets at both sides, complete in all respect	Sqf t	150		
50	Fabric or linear wall paneling: Ajrak fabric including Wooden Gola.	Sqf t			
51	Provide & Fixing Bank Sticker	Sqf t	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,		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). Providing & installation of 32 Amp 3 pin	No' s	.1	-
55	Industrial socket for ups.	s	1	
56	POWER CABLE: Run in PVC pipe class 'D' 25mm Cable.	Mtr	100	*
57	ELECTRICAL WIRING complete in all respect.			
57(a) 57(b	* 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. * Same as above, but point to point, as per			
) 57(c)	requirement. * same as above, but fan points of every kind, complete in all respect as per requirement / Drawing or as instructed.			
57(d) 57(e	 Providing / wiring of circuits for light points from D.B to respective switch boxes with 3 x 2.5mm2 insulated cable in 3/4" dia pvc conduit in slab/wall/columns, complete in all respect. P/Wiring of power sockets outlet wired with 3 x 2.5mm2 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. P/L. Testing of CAT-6 Cable in 1" dia for	Sqf	1700	
57(g)	required.			
57(h	mounting accessories.			
57(i)	* P/F Computer junction box of 12" x 12" x 3", 16 SWG steel box.	4		
57(<u>)</u>	terminations etc, complete in all respect.			
57(l	communication box.			
57(
57	* UPS power for every sitting officer.	11		1 4

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 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	and TP complete in all respect.	No'	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*	1		-0
61	ISOLATOR: P/F Isolator to achieve 0.5 ohm to 1.0 0hm earthing, in case of failure of above earthing.	No'			
62	TUBE LIGHTS: Providing & fixing of approved Philips or equivalent tube light fitting for store, kitchen cabinet, computer room cabinet etc.	No¹	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 ²	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	RIT	350		
67	DRAIN PIPE: Providing and fixing UPVC/PPRC pipe of required dia from AC Indoor unit to water outlet, complete in all respect.	dot	6		
	11.00		3000		
	*Total Amount				=

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

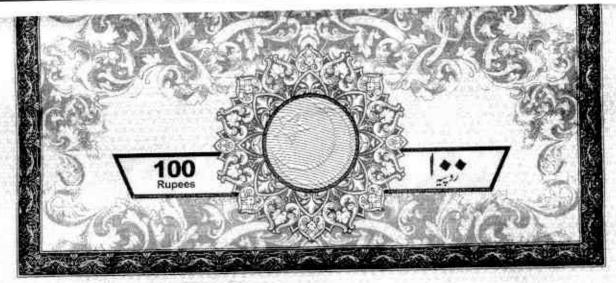
- A penalty of Rs. 1000/- per day will be charged in case of failure to complete the job within the stipulated time period as given by Sindh Bank Limited.

 The cost must include all taxes, installation, labor and any other charges.

 No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.

 Calculation of hid security. 1% of the Total Amount will be submitted with the tender document as hid security. Note
- 2.
- Calculation of bid security. 1% of the Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee

Signature & Stamp of Bidder _____



 0 3 OCT 2013

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
- b) Branch Completion date:

19/11/2013

4. Commencement of Work:

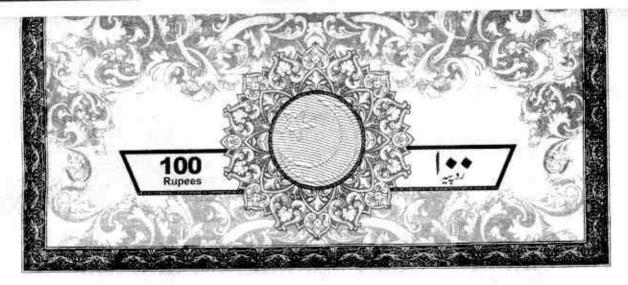
The job will be commenced immediately from the date of acceptance of this Award/Letter.

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 HOLLARACHI FILL

Agreed & Accepted



10870 10870 10870 Report 2 To

on this the 19 to 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-ininterest 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.

 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 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 Branch Completion date:

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.

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: 18/61/2019

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.





 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.

In witnesses hereunder both the parties have set their hands on the day and year above first mentioned. Customer's Signature Signature Lt. Col. ® Shahzad Begg Name Name . Hones Designation Head of Administration Designation Company Name Sindh Bank Limited Company Name P.R. Associates Address Federation House, Sindh Bank Ltd. Abdullah Ghazi Road Head Office, Karachi Stamp Stamp Witness: Witness: Signature Signature Muhammad Imran Zubair Name Name Designation Manager Designation Officer Incharge Procurement

Address Federation House, Sindh Bank

Office, Karachi

Ltd. Abdullah Ghazi Road Head

Address Above

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
10700		OF THE ORGANIZATION / DEPTT.	Scheduled Bank
-		NCIAL/LOCAL GOVT/OTHER OF CONTRACT Removed	tion of Hub, Branch Balochioten
3)		or commune	SNDB/COK/ADMIN/TD/4/6 /2013
4)		ER NUMBER DESCRIPTION OF CONTRACT Rem	
5)			PROCUREMENT COMMITTEE
6)		WITHAT ATTROVED THE SCIENCE	- All Andrews
7)		ER ESTIMATED VALUE	p. [1]
8)	(For civ	vil works only)	Rs 4/00,000/-
9)	ESTIM	IATED COMPLETION PERIOD (AS PE	
10)	TENDE	ER OPENED ON (DATE & TIME)	22/15/13 at 1215 hours
11)		BER OF TENDER DOCUMENTS SOLD (list of buyers)	0.2
		BER OF BIDS RECEIVED	62
13)	NUMB	BER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS
14)		VALUATION REPORT se a copy)	Ascilca Traders & Contracter
15)	NAME	AND ADDRESS OF THE SUCCESSFU	IL BIDDER 2nd floor, B-12, Black-10, Federal B Area
16)	CONT	RACT AWARD PRICE	Rs 4016,545/2 Karach
17)	RANK (i.e. I st	ING OF SUCCESSFUL BIDDER IN EV , 2 nd , 3 rd EVALUATION BID).	R. R. Associates
18) МЕТН	AOD OF PROCUREMENT USED : - (Tie	ck one)
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	c)	TWO STAGE BIDDING PROCEDUR	RE
	d)	TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS

		P	ROCUREMENT COMMITTEE
19) APPR	OVING AUTHORITY FOR AWARD OF CONTRA	ACT_	
20) WHE	THER THE PROCUREMENT WAS INCLUDED IT	N ANN	UAL PROCUREMENT PLAN? Yes
21) ADVI	ERTISEMENT:	_	The second secon
Carlo	Suppress Manager	Yes	SPPRA # Serial No 15381/2013 & 17555/2013
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		100 CONTROL OF CONTROL
	Macabachan and a second	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	BUSINESS RECORDER, DAILY EXPRESS & IBRAT- 08-Feb- 2013
	. ()	No	
22) NAT	URE OF CONTRACT		Int.
23) WHE WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	
	s, enclose a copy)		Yes No
24) WHE	THER BID EVALUATION CRITERIA	ren	Yes V No
	INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy)	13:	
5 5	*	r	
25) WHE MET	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDI	TY W.	AS OBTAINED FOR USING A Yes No
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDE	rs? Yes / No
27) WHI BID	ETHER THE SUCCESSFUL BID WAS LOWEST I BEST EVALUATED BID (in case of Consultancia	EVALU :s)	JATED Yes No 🗸
	ETHER THE SUCCESSFUL BIDDER WAS TECH MPLIANT?	NICAI	LLY Yes / No
29) WHI THE	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	e QUO	Yes No No
	ETHER EVALUATION REPORT GIVEN TO	BIDI	DERS BEFORE THE AWARD OF
(Atta	ach copy of the bid evaluation report)		Yes / No

TEN	(40)
TEN	
* ***	NDER NOTICE / DOCUMENTS
es	
0	9
es	
ю	*
es	
io	
	THE SELECTED FIRM IS NOT YES V No DEPOCUEDING AGENCY TO THE
COLUMN TO SERVICE	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD:
ZA	Yes No
Yes	-
	-
m	וויס
. 2/	/
	_

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

Print Save Reset

3/3

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	U nit	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	Jo b		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	Sqf t		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	Sqf t		Rs-
	Brick Masonry 9 inches thick with 1:4 cement sand mortar.	0	Sqf t		Rs-
	a) 4" Block masonry with 1:4 cement sand mortar.	-	Sqf		
	b) 6" Block Masonry with 1:4 cement sand mortar.	3	Sqf		
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	Sqf t		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	Sqt		Rs-

3	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-
.0	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 1/4" 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 partal 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.	2	No 's	Rs-
16	The second secon	2	No 's	Rs-

7	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	\$ 0
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. 				
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)	points from D.B to respective switch boxes with 3 x 2.5mm2 insulated cable in 3/4" dia pvc conduit in slab/wall/columns, complete in all respect.	1465	Sqf t	R	S -
57(e)	with 3 x 2.5mm2 insulated cable in 1" dia PVC conduit in slab/wall/floor as per requirement/Drawing or as directed.				
57(f)	requirement.				
57(g)	FRANCE-LI- 1- 1" die for	1			

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.	ĭ	No 's	Rs-
27	FIXED GRILL: P/f of approved quality / design of grill as directed by the bank, complete in all respect.	426	Sqf t	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	Jo b	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	Sqf t	Rs-
30	BLINDS: P/F Vertical/Horizintal blind of approved quality, complete in all respect.	380	Sqf t	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	Sqf t	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	Jo b	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	Sqf t	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	Sqf t	Rs-
38	LOW HIGHT CABINETS			

	Providing and making Low height cabinets with soild Oak Lipping with Formica finished (Tuff) shutter and top, internal side with white Formica lamination, including locks, S.S. handles and all other necessary hardware.	24	Sqf t	Rs-
39	FULL HEIGHT CABNINETS			
ESTE.	Providing and making Low height cabinets with soild Oak Lipping with Formica finished (Tuff) shutter and top, internal side with white Formica lamination, including locks, S.S. handles and all other necessary hardware.	40	Sqf t	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.	XS.	Sqf t	
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	ŧ		
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	ĵob	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	Jo b	Rs-
44	WATER MOTOR: P/F 1HP Motor for over O-H tank, complete including foundation pad.	1	Jo b	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.	Jo Jo	Rs-
46	Notice Board complete in all respect	1	No 's	Rs-
47	Wooden Partition: Linear measurement with wooden frame and supports.	70	Sqf t	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	Sqf t	Rs-
50	Fabric or linear wall paneling: Ajrak fabric including Wooden Gola.	40	Sqf t	Rs-
51		16	Sqf	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/I telephone outlet points as per requirement with 4 pair 0.6mm CAT 5-E telephone Cable in PVC conduit including communication box. 	
57(I)	P/L CAT-5, 5 pair telephone cable in 1" dia cable for Panic Alarm System	
57(m)	 UPS power for every sitting officer. 	1 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 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 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)		
	Note: (1). This electrical wiring provision includes all such necessary wiring required for the Bank to run smoothly.	

- 8	(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 0hm 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-

	*Total Amount			Rs-
70	MS Steps:- Providing and fixing MS stair steps about 3'-4', complete in all respect	14	No 's	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-
68	Providing and laying full body S.S Railing of No. 304 including bending welding polishing fixing complete in all respect.	30	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-
66	COPPER PIPE: Providing & Fixing Copper pipe	350	Rft	Rs-
65	Wiring for Security system at all floor boxes. AC Works		Rft	
64	DOWN LIGHTS: Providing and fixing of approved Down lighter with 18Watts Phillips or equivalent Energy Saver Bulb, complete in all respect.	110	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 '5	Rs-
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-
	cabinet etc.			A I I

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

×	w		. 1	ï		
•	ü	r	u	ŧ	ø	٠

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.

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 <u>Calculation of bid security.</u> 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

5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have n 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	

	LAI ONDERS-ZUIS
Representative Name	AMOUNT
R.R. Associates	200
Arcika Traders & Contractor	200
Airika Haders & Contractor	200

	Bid E	valuation 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 (8th February 2013) SPPRA S.No:17555/2013 (07th 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/-	1st Lowest Qualified Bidder	Rs.83,455/- below the estimated cost	1 st Lowest Evaluated	•
p.	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)

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

Chief Financial Officer (Mr. Zahid Ali H Jamall)

Chief Manager (IDBL) (Mr. Syed Muhammad Aqeel) <u>/ / 2 -</u>

Signature

Silve Sulve

nepresentative Name	AMOUNT
R.R. Associates	2005
Arcika Traders & Contractor	800

ø

	Evaluation Report- Renov	valuation Report vation, Interior Work & Construction, lectrical Work Franch, Balochistan)
î	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 (8th February 2013) SPPRA S.No:17555/2013 (07th 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, 190,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Arcika Trader & Contractor	Rs.4,016,545/-	1st Lowest Qualified Bidder	Rs.83,455/- below the estimated cost	Lowest Evaluated	36.
1	R.R Associates	Rs.4,200,000	2 nd Lowest Qualified Bidder	Rs.100,000/- above the estimated cost	High in Price	30

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1

stands as 1st Lowest qualified Bidder. Members Signature- Evaluation Committee

Admin Division

Muhammad Imran Zubair

Muhammad Earoog Operation Division

Dilshad Hussain Khan **Finance Division**

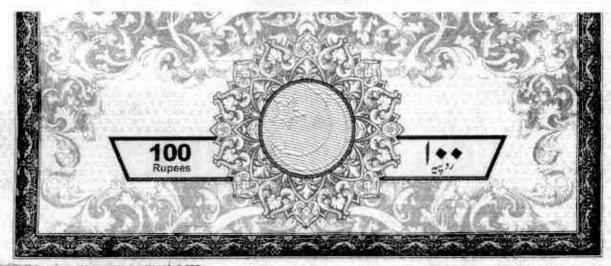
Members - Procurement Committee (For Hoisting of Evaluation Report)

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

Chief Financial Officer (Mr. Zahid Ali H Jamall)

Chief Manager (IDBL) (Mr. Syed Muhammad Ageel) Signature

Jel31/10



Licence No.34, Shop No. 16, Block-14

Arim Plaza Gutshen-e-tobal, Karechi

Near Civic Centre 1 2 DCT 2013

SSHED TO WITH ABBRESS MUHAMMAD YAQOOB
URPOSE Advocate
Advocate

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.

AMP VENDOR'S

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:

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.

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

b) Branch Completion date:

19/11/2013

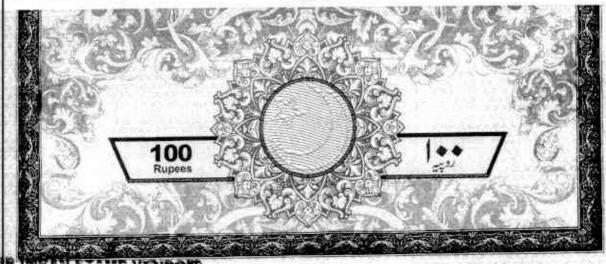
4. Commencement of Work:

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



Cence No.94, Shop No. 16. Brock-14, Fine Plaza Guts nar-a-tal, Karachi Plaza Guts nar-a-tal, Karachi 12 OCT 2013

TO WITH ALL MUHAMMAD YAQOOB Advocate UE RE

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.

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 guy
other reason shall be made after written approval of the Bank. Electricity & Water

Sindh Bank.

Payment Schedule:

a) No advance payment will be made.

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.

e) 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: 18/01/

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' writtenotice to the Sindh Bank, if the Sindh Bank fails to pay any money due to Contractor pursuant to this Agreement without Contractors fault.

 If, as the result of Force Majeure, the Contractor is unable to perform a mater 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

- Branch Completion date:

19/11/2013

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

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 a consideration for future work, and strictly avoid conflict with other assignment 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 agreement.

Customer's Signature Signature Lt. Col. ® Shahzad Begg Name Name __ Designation Head of Administration Designation Subervisor Toadexe Company Name Sindh Bank Limited Company Name Harika 520ck Address Federation House, Sindh Bank Ltd. Abdullah Ghazi Road Head Office, Karachi Stamp Stamp Witness: Witness: Jalos m Signature Signature Muhammad Imran Zubair Saleem Name Name Designation Officer Incharge Procurement Designation Address Federation House, Sindh Bank

Ltd. Abdullah Ghazi Road Head

Office, Karachi

first mentioned.

Address



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.	Scheduled Bank
2)	PROVINCIAL / LOCAL GOVT / OTHER	1 1241 DI TP 1/61:
3)	TITLE OF CONTRACT Ne	
4)	TENDER NUMBER	+ J DUA Phone TI Branch KH
5)	BRIEF DESCRIPTION OF CONTRACT	SNDB/GOK/ADMIN/TD/409/2013 MOVOTON of DHA Phon II Branch Ich: PROCUREMENT COMMITTEE
6)		Production
7)	TENDER ESTIMATED VALUE	- 55
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs 5500,000/-
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT) within 2 months
10)	TENDER OPENED ON (DATE & TIME)	22/10/13 at 1215 hours
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D02
12)	NUMBER OF BIDS RECEIVED	03
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	25/10/13 2. Haven Enterprises
15	NAME AND ADDRESS OF THE SUCCESS	FULBIDDER B-10, Block 20, F. B. Anea Kanadi
	CONTRACT AWARD PRICE	Rs 5,445600/-
17	RANKING OF SUCCESSFUL BIDDER IN I (i.e. 1 st , 2 nd , 3 ^{nt} EVALUATION BID).	Ancika Trades & Contracto
18	METHOD OF PROCUREMENT USED : - (l'ick one)
	a) SINGLE STAGE - ONE ENVELOR	PE PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDURE
	e) TWO STAGE BIDDING PROCEDO	URE
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT	R METHOD OF PROCUREMENT WAS ADOPTED i.e.

		P	ROCUREMENT COMMITTEE
19) APPR	OVING AUTHORITY FOR AWARD OF CONTRA	CT_	
20) WHE	THER THE PROCUREMENT WAS INCLUDED IN	I ANN	Yes No No
21) ADVE	ERTISEMENT:		
in the co	SPPRA Website	Yes	SPPRA # Serial No 15381/2013 & 17555/2013
1)	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	BUSINESS RECORDER, DAILY EXPRESS & IBRAT- 08-Feb- 2013
	. 0	No	
23) WHE WAS	URE OF CONTRACT THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes / No
25) WHE MET	THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDE	IV W. DNG2	AS OBTAINED FOR USING A Yes No
26) WAS	S BID SECURITY OBTAINED FROM ALL THE B	IDDE	RS? Yes V No
27) WHI BID	ETHER THE SUCCESSFUL BID WAS LOWEST E / BEST EVALUATED BID (in case of Consultancie	EVALU (s)	JATED Yes No
	ETHER THE SUCCESSFUL BIDDER WAS TECH APLIANT?	NICA	LLY Yes V No
29) WHI THE	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO	Yes No No
30) WH	ETHER EVALUATION REPORT GIVEN TO VTRACT?	BID	DERS BEFORE THE AWARD OF
(Atta	ach copy of the bid evaluation report)		Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	(4)
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDE	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	-
 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	Yes	
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL CO.	2	Yes V No
36) WAS A VISIT MADE BY ANY OFFICEROFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PREEDRE	MENT: IF SO, DETAILS TO
WITH A SERVICE CONTROL OF THE SERVICE CONTROL		Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATIO	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
LI ANT	No	
19/11/12/5		
39) Date of Award of Contract: ARACI	7//	
19/11/12/5		

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

Print

Save

Reset

3/3

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

.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		0.
5	MASONRY				
3	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)		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		ý.
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		2
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		<u> </u>
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 partal wood frame solignum treated, 1/2" 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		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 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	126			243
19	FROSTED FILM: Providing and laying frosted decorative film on glass in any pattern / design as specified by the bank.	Sqft	320			(5)
2-57	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			2
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	Þ	N II	

	in all respect.				
25(a)	Steel folding grill for main & exit doors	Sqft	92		
25(a)	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 (Tollet & 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		/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		8
30	BLINDS: P/F Vertical/Horizintal 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		
	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.				
35		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			170
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 2.5mm2 insulated cable in 3/4" dia pvc conduit in slab/wall/columns, complete in all respect. 			41		
57(e)	 P/Wiring of power sockets outlet wired with 3 x 2.5mm2 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.	l	U			
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			76
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.				ñ	
57(1)	* P/L CAT-5, 5 pair telephone cable in 1° dia cable for Panic Alarm System					
57(m)	UPS power for every sitting officer.					

35(a)	Stainless steel railing	rft	60		-
Control of the last	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.	dol	1		*
	WATER MOTOR: P/F 1HP Motor for over O-H tank, complete including foundation pad.	Job	1		×
44	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		12
46	Notice Board complete in all respect	No's			-
CD0.	Wooden Partition: Linear measurement with wooden frame and supports.	Sqft	180		
47	Wooden pelmet for glass & Blinds	Sqft			1.0
48	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	3		
53(Air Conditioning DB: Providing, installation testing and commissioning of AC and power DB (L+P. DB) of 1.5mm thick sheet stee fabricated wall mounted/surface type as persite condition suitable for 3phase, 4 wire 50Hz, A/C system (as per requirement of the bank).	1	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 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 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		
57(w			
57(x)	Power supply for Panaflex Signage		
57(y)			
	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, Ploneer, 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		- 0		
	tested.			u	
	(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		
	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	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	Se .	
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		
e antil	DRAIN PIPE: Providing and fixing UPVC/PPRC pipe of required dia from AC Indoor unit to water outlet, complete in all respect.				
67		Job	6		

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.

- A penalty of Rs. 1000/- per day will be charged in case of failure to complete the job within the stipulated time period as Note
- given by Sindh Bank Limited.

 The cost must include all taxes, installation, labor and any other charges.

 No advance payment will be made, bills will only be processed for necessary payment on receipt of 3
- certificate of satisfaction from the Branch Manager/Project Manager.

 Calculation of bid security. 1% of the Total Amount will be submitted with the tender document as bid security. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee

Signature & Stamp of Bidder

	2	-	S.No	
	Z.Hasan Enterprises	Arcika Traders & Contractor	Representative Name	Tender Collection Details for Renovation etc.(Renovation of DHA PAY ORDERS-2013
1000	500	500	AMOUNT	enovation etc.(Renovation of DHA Phae II Branch) PAY ORDERS-2013

	Bid Ex	valuation Report
	E	ration, Interior Work & Construction, ectrical Work 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 (8th February 2013) SPPRA S.No:17555/2013 (07th 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/-	1st Lowest Qualified Bidder	Rs.53,400/- below the estimated cost	1 st Lowest Evaluated	(e)
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 In ran Zubair Admin Division Muhammas 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) 243110

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

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.					
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 Capaca	dol	1			
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			(*
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			
ways double reinforced including cutting, bending, placing with binding wire, etc complete in all respect.	Kgs	1040			
MASONRY					2
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				
mortar.	Sqft	640		4	
 b) 6" Block Masonry with 1:4 cement sand mortar. 	Sqft		-	_	
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					
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. 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. 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. MASONRY Brick Masonry 4.5 inches thick with 1:4 cement sand mortar. Brick Masonry 9 inches thick with 1:4 cement sand mortar. a) 4" Block masonry with 1:4 cement sand mortar. b) 6" Block Masonry with 1:4 cement sand mortar. FINISH PLASTER: 1/2" to 3/4" thick Rough and Finish plaster with 1:4 cement sand mortar. 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. FINISHED FLOORING 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.	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. 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. MASONRY Brick Masonry 4.5 inches thick with 1:4 cement sand mortar. Brick Masonry 9 inches thick with 1:4 cement sand mortar. Brick Masonry with 1:4 cement sand mortar. b) 6" Block Masonry with 1:4 cement sand mortar. 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. FINISHED FLOORING 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,	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. 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. MASONRY Brick Masonry 4.5 inches thick with 1:4 cement sand mortar. Brick Masonry 9 inches thick with 1:4 cement sand mortar. Brick Masonry 9 inches thick with 1:4 cement sand mortar. b) 6" Block Masonry with 1:4 cement sand mortar. b) 6" Block Masonry with 1:4 cement sand mortar. FINISH PLASTER: 1/2" to 3/4" thick Rough and Finish plaster with 1:4 cement sand mortar complete in all respect. FINISH PLORING 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 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,	complete in all respect. 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. 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 Brick Masonry 4.5 inches thick with 1:4 cement sand mortar. Brick Masonry 9 inches thick with 1:4 cement sand mortar. a) 4" Block masonry with 1:4 cement sand mortar. b) 6" Block Masonry with 1:4 cement sand mortar. FINISH PLASTER: 1/2" to 3/4" thick Rough and Finish plaster with 1:4 cement sand mortar complete in all respect. FINISHED FLOORING 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, comp	COMPlete in all respect. 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. 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. MASONRY Brick Masonry 4.5 inches thick with 1:4 cement sand mortar. Brick Masonry 9 inches thick with 1:4 cement sand mortar. a) 4" Block masonry with 1:4 cement sand mortar. b) 6" Block Masonry with 1:4 cement sand mortar. FINISH PLASTER: 1/2" to 3/4" thick Rough and Finish plaster with 1:4 cement sand mortar complete in all respect. FINISHED FLOORING 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, complete in all respect. (shabir, master)

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		ш
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	12	
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 partal wood frame solignum treated, 1/2" thick MDF board of approved quality and type, complete in all respect with hardware and polish.	Sqft	. 360		, J.
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		

	in all respect.				
et-i	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		
	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		
28	KITCHEN CABINETS: Provide and fixing of Kitchen Cabinet of approved wood over laminated Sheet including hardware, polish and locks where ever required, complete in	Sqft	36		
30	all respect. BLINDS: P/F Vertical/Horizintal blind of approved quality, complete in all respect.	Sqft	200		8
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/Tollet) with wooden frame, complete in all respect.	Job	2		
	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.	1			
35	1 10	No's	32		j

5(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	ž.
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: Unear 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	

	* UPS wiring color must be Yellow & Blue,		
7(n)	And Green for Earth. * Power wiring must be Black neutral, Red		
	for phase and Green for earth at every		
57(o)	point.		
	* Laying of conduit with pull wire for closed		
57(p)	circuit system as directed by client.		
	* Every sitting Officer should have following		
-550VIII)	6 to 7 points either in steel floor box or wall		
57(q)	or in furniture as per requirement.		
	a) Two Multi Plug, b) Two flat pin 13 AMP, c) One face plate Ri-11, d) One face plate		
	(clipsal or 3M) for Data, as per approved		
	design and quality.		
	Network Wiring number should be		
	mentioned on both ends (Data Point and		
ent.1	patch panel), cable not twisted and not be		
57(r)	* Communication Rack 9U(with 2 Trays) with		
	1 in & 1 Out fan and Multi plug 5 socket		
57(s)	power Distribution Unit.		
100	* Fluke network test report must be		
57(t)	submitted.		
	3M, clipsal quality or equivalent network		
	patch cord (CAT-6) with RJ-45 connectors,		
em. 5	connected at both ends of the cable of 3 meter and 1 meter each (Quality 12 + 12).		
57(u)	* All provision of above utilities to the		
57(v)	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	31	
	Cables, AEG, Pioneer, Schneider or		
	equivalent.		
	(4). Manager and Operation Manager needs 1 x additional Telephone point for Fax		
	1 x additional lelephone politic for rax 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	
	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	Job	6	
60	wiring, complete in all respect. 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	
A 400	AC Works			
66	COPPER PIPE: Providing & Fixing Copper pipe	Rft	480	
	DRAIN PIPE: Providing and fixing UPVC/PPRC pipe of required dia from AC Indoor unit to water outlet, complete in all respect.			
67		dot	6	

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	944	

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

- 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.

 The cost must include all taxes, installation, labor and any other charges.

 No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.

 Calculation of bid security, 1% of the Total Amount will be submitted with the tender document as bid security.
- In case it is revited 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

	Evaluation Report- Renov	valuation Report vation, Interior Work & Construction, lectrical Work 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 (8th February 2013) SPPRA S.No:17555/2013 (07th 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	

S No	Nume 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	T T	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	1st Lowest Evaluated	2:
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

- Has

Muhammad In ran 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 Aquel) Signature

243110



ADWAN ACT SHOUGH STAMP VENDON 7 2 OCT 2018 Heenty # 116, Room # 16, 3rd Floor Amino Mary and Mary Mary Bhai Marimper Road SAULD TO THIS SOME MOHAMMAD TUREES ADVOCATE THEOLIGH WOLLD AT WASTERS

Dated: 19/11/2012

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.

START PENDER OF THE PARTY

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:

Description of Work: 1.

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 of 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.

Payment Schedule:

- a) No advance payment will be made,
- b) First interim Payment will be made on receiving original invoice from t contractor and confirmation of 30% completion of work by respective Ar 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

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,

Zulqarnam Memo Project Engineer Agreed & Accepted For & on behalf of



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-ininterest 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, Intended 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.

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 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.

emination 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.

ther Terms and Conditions in the Tender document

All other terms and conditions in the tender document stand nort of

THASAN ENTER

first mentioned. Signature Customer's Signature Name Lt. Col. & Shahzad Begg Name Designation manages Designation Head of Administration Company Name Z. Hasan Entexpo: Company Name Sindh Bank Limited Address b-10, block 20, FR Address Federation House, Sindh Bank Ltd. Abdullah Ghazi Road Head Area Karachi Office, Karachi Stamp Stamp Witness: Witness: Signature Signature ALI Mijlota Name Name Muhammad Imran Zubair Designation Designation Officer Incharge Procurement Address 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

	THE ORGANIZATION (DEPT.	Sindh Bank Ltd/Administration
1000	NAME OF THE ORGANIZATION / DEPTT.	Scheduled Bank
2)	PROVINCIAL / LOCAL GOVT / OTHER	
3)		The state of the s
4)	TENDER NUMBER	E 1 AVA Plan V Branch Lat
5)	BRIEF DESCRIPTION OF CONTRACT /	meretian of 511A Phase V Brench Later Procurement Committee
6)	POROW THAT ALTROYED THE SATURDAY	PRODUCE STATE OF THE STATE OF T
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs 5,650,000/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) within 2 months
	TENDER OPENED ON (DATE & TIME)	22/10/13 at 1215 hours
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	0
12)	NUMBER OF BIDS RECEIVED	0.2
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	1RIS Conperation
15)	NAME AND ADDRESS OF THE SUCCESSI	1/2 0/ > 1/4 /
16)	CONTRACT AWARD PRICE	Rs 5628301/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 nd EVALUATION BID).	VALUATION REPORT 1815 Conformation Azicila Tradero
18)	METHOD OF PROCUREMENT USED: - (T	ick one)
	a) SINGLE STAGE - ONE ENVELOP	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOP	PE PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	IRE
	d) TWO STAGE – TWO ENVELOPE I	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT WAS ADOPTED i.e.

	PROCUREMENT COMMITTEE
19) APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT
20) WHETHER THE PROCUREMENT WAS INCLUDED IN	Yes V No
21) ADVERTISEMENT:	Ycs SPPRA# Serial No 15381/2013 &
SPPRA Website (If yes, give date and SPPRA Identification No.)	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	Demotif
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes No /
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	P
25) WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDE	Y WAS OBTAINED FOR USING A No Yes No ✓
26) WAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultancie	EVALUATED Yes No V
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICALLY Yes / No
29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No No
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	
	No	
32) ANY DEVIATION FROM SPECIFICATIO	NS GIVEN IN THE TEND	ER NOTICE / DOCUMENT
(If yes, give details)	Yes	
	No	277.5
 WAS THE EXTENSION MADE IN RESPO (If yes, give reasons) 	ONSE TIME? Yes	
	No	
 DEVIATION FROM QUALIFICATION CI (If yes, give detailed reasons.) 	RITERIA	
	No	
36) WAS A VISIT MADE BY ANY OFFICE SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINAN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVI	ON WITH THE PROCESSI NCING OF VISIT, IF ABRO	OAD:
THE CONTRACT (BANK GUARANTEE	ETC.)?	Yes / No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	OANK Yes	-
	Z	
39) Date of Award of Contradt:	Ko *	

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

Print

Save

Reset

3/3

Representative Name	
	AMOUNT
IRIS Corporation	200
Arcika Traders & Contractor	500

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 celling, 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	o
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 partal 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			0
15	DOOR FRAME: Provide and fixing of wooden door frames of required thickness including Lintels where ever required			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 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	4	0
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	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" fiat 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/Horizintal 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 whereve required, complete in all respect.			o

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).		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 2.5mm2 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 2.5mm2 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. 	Saft	3354	0
57(h)	 P/F 24 ports patch panel with 9U rack of Computer Data networking with all fixing & mounting accessories. 			
57(1)	* 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(1)	* 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. And Green for Earth. And Green for Earth. And Green for Earth.			
57(o)	 Power wiring must be Black neutral, Ref for phase and Green for earth at ever point. 	4		
57(p)	* Laying of conduit with pull wire for close circuit system as directed by client.			

57(q)	 Every sitting Officer should have following 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.			
68	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 0hm 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 ^t 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.	dot	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.5 of 18guage, complete in all respect.	No's		0

77.	Total			0
77	Cash Counter: Providing and fixing of telier/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
76	Wooden partition both sides machine press with polish finish for cash counter.	Sft		0
75	90mm cable where required	RM		0
74	50mm cable where required	RM		0
73	Cutting roof for accommodating new stair case	Job		0
72	RCC or Iron stir case from one floor to another	Job		0
71	RCC Slab in kitchen	Nos	2	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

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

Note

- 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.
- The cost must include all taxes, installation, labor and any other charges.
- No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- 4 <u>Calculation of bid security.</u> 1% of the Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.

Clamater O Commi	CD:44	
Signature & Stamp	of Blader	

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 Renovation, Interior Work & Construction, Electrical			
3	Tender Description	(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 (8th February 2013) SPPRA S.No:17555/2013 (07th 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				

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
-		2	3	4	5	6
1.	IRIS Corporation	Rs.5,628,301/-	1 st Lowest Qualified Bidder	Rs.21,699/- below the estimated cost	Lowest Evaluated	(e :
2.	Arcika Trader & Contractors	Rs.5,700,000r-	2nd Lowest Qualified Bidder	Rs.50,000/- above the estimated cost	High in Price	2

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



a. Room # 16, 3rd Floor to month Kara Goar Krimjee Read Licence STATE TO ME HOUSE ADVINES ADV DESCRIPTION WITH ADJINESS ATTREMES. RTAIN VENUOY SURVICES

> 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 successorsin-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. (Hereinaster 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.

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 a other reason shall be made after written approval of the Bank. Electricity & Wat 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

Branch Completion date:

19/01/2013

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.

Afgual of

Other Terms and Conditions in the Tender document

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

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

Signature Afgaal Humain	Customer's Signature
	Name Lt. Col. ® Shahzad Begg
Designation CHIEF EXECUTIVE.	Designation Head of Administration
Company Name M/s IRIS Cor PERATIO	Company Name Sindh Bank Limited
D. H. A. Lakore.	Address Federation House, Sindh Bank Ltd. Abdullah Ghazi Road Head Office, Karachi
Stamp (ORPOP)	Stamp Stamp
Witness: a Signature as a signature	Witness: Signature
Name As f	Name Muhammad Imran Zubair
Designation manager	Designation Officer Incharge Procurement
Address as above	Address Federation House, Sindh Bank Ltd. Abdullah Ghazi Road Head Office, Karachi
	Afgarl Harris



MAINMAO WARTS MMAN AJMERI
NO.07.
JUNIO STAR ALAM
(MILLONS)
(MILLONS)

0 3 OCT 2013

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.

- 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.

Completion of Period:

Date of Handing over site a) b

3.

4.

Branch Completion date:

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,

Zulgarnain Memon

Project Engineer

Agreed & Accepted For & on behalf of

Afgaal Humain 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				
Renovation, Interior Work & Control (PIA EMPLOYEES SOCIETY BRANCH)		1.7				
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 (8th February 2013) & SPPRA S.No:17555/2013 (07th 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	*				

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
54700	Diuter	•	3	4	5	6
1.	R.R Associates	Rs.4,151,050/-	1st Lowest Qualified	Rs.48,950/- below the estimated cost	l [#] Lowest Evaluated	
	ASSOCIATION - SAMOURS		Bidder 2nd Lowest	Rs.50,000/- above the	High in Price	
2.	Z.Hasan Enterprises	Rs.4,250,000/-	Qualified Bidder	estimated cost		Jan 1

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 (8th February 2013) SPPRA S.No:17555/2013 (07th 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					

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
í.	IRIS Corporation	Rs.5,628,301/-	1" Lowest Qualified Bidder	Rs.21,699/- below the estimated cost	1st Lowest Evaluated	1 20
2.	Arcika Trader & Contractors	Rs.5,700,000	2 nd Lowest Qualified Bidder	Rs.50,000/- above the estimated cost	High in Price	61 .E

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

Zil 31/10

	Bid	Evaluation Report					
8	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 (8th February 2013) & SPPRA S.No:17555/2013 (07th 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						

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	11	2	3	4	5	6
1.	Khan Traders	Rs.3,216,025/-	1st 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 Ageel)

	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 (8th February 2013) SPPRA S.No:17555/2013 (07th 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					

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/-	1st Lowest Qualified Bidder	Rs.7,406/- below the estimated cost	1 st Lowest Evaluated	7.00
2.	R.R Associates	Rs.5,300,000/-	2 nd Lowest Qualified Bidder	Rs.1,000/- above the estimated cost	High in Price	190

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)

	<u>Bid</u>	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 (8th February 2013) & SPPRA S.No:17555/2013 (07th 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						

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
î.	R.R. Associates	Rs.4,546,070/-	l ^a Lowest Qualified Bidder	Rs.253,930/- below the estimated cost	1st 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) Al

	Evaluation Report- Re	Evaluation Report enovation, Interior Work & Construction, Electrical Work MSHORO 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 (8th February 2013) & SPPRA S.No:17555/2013 (07th 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	

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/-	1st 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)

20 31/10

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

	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 (8th February 2013) SPPRA S.No:17555/2013 (07th 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 .					

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/-	1st Lowest Qualified Bidder	Rs.83,455/- below the estimated cost	Lowest Evaluated	
p.	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)

	Evaluation Report- Renov	valuation Report vation, Interior Work & Construction, lectrical 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 (8th February 2013) SPPRA S.No:17555/2013 (07th 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					

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/-	1st Lowest Qualified Bidder	Rs.53,400/- below the estimated cost	1st 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	20

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 In ran 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