

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

1) NAME OF THE ORGANIZATION / DEPT.	SINDH BANK LTD/Administration
2) PROVINCIAL / LOCAL GOVT / OTHER	Scheduled Bank
3) TITLE OF CONTRACT	Acquiring of Branch Premises ( Kohat Branch )
4) TENDER NUMBER	SNDB/COK/ADMIN/TD-515/2014
5) BRIEF DESCRIPTION OF CONTRACT	Same as above
6) FORUM THAT APPROVED THE SCHEME	Complaint Committee
7) TENDER ESTIMATED VALUE	-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs. 1,836,900/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	45 Days
10) TENDER OPENED ON (DATE & TIME)	14/10/2014 At 12:00 Hrs
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	05
12) NUMBER OF BIDS RECEIVED	05
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	05
14) BID EVALUATION REPORT (Enclose a copy)	25/10/2014 (Attached)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Z. Hassan Enterprises Office: B-10, Block 20, FBI Area, Kohat
16) CONTRACT AWARD PRICE	Rs. 1,022,374/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	1) R.R Associates 2) Z. Hassan Enterprises 3) Engineering Experts 4) Arifra Traders 5) Shaheen Construction
18) METHOD OF PROCUREMENT USED - - (Tick one)	
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> Domestic/Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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

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

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

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

21) ADVERTISEMENT :-

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

Yes	SPPRA S No 21504/2014 Notification on (30/09/2014) SPPRA S No 16706/2014 PQ.
No	

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

Yes	Business Recorder, Daily Express & Daily Ibrat (21st, Jan 2014)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

*15/12/14*  
**Et Col (R) Shahzad Begg**  
AIEVP/Head of Administration

**FOR OFFICE USE ONLY**

**SINDH BANK LTD.**

***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***

***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

Print

Save

Reset

**Bid Evaluation Report**

**Renovation of Digri Branch**

1	Name of Procuring Agency	Sindh Bank Ltd
2	Tender Reference No.	SNB/C/116/ADMIN/13A242014
3	Tender Description	<b>Renovation of Digri Branch</b>
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Documents / SPPRA S. No	SPPRA S. No. <del>27904</del> <sup>27689</sup> / 2014 notification on 30 <sup>th</sup> September 2014 SPPRA S. No. 18716 / 2014 Prequalification Business Register Daily Express & Daily Mirat on 21 <sup>st</sup> March 2014
6	Tender Bid Documents Sold	05
7	Total Bids Received	05
8	Bid Opening Date & Time	24/10/2014 at 12:00 PM
9	No. Of Bids Qualified	05
10	Bids Rejected	

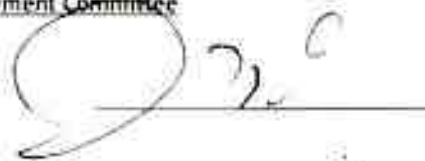
Detail on the above is as follows:

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area = 1195 sq.ft)	Ranking in terms of cost	Comparison with Estimated cost (Rs. 1,975,400/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. S.P. Associates	Rs. 1,821,375/- Rs. 1,529/- rate per sq.ft	1 <sup>st</sup> Lowest Qualified Bidder	Rs. 111,529/- below the estimated cost	Not Accepted	Under warning for Unsatisfactory performance
2	M/s. Abrar Trading & Contractors	Rs. 1,990,870/- Rs. 1,666/- rate per sq.ft	2 <sup>nd</sup> Lowest Qualified Bidder	Rs. 54,970/- above the estimated cost	Not Accepted	Due to commitment in other works
3	M/s. Z. Hasan Enterprises	Rs. 2,151,000/- Rs. 1,800/- rate per sq.ft	3 <sup>rd</sup> Lowest Qualified Bidder	Rs. 215,100/- above the estimated cost	Accepted as being 3 <sup>rd</sup> Lowest Qualified Bidder	Recommended for Award of Contract
4	M/s. Shamsun Construction Company	Rs. 2,270,500/- Rs. 1,900/- rate per sq.ft	4 <sup>th</sup> Lowest Qualified Bidder	Rs. 131,400/- above the estimated cost	5 <sup>th</sup> Lowest Qualified Bidder	
5	M/s. Engineering Experts	Rs. 2,497,550/- Rs. 2,090/- rate per sq.ft	5 <sup>th</sup> Lowest Qualified Bidder	Rs. 561,850/- above the estimated cost	5 <sup>th</sup> Lowest Qualified Bidder	

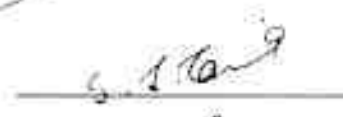
Accordingly going by the eligibility criteria offered in the tender document, Serial No. 3 stated as accepted bidder.

**Members Signature- Procurement Committee**

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



Mr. Saeed Jamal  
Chief Financial Officer



Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi



MINUTES OF THE OPENING OF THE TENDER (TECHNICAL/FINANCIAL PHASE)

TYPE OF PROCUREMENT

✓  
ADMIN / IT CONSULTING / M&A

TENDER NAME

✓  
Ravi Digeri BRANK #

TYPE OF TENDER

✓  
SINGLE STAGE ONE ENVELOPE / SINGLE STAGE TWO ENVELOPE / TWO STAGE TWO STAGE TWO ENVELOPE

OPENING DATE

14/10/14

OPENING TIME

12:00Hr

ATTENDANCE (MEMBER PC)

Head of Administration  
Chief Financial Officer  
Chief Manager (DEL. Form)

ATTENDANCE (REPS. OF BIDDERS)

<sup>S&S</sup>  
ADRIAN  
M. RASHID  
SHEHZAD  
RIZWAN  
KABIR

<sup>SRM</sup>  
R/R Associate  
ENGINEERING EXPERTS  
Z. HASAN  
SHAHKUN  
ARLIKA

4. BIDS ACCEPTED FOR EVALUATION

05

TOTAL BIDS REJECTED

REMARKS

SECRETARY PROCUREMENT COMMITTEE

SIGNATURE

DATE

[Signature]  
14/10/14

### 3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Prequalified Contractors (SPPRA S.No. 18706) for Renovation etc. at DIGRI BRANCH, SINDH.

For establishment of its new Branches, throughout the country and for renovation of Branches / offices, Sindh bank advised to pre-qualified contractors to submit their offer / bid, against tender, with following terms and conditions:

The complete set of tender consist of following,

1. Bank's Tender
2. Lay out Plan
3. Bank's Design Book with CD
4. Detail of specifications

After thorough visit of desired premises, the contractor will submit per square feet rate of said work, complete in all respect, as per given tender, lay out plan, specification and make.

However as per actual site condition and market availability, equivalent item can be provided with prior written approval from Bank, failing which the payment of such items will be deducted accordingly from the final bill.

The salient works which are the part of requirement will be as under:

1. Complete demolition of existing structure, necessary for establishment of new branch, including brick walls, RCC, floor, etc. and removal of debris.
2. New Block masonry / Brick masonry walls for bath, stores, guard post, and other works as per plan.
3. Floor tiling, approved design tiles, matching skirting, complete in all respect.
4. Wash rooms and kitchen tiles, approved fixtures, approved pipes, fittings, ventilators, exhaust fans, complete in all respect.
5. All internal and external plaster works
6. All RCC works for Strong Room and lockers, as per lay out and specifications
7. All internal and external paint and polishing works with approved quality paint.
8. Approved false ceiling with approved hanging system.
9. Solid and skin pasted flush doors for baths, kitchen, store, and other place with best quality locks, handle, hinges, tower bolt, stoppers, complete in all respect, including beach wood frames, as per plan.
10. Two full height 3X7 feet wooden Almirah in store, kitchen cabinets, column cladding, complete in all respect.

11. Complete Electrical wiring for light points, power points, Air Conditioning units, ATM, sign Board, with PCL / Fast / AGE / Pioneer copper wires or equivalent of approved size, in approved PVC pipes, Boxes, switches, main lines, three DBs, one for UPS, other for AC and 3<sup>rd</sup> for lighting & power as per plan, with Change over switch. Two standard earth pits, as per approved specifications and lay out plans, along with all approved light fixture and fittings.
12. Technology box for each users with two Flat pins, one round pins, one RJ-45 for Data, one RJ-12 , I/O sockets for telephones, cat 6 cables from I/o to patch panel, supply of 24 ports approved 3M or equivalent patch panel, one 15 u Cabinet, termination, necessary line cords and patch cords, with certification, 2 fax machine points for manager & ops Manager, tagging at both ends, complete data and telephone works, in all respect.
13. Approved glass partitions for ATM room, Entrance, fixed glazing, with approved aluminium section, gasket, locks, handles, necessary frosting, door closer machines, necessary windows, doors, as per lay out plan.
14. Approved design grills for front and sides , ATM Room, Entrance, ATM internal door, Exit door, rolling shutters at all external glass doors, fixed glazing, MS approved Exit door, approved vertical blinds on all external glasses, windows , fixing of vault and lockers doors.
15. All elevation works, elevation tiles, steps, Ramps, ATM steps, front landscaping, pavers, granite on steps, complete in all respect, as per lay out drawing & Design Book.
16. Approved copper piping for inverter AC, wiring, breakers, drain lines, fixing of outer units, complete in all respect

<b><u>SPECIFICATIONS</u></b>	
<b>CIVIL &amp; INTERIOR WORKS</b>	
S No.	DESCRIPTION
1	<b><u>DISMANTLING</u></b> <b><u>The demolition work will executed only after approval from HO.</u></b> Dismantling / removing of existing constructed structures, fixtures, tools & equipment's with all necessary precautionary measures, to make surface ready to receive finishes, stacking useable dismantled materials at designated place, as directed by client, and disposal of surplus stuff etc. away from site, (including all masonry work, Concrete work, Stair Case, RCC slab, dado/ floor tiles, wooden/ glass door, windows, plaster, wooden partition, aluminium tile, false ceiling, roller shutter, AC / Electrical / Plumbing or any other item which is required to be demolished / removed but not mentioned above). Note: Doors, windows, lights, steel, shutters & any other reusable items etc. to be removed carefully and handed over to Client / Branch Manager.
2	<b><u>REINFORCED CEMENT CONCRETE</u></b> Providing and laying, compacting finishing & curing etc. straight or curved cast- in place designed mix 1:2:4 Reinforced Cement Concrete , 8 inches thick for walls of strong room and lockers room, using 1 Part of Ordinary Portland Cement , 2 Parts of silt free local sand and 4 Parts of 3/4" thick downgraded crushed stone; mixed in a manner to achieve a cube strength of 3000 psi in 28 days, using 3/4" down crush stone & fine sand (free from silt & dust), including mechanical mixing, transporting, hoisting, lifting & placing at any height / depth, vibrating and curing etc. Complete in all respect including cost of Steel Reinforcement (3/8" dia deformed steel bars G-60 @ 6" C/C both ways, staggered double jaal in a manner that the alternate spacing b/w bars should not increase 3" C/C) & form work for Cement Concrete including cutting, bending, laying in position, making joint and fastening, removal of rust from bars, cost of binding wire and labour charges for binding of steel reinforcement; also includes cost of water tight form work and its removal. Complete in all respects, as per direction of Engineer.
3	<b><u>C.C RAISED FLOORING (WITH CLAY POTS)</u></b> Provide and lay 1:3:6 concrete in sunken/ raised slabs to required levels washroom, kitchen or else where specified. Mechanically vibrate, consolidate and cure etc. Complete in all respects and conforming to the requirements of drawings, specifications and to the entire satisfaction of the Architect./consultant.
4	<b><u>MASONRY WORK</u></b>
a)	<b><u>Brick Masonry</u></b> Providing and laying Brick masonry with first class solid burnt brick set in (1:4) cement sand mortar in super structure including scaffolding, curing, drilling for wall ties where brick work joins R.C.C columns, walls etc. Complete in all respects as per drawings and specifications to complete satisfaction of the Bank's Engineer.
i	Internal walls 4.5" thick
ii	Internal walls 9" thick
iii	External walls 9" thick



b)	<b>Block Masonry</b> Providing and Laying Solid Block Masonry set in Cement Sand Mortar 1:4 at any height, internal and external, 4" . 6" and 9" thick, including scaffolding curing and finishing etc as per lay out
5	<b>PLASTER WORK</b> Providing and laying plaster (thickness and Cement ratio as indicate in sub items below) at any height, external and internal, 1/2 inches to 3/4 inches thick, with cement sand (CS) mortar on masonry and concrete surfaces, with G.I. expanded metal mesh at the interfaces. / joints of structures of different materials, staging and curing, plaster stopper, corner beads, channels for making grooves and drip course etc., where required and/or as directed by the Architect / Engineer complete in all respect.
6	<b>PORCELAIN TILES ON FLOOR &amp; SKIRTING</b> Providing and laying glazed full body Porcelain of approved design, colour and pattern Tiles LV 04, Ivory , china , setting in Stile dry bond (with cement), with matching color imported GROUT. Complete or equivalent in all respect, including curing, cleaning, finishing & hacking/chipping of existing surface for bonding where necessary, etc. as per specifications and/or as directed by the Architect / Engineer (at any elevation)
i)	On Floor : 24" x 24"
ii)	In Skirting : 4" x 24"
7	<b>P.C.C FLOORING</b> Providing and laying Plain Cement Concrete under floors in required panels (thickness and ratio as indicate in sub items below) including leveling, compacting, curing etc. including form work if required and its removal, using 1-1/2" downgraded crushed stone as coarse aggregate, approved local sand, Complete in all respects as per specifications and / or as directed by the Architect / Engineer
i)	P.C.C (1:4:8)100mm thick.
ii)	P.C.C (1:2:4) 50mm thick, top made rough to receive floor finishes.
8	<b>CERAMIC TILES (TOILETS &amp; KITCHEN)</b> Provide and lay Ceramic Tiles (Matt or Glazed) or equivalent of approved quality, beige / ivory colour Master tile, 9117 base color white with grey pigmentation Salt and pepper style for bathroom flooring and walls (Master Tile 12" x 12" LPF 28-108 for bath walls in light Beige color and Flooring Dark Beige LPF 14-106) for flooring / walls and in slope, if required, with 1:4 cement sand mortar of required thickness to achieve a minimum overall finished floor thickness of 2", setting the tiles with neat cement mortar, grouting the joints 1/4" with matching grout of approved supplier, curing, cleaning, finishing & hacking/chipping of existing surface for bonding where necessary, etc. complete in all respect.
i)	Ceramic Matt Tiles or equivalent 12" x 12" (For Floors).
ii)	Ceramic Glazed Tiles or equivalent 12" x 12" (On Walls).

9	<b><u>FALSE CEILING</u></b>
a)	<b><u>Gypsum Board (24" X24")</u></b>
	Providing & laying gypsum board (Powder Coated) False Ceiling, 24" x 24" Elephant Brand or approved equivalent (with aluminium foil at back) in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated aluminium, " T" & "L" section with GIG or CKM ceiling suspension system (grooved design, make DFB or equivalent UT/FUT series), having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer
10	<b><u>SQUARE/RECTANGULAR COLUMNS CLADDING</u></b>
	Provide, make Cladding with 1/2" MDF board over partial wood framing horizontal and vertically over column from +2'-6" elevation up to false ceiling level as per drawing. Including all fittings polishing etc., complete in all respects. From 0' - 0" to 2'-6" Porcelain tile Spanish cladding or equivalent.
11	<b><u>WOODEN CABINETS</u></b>
a)	<b><u>Kitchen Cabinets and two full height Almirah in store</u></b>
	Provide and install in position wooden pantry cabinets, and full height Almirah in store, consisting of PARTIAL wood battens / framing, 3/4" thick chipboard 600 density shelf, partition and shutter, with beach wood lipping, MDF drawers with imported roller runners, hinges imported Japanese type or equivalent to show 1/4" groove in between, approved Fomite Formica finish on both sides of shutter, including all kind of best quality hardware's, spring hinges, SS handles, locks etc. Complete in all respects.
i)	Wall hanging cabinet 18" deep.
ii)	Wooden base cabinet 24" deep.
b)	<b><u>Full Height Cabinets (for Record Room), / Store</u></b>
	Providing and fabrication in position full height cabinets in record room (3' wide & 18" deep), consisting of 3/4" thick BEACH laminated board boxing with 3/4" thick beech wood Formica finished leaves, 1/4" x 3/4" solid Beech wood lipping with 1/2"x1" thick beech wood frame would be provided in front of boxes with clear lacquer polish. All fittings i.e. screws, bolts imported Italian hinges, catchers, locks, handles and all other accessories are part of the job including anti termite treatment etc. Complete in all respects.
12	<b><u>ELEVATION TREATMENT</u></b>
	Providing of all elevation treatment works, necessary steps, as per Sindh Bank's standard and practice.

13	<b><u>INTERNAL PAINT</u></b>
	Provide and apply with Roller, Matt finish water based paint (ICI/Berger or equivalent) at walls, pillars, minimum three coats of approved shade over a coat of primer to internal plastered surfaces, base preparation consisting of rubbing with sand stone, filling the uneven surface with putty, rubbing with sand paper and preparation of smooth surface perfect in all respects. Complete in all respect as per specifications and/or as directed by the Architect/ Engineer.
14	<b><u>WOODEN DOOR / FRAME / CHOWKAT</u></b>
	<b>DOOR FRAME:</b> Provide and fixing of termite treated solid beach wood door frames of required thickness including Lintels where ever required, complete in all respect including polish.
	<b>SKIN DOORS D1-2'-6"x7'-0"</b> : (for Toilet/Kitchen) Provide and install doors consisting of best quality Malaysian skin, pressed over best quality treated partial framing, with approved quality of door locks, handle, tower bolt, hold fast, stopper, hardware and paint /polish, complete in all respect.
15	<b><u>ALUMINUM WINDOWS / VENTILATOR</u></b>
	Providing, fabricating and fixing in position heavy duty deluxe section approved color anodized aluminium local extruded Pak cable or equivalent (thickness of section 2mm minimum) or size using 4" wide section, 6 mm distortion free approved glass with gasket neoprene channels. Aluminium surfaces shall be anodized in approved color finish and shop protected including all accessories, fittings, rubber, seals, neoprene weather strips between frame and wall and frame edge trimming, gasket, screws, fly screen etc. and approval of the Consultants, complete in all respect.
	Window 3'-0"x 4'-0", or 6' X 4'
	Window 4'-9"x 1'-6" (Guard Post Window)
	Ventilator 2'-0"x 2'-0"
16	<b><u>GLASS DOOR</u></b>
	Providing, fabrication & fixing glass door with top & bottom locking system, 4" Aluminium D-48 by Lucky or equivalent Pak Cable section, with 12mm thick Middle East / Saudi Arabia or equivalent 2/2 inches thick clear glass with frost film and Bank's monogram, with gasket size and shape as shown on drawing, including bolts, nuts, screws aluminium channel, handle, floor machine (New Star Japan), locks etc. Complete in all respects as directed by Engineer. Further best quality, magnetic type, electrical operated LOCK, with inside push button for opening of lock, will be installed at main entrance door.
17	<b><u>INSTALLATION OF VAULT / LOCKER ROOM DOOR</u></b>
	Lifting & Fixing charges of Bank's supplied Vault / Locker Doors and to facilitate the Vendors. Complete in all respects.
18	<b><u>ALUMINUM SECTION &amp; FRONT GLAZING</u></b>
	Provide and install 4" Deluxe section D 48 of LUCKY or equivalent fixed aluminium glazing for elevation with hinged panels including latches, rollers, rubber gaskets all necessary hard ware and fittings, application of silicone for joints including approved 8 mm thick imported clear glass(KSA OR GHANI or equivalent) glass with complete as per drawing and as directed by the Architect. (Recommended Manufacturer: Pakistan cables OR Lucky or equivalent)

	Providing and installation 12mm thick imported polished clear glass (UAE / KSA or equivalent) with 100 mm top & bottom rails, brush finish SS,D-48 lucky, or equivalent Pak Cable or equivalent section, as per approved design; including frosted film & logo pattern. Contractor is required to provide joints between the panels with minimum 5mm thick clear silicon from Dow corning or other approved by the Engineer. Complete in all respects (at front)
19	<b>ALUMINUM COMPOSITE PANEL</b>
	Fabricating, providing and installation of 4 mm Aluminium Composite Panels for Cladding (at any level), make DADEX, ECL, Alpolic or approved equivalent, consisting of heavy duty deluxe anodized frame with 2mm base thickness, including designing, cutting, panel making, scaffolding etc. Complete with substructure, as per drawings provided or as directed by the Architect (B.P 350/- SQ.FT)
20	<b>GLASS PARTITION</b>
	Providing and installation 12mm thick glass KSA/UAE or equivalent polished glass with 100mm top & bottom rails, brush finish SS-304, lucky or equivalent Pak Cable section with frosted film surface as per approved design. Contractor is required to provide joints between the panels with minimum 5mm thick clear silicon from Dow corning or other approved by the Engineer. Complete in all respects. (In Manager and IT Rooms).
21	<b>WINDOW BLINDS</b>
	Provide and install imported VERTICAL Blinds, in imported synthetic fabric (5" wide) with suspension mechanism, approved shade & colour (Light grey). Complete in all respect.
22	<b>SECURITY WINDOWS / Entrance DOOR'S GRILL</b>
	<b>Wrought Iron Grill</b>
23	<b>SECURITY ROLLING SHUTTER</b>
	Providing and fixing Mild Steel Rolling Security Shutter at front main entrance door , before glass doors, ATM Room's door, outside windows, made of 20 s.w.gauge GI sheet, guide channels 10 gauge MS sheet and Roll-up durable mechanism (Spring & MS Bar etc.), with 2.5" Dia box, consisting of steel frame of M.S, channel 2"x1.25"x1" (50x30x3 mm) angle iron 1.5"x1.5"x1" (40x30x3mm)M.S plate 1"x1"xa" (300x300x3 mm) G.I. pipe 1.5" (37mm) Ø, springs 2'(600mm) c/c. Rollers 24 S.W.G G.I. Covering 1'x1' (300x300 mm) with S. Steel sheet 18 S.W.G, handles, holdfast, etc. center of the roller sheet to be in chicken foldable type window / mesh ( 6" X 12" can be covered with sliding panel, from inside ) for looking outside, vertical removable channel. Complete with sliding bolts handles including 3 coats of enamel paint (ICI or equivalent) including base coat of anti-rust primer. Complete in all respects, including all types of hardware etc. as per satisfaction of the consultant and engineer Incharge. As per attached layout.
24	<b>SECURITY DOORS</b>
i)	<b>Security Grill Door</b>
	Providing and fixing the MS enamel painted security grill door panel of 3/4" MS square solid bars @ 4" c/c both ways welded with 1-1/2"x3/16" MS flat Frame and covered with MS Sheet 14 gauge, with all locks, including all necessary fittings. Complete in all respect.
25	<b>EMERGENCY EXIT M.S DOOR</b>
	Fabricating, providing and fixing fire exit door with 16 S.W.G M.S 3/4" square pipe, 18 SWG MS sheet pressed over this frame, at both sides, sheet frame painted with approved deco colour including 16 S.W.G M.S sheet shutter framed in 4" x 3" M.S box section, including best quality hinges, locks, handles, hold fasts and other necessary hardware etc. size as per site. Complete in all respects as per drawing attached herewith, specifications and as directed by the consultant.

26	<b><u>GRANITE (BLACK GRANITE)</u></b>
	Provide and laying 3/4" thick factory polished granite door/window Sills, Thresholds and Borders, Steps for stair case, straight and curve as per site requirement, single piece, as directed by client, fixed 1:2 cement and mortar, color chemical grout including final rubbing finishing and polishing bull nosing, carborandum grove where required etc. complete with all respect.
i)	Window Sills
ii)	Thresholds
iii)	On Stair Case Steps
iv)	Plinth Protection (Beam Side )
v)	On Main Entrance Steps
27	<b>ROOF TREATMENT:</b> Provision of Roof Screeding, minimum width of 2", for maintaining slope using 6mm or equivalent crush chips of ratio 1:2:4 at roof including curing and fixing of Drain Pipe wherever required, complete in all respect., only where necessary .
28	<b>WATER PROOFING:</b> Provision of Roof treatment to be provided as per specifications and site condition in order to stop seepage of water wherever required, ONLY WHERE NECESSARY.
29	<b><u>INTERLOCK PAVERS</u></b>
	Providing & laying 60mm thick interlock pavers of approved design and shape natural colours, having strength b/w 7000 psi to 8500 psi i/c filling the joints with sand, for parking area laid over 3" thick layer (compacted) of approved course sand with levelling & dressing. Complete in all respects or as directed by the Engineer.(make Tuff/Envicrete/HUBCERETE or equivalent) . This pavers will be installed up to 12 feet width, from the edge of Branch .
30	<b><u>PLANTER</u></b>
	Providing and placing heavy duty MS Finish Planters as approved, complete in all respects.
31	<b><u>EXTERNAL PAINT</u></b>
	Provide and apply with Roller Matt Enamel paint WEATHER SHEILD (ICI/Berger or equivalent) minimum three coats of approved shade over a coat of primer to internal plastered surfaces, base preparation, primer, smooth filling etc. complete in all respect as shown on the drawings specifications and/or as directed by the Architect/ Engineer.
32	<b><u>ATM ROOM</u></b>
	Establishment of ATM room, having an average size of 5X7, suitable for free standing, front loaded ATM machine . The all walls of ATM room will be till the height of ceiling, with proper high strength machine made Block masonry, and or proper security grill. One telephone point and one Data point and one 15Amps power point for ATM machine . power point for one ton AC, with copper pipe and drain .will be provided in ATM room . Tiles and ceiling as per branch specification will be provided.

33	<b>ATM MAIN and INTERNAL DOORS</b>
	The main entrance door of ATM will be standard above specified glass door, 2- 1/2 feet wide, with proper lock, inside lock, handle and new star machine, with 1/2 inches above specified glass with frost and monogram. Further Security rolling shutter, specified above, will also be provided before entrance of ATM. This also include internal door . its installation, with MS, 16 SWG, 3/4"x3/4" square pipe grill,, 8" centre to centre distance, both ways, inside ATM room, 16 SWG GI sheet fitted over grill from atm room side and 3mm ply fixed from branch side. with lock, handles, polishing & finishing and making peep window 8" x 2" at a height of 5'-0 from floor level., this also include 16 SWG sheet made door frame, suitable to cater the weight of door, with hinges, holdfast, Complete in all respects or as directed by the Architect, as per lay out plans.
34	<b>ATM ACCESS RAMP FOR DISABLE PERSON</b>
	A three feet wide CC ramp will be provided for disable person. Wherever possible.
35	<b>Front Elevation</b>
	The front elevation of the Branch will consist of proper CC steps, fixed on it approved granite . The portion other than window and door will consist of Bank's approved AJRAK tiles and other approved face tiles, with approved pattern .
<b>PLUMBING WORKS</b>	
1(a)	Providing and fixing European type or equivalent ceramics ware coupled water closet, (PORTA or equivalent), white / Ivory /light colour, model HD-180 n/a, including 3 gallons cistern, P/S trap, C.P tee stop cock with wall cups, connection pipes, " hinged double bacolite or equivalent seat and cover all joints to services and drains, plugging and screwing as necessary to the structure and make good the same, complete in all respect as per specifications and drawings.. In case where there are two bath room, in other bath room, Indian type, Prta WC, model HDD-9 or equivalent, ivory colour with all porta fittings will be fixed.
2	Providing and fixing Wash hand Basin with pedestal, PORTA model HD-19, Ivory colour /white colour "SONEX" waste or equivalent coupling, plug with C.P brass chain, 1.5" dia. P.V.C ( D type) waste pipe connections to water lines, tee stop cock for cold and hot water inlet connector with nuts and fitting, waste pipe waste coupling , plugs with chain other ancillary material C.P grating including C.P bottle trap, testing etc. complete in all respect and as directed by the Engineer.
3	Provide & fix best quality Stainless Steel imported Kitchen Sink, Balraco or equivalent make (40" x 20") 1000mm x 500mm sink with CI or WI brackets 150mm (6") built in wall, 40mm (1 1/2") rubber plug & chrome plated brass chain, 40mm (1 1/2") C.P brass waste, pillar tap 2 way deluxe, 40 mm (1 1/2") dial malleable iron or C.P. brass trap, Bottle trap and unions. Make requisite holes in walls & floor for pipe connections & make good with approved material. (with SONEX or equivalent fittings).
4	Provide & fix uPVC floor drains of 4" dia of make Nikkassi or approved equivalent, having minimum guaranteed 2" water seal with screw down C.P cover, peripheral drains with or without a vent arm. Make requisite holes in walls, floor for pipe connections & make good with approved material, including SS drain / grating with side perforation.
5	Provide & fix approved quality chromium plated towel rails 750mm x 20mm (30"x3/4") with brackets and C.P screws. (Taiwan make or equivalent)
6	Provide and fix approved quality C.P toilet paper holders and coat hook. (Taiwan make or equivalent)

7	Provide & fix chromium plated soap dish of approved quality with C.P screws, (Master /Sonex or equivalent)
8 (a)	Provide and fix Muslim Showers manufactured by Master/Sonex or equivalent, complete with stop cock and controlled spray head.
(b)	Providing and fixing 15 mm dia C.P. mixer with C.P pipe 15 mm dia, of Master, Sonix or approved equivalent complete including pipe connections, all fittings, testing etc.
i)	For Wash basin
ii)	Kitchen Sink Mixer
9	Providing, fixing, jointing and testing Polypropylene Random (PPR) pipes make Dudex / AGM or approved equivalent pressure pipe for cold/hot water as per DIN 8077-8078,PN-20 for pipes and DIN 16962,PN-25 for fittings (polyfusion welded joints) inside building including fittings and specials (sockets, tees, elbows, bends, crosses, reducers, adaptor, plugs and union etc.) supported on walls or suspended from roof slab or run in chases including pipe hangers, supports, cutting and making good the chases and holes, its painting and insulation against sun light complete in all respects. conforming to BSS. Cut and make good with Test and Commission for cold and hot water system.
10	Provide and fix of Gate valve, Threaded ends, bronze body with union bonnet, non-rising stem and wedge disc, suitable for 8.5 bars SWP and 250 deg. F., manufactured by KITZ (Japan) or approved equivalent.
11	Provide and fix cast UPVC pipes( AGM/dadex /vebro turkey Brand or equivalent) including fittings such as tees, elbows, sockets, wyc, hangers/supports etc. conforming to BSS for soil waste and vent pipes as embedded in floor and walls or suspended from slab or clamped to wall including plaugsm hangers, beds, Tees, Yees. Include for making requisite number of holes in walls and floors where required and making good the same as necessary to the structure labeling, t=sting to 6.5 feet water height complete.2", 3", 4", 6", as per requirement.
12	Provide and construct gully trap with 12"x12" cast iron frame and cover, including excavation, backfilling, masonry, plaster internally and externally vitreous China trap or equivalent etc. complete and approved by the Engineer.
13	Provide and construct man holes for sewer with 24"x24" C.I frame and cover (40kg) including 8" Masonry, puddlo plaster internally and externally up to depths: shown on drawings and approved by the Engineer. PCC 1:2:4 base slab, benching with 1:3 cement sand mortar including 24" dia manhole cover, frame and rungs, complete in all respect.
14	Construction of Septic Tank one no size 6'x4'x5' avg depth at per site conditions in all respects as per drawings.
15	Make Sewer Connection to existing Sewerage disposal system. Complete in all respect.
16	Make Water Connection to existing Water supply system.
17	Providing, installing & testing of Over Head Fiber Glass Water Tank make Dura or approved equivalent, with 500 Gallons storage capacity, including all necessary fittings etc, Complete in all respects as per instruction of Architect.
18	Provide and lay UPVC pipes, with sleeves and jointing to required slope including the excavations, backing filling etc. complete.
	i. Dia 4"
	ii. Dia 6"

<b>ELECTRICAL WORKS:</b>	
<b>A. INTERNAL WIRING</b>	
1	Supply, installation and commissioning of <b>Light Circuit</b> wiring, from MCB in DB to Switch Board to be wired with 3x2.5mm sq. (P+N+PE) PVC insulated 300/500 V grade wire, manufactured by M/s. Pakistan Cables Ltd., AGE, Pioneer or FAST or as specified or equivalent in Annexure A, in and including cost of 1" dia. heavy duty PVC conduit make Popular, Beta, installed on roof slab, above false ceiling, or concealed in walls, or as required as per site conditions, all PVC conduit accessories, pull boxes, steel pull wires. Complete in all respects. Each circuit shall have independent CPC. Maximum wiring of 2 light circuits can be pulled through 1" dia. PVC conduit. <b>Note:- Supply Certificate issued by Company will be attached with bills.</b>
2	Providing, Installation, testing and commissioning of wiring of <b>One light point</b> controlled by one switch and wired with 3x1.5 mm sq. PVC insulated wires 300/500 V grade, in and including cost of 3/4" dia. heavy duty PVC conduit recessed in wall, columns slabs or above light carrier all PVC conduit accessories, 3" high PVC junction boxes, pull boxes, steel pull wires, PVC flexible conduit from ceiling junction box to light fixture with brass chuck nut including cost of 3x1.5mm sq from Ceiling Junction Box to Light Fixture, M.S. sheet steel switch box 16 SWG with earth terminal and 2 coats of enameled paint, M.S. box shall be of the same size as that of 1, 2 or 3 gang flush type plate switches, including cost of gang type light switches 10 amps.
3	Providing, Installation, testing and commissioning of wiring of <b>Two or three or four light points</b> controlled by one switch and wired with 3x1.5 mm sq. PVC or equivalent insulated wires 300/500 V grade, in and including cost of 3/4" dia. heavy duty PVC conduit recessed in wall, columns slabs or above light carrier all PVC or equivalent conduit accessories, 3" high PVC junction boxes, pull boxes, steel pull wires, PVC or equivalent flexible conduit from ceiling junction box to light fixture with brass chuck nut including cost of 3x1.5mm sq from Ceiling Junction Box to Light Fixture, M.S. sheet steel switch box 16 SWG with earth terminal and 2 coats of enameled paint, M.S. box shall be of the same size as that of 1, 2 or 3 gang flush type plate switches, including cost of gang type light switches 10 amps.
4	Providing & wiring of <b>1-3 pin 15 Amps</b> power socket outlets (for General Use) wired with 2x4mm <sup>2</sup> +1x2.5mm <sup>2</sup> CU/PVC insulated cable 300/500 Volt grade, make Pakistan cables, Fast, Pioneer in 25mm dia PVC conduit make Beta, Popular, or equivalent recessed in wall/floor, above false ceiling or as required as per site conditions, all PVC conduit or equivalent make Beta accessories, pull boxes, steel pull wires. Complete with all conduit & wiring accessories including 15 Amps, 3 pin combined switch socket make Clipsal (Austria), Panduit, MK(UK), Legrand (France) or approved equivalent. Wiring shall be done directly from the MCB installed in the respective DB without any claim of circuit. complete with suitable size 1.5mm thick sheet steel back box recessed in wall.
5	Providing & wiring of <b>1-3 pin 10 Amps</b> power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm <sup>2</sup> 1 core CU/PVC insulated cable in 25mm dia PVC conduit make Beta, Popular or equivalent, recessed in wall/floor, above false ceiling or as required as per site conditions, all PVC conduit make Beta accessories, pull boxes, steel pull wires etc. Complete with all conduit & wiring accessories including 10 Amps, 3 pin combined switch socket make Clipsal (Austria), MK(UK), Legrand (France) or approved equivalent. Wiring shall be done directly from the MCB installed in the respective DB without any claim of circuit. complete with suitable size 1.5mm thick sheet steel back box recessed in wall.
6	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.



ii)	Wall Bracket Fan 24" dia
<b>C. MAIN DB LIGHT</b>	
12	<p>Supply, installation and commissioning of MPB made of sheet steel 14 SWG, totally enclosed, indoor Floor Standing type including all auxiliaries, internal wiring from Meechs terminating on cable terminals blocks installed at the top of MPB, designation labels of all incoming and outgoing feeders as shown on the drawings, Brass Cable Glands according to the Cable sizes for incoming &amp; outgoing Cables, earthing bar, neutral bar, suitable for system voltage 415 V, 50 Hz, 3 phase, neutral and earthing busbars made of 99.8% electrolytic copper of under mentioned capacities. Body of MPB shall be degreased and de-rusted having one coat of antirust paint with further 2 coats of powder paint of approved colour and shall be equipped as mentioned below, including cost of all necessary materials complete in all respects and accordance with the latest BS codes and conforming to single line diagram. Rated current of Main &amp; Neutral Bus Bar rated at 50 degree centigrade All Breakers to be installed shall be of one make only and not mixture of two manufacturers. Make MG (Made in France), Mitsubishi and Terasakil (Made in Japan/Spain or equivalent) ABB, Legrand, GE/AEG (Made in Italy or equivalent). Rated Ics not less than 25 KA for incoming, outgoing Breakers and for busbar installed in the Panel. Front &amp; Rear open able doors. Shop drawings shall be submitted by the manufacturer for Approval to consultant before starting Fabrication of all Main Panel Board, Sub Main Panel Board Motor Control Centre and Light, Power Distribution Boards. Main Panel Board shall be Manufactured by any one of the given Manufacturers JEL, NBI, SA Electric, Electrech, Irenatech, Classic Switchgear or equivalent. Tariq Electric, Bilal Switchgear Engineering, RS Electric, or equivalent</p>
	<b><u>Incoming</u></b>
	Distribution Boards Concealed ( AC )
	3-Phase indication lamps (LED Type) of color Red, Yellow, and Blue or green on incoming side. Make Maruyasu Japan Telemecanique France or equivalent
	2-Digital Voltmeter 0-500 V make Frer or Revalco Italy or equivalent
	3-100/5 Amps CTs. Make Revalco Italy or equivalent accuracy class 0.5.
	1-Digital Ampere meter 0-100 make Revalco or Frer Italy, or equivalent
	<b><u>Outgoing</u></b>
	1-30 Amps TP MCCB
	12-10 Amps SP MCB
	6-16 Amps SP MCB
	6-20 Amps SP MCB
13	<b><u>Distribution Boards Concealed ( AC )</u></b>

	Supply, installation, connection of wires cables, and commissioning of distribution boards concealed type or to be installed on wall, made of 16 SWG M.S. sheet degreased and derusted, zinc phosphated, finished with electro static powder coating of 15 micron thickness sheet with hinged door, handle, catcher, earthing bar and neutral link with necessary holes, nuts, bolts, washers, earthing of DB door with braided copper internal wiring , PVC cable glands for incoming and outgoing wires/cables, 2 earthing terminals designation label engraved on plastic sheet of appropriate size to be pasted on the front side of DB, 3 phase indication lamps of color red, yellow, blue (LED Type) make Hager, Legrand ( France) or equivalent SV122 SV128 SV126 moulded case circuit breaker with overload and short circuit protection (MCCB) to be installed on the incoming side. les not less than 10 KA , and for miniature circuit breakers Icu 10 KA make M.G., Legrand (France), ABB (Italy) Terasaki (Japan) or equivalent having overload and short circuit protection, including cost of all necessary fixing accessories complete in all respect.
a)	Providing, Installation, testing and commissioning of <b>DB-LI</b> , 1.5mm thick sheet steel fabricated wall mounted recessed type suitable for 3 phase, 415V, 4 wire, 50 Hz, A/C system as per following configuration.
	<b><u>INCOMING:</u></b>
	63 Amps TP, 10 KA, MCCB.
	3-Phase indication lamps, With fuse
	1No. Amp. Metre with Phase selector
	1No. Volt Meter with Phase selector
	Bus bar capacity - 120 amps. at 50°C
	Neutral bar.
	Earth bar.
	<b><u>OUTGOING :</u></b>
	6-15 Amps S.P, 6 KA, MCBs
	6-20 Amps S.P, 6 KA, MCBs
b)	Providing, Installation, testing and commissioning of <b>DB-UPS</b> , 1.5mm thick sheet steel fabricated wall mounted recessed type suitable for 3 phase, 415V, 4 wire, 50 Hz, A/C system as per following configuration.
	<b>UPS DB, Single Phase</b> This DB will be above specifications having following detail.
	<b><u>INCOMING</u></b>
	1- 32 Amps, Selector Switch 3 Position
	1- 32 Amps, DP,6 KA, MCB.
	3-Phase indication lamps, With fuse
	Neutral bar.
	Earth bar.

	<b><u>OUTGOING :</u></b>
	12-16 Amps S.P, 6 KA, MCBs
14	Providing, Installation, testing and commissioning of 32A Single Phase 3 Pin Industrial Sockets in M.Ls box for UPS incoming and outgoing cables for IT .
<b><u>D. L.T POWER CABLES ( Only where necessary )</u></b>	
1	Providing, laying, testing and commissioning of following size single or multicore PVC/PVC cable 600/1000 volts grades, manufactured by Pakistan Cables, AGE, Pioneer or equivalent, in suitable PVC conduit concealed in floor / wall as shown on drawings, and as per instruction of Consultant.
i)	35mm <sup>2</sup> 4core cu/pvc/pvc cable
ii)	25mm <sup>2</sup> 4core cu/pvc/pvc cable
iii)	10mm <sup>2</sup> 4core cu/pvc/pvc cable
iv)	6mm <sup>2</sup> 4core cu/pvc/pvc cable + 2x4mm <sup>2</sup> 1core cu/pvc cable
<b><u>E. TELEPHONE SYSTEM</u></b>	
1	Providing & wiring of each <b>Telephone</b> socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP)Cable, make 3M / PANDUIT USA or equivalent in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions., complete with all conduit & wiring accessories including RJ-45 IOs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.
2	Providing & fixing 30 Pairs Telephone Tag Block (MDF) enclosed in 1.5mm thick sheet steel box with all fixing accessories.
<b><u>F. COMPUTER NET WORKING SYSTEM</u></b>	
1	Providing, laying & testing of <b>Data Cable</b> 4 Pair Cat -6, make 3M / PANDUIT USA or equivalent in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA or equivalent)K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per drawing, and providing of Fluke Test Report & 3M's 20 Years Certificate . The Data cable will be terminate at I/O socket at user end and at 12 or 24 ports 3M or equivalent patch panel at other end. The patch panel will be fixed in 15U standard or other patch panel cabinet. (Complete as per Client's requirement )
2	Supply of machine made 3M or equivalent Cat-6 Patch Cable (1m) with both end connectors
3	Supply of machine made 3M or equivalent Cat-6 Drop Cable (3m) with both end connectors
4	<b>Providing of 15 U, standard Data Cabinet.</b>

<b>G. EARTHING SYSTEM</b>	
1	Providing, installation, commissioning and testing of earthing pits (40 to 50 ft deep upto water level ), back filling, ramming etc. complete with earth electrode 25mm dia and 3.5 metre long, as indicated in specification and drawings. Complete with cable clumps 38mm dia G.I. pipe and all accessories as per drawings. Each earth pit is to be provided with a concrete manhole 300 x 300 x 450(mm) deep with 225mm thick wall including cement mortar, internal plaster 1:4, with heavy duty C.I. cover including test clamp. Complete in all respect. Earthing bores shall be made at 6 to 8 feet away from foundation and distance between earth pits shall not be less than 10 feet. Further connection of earth pit to Generator neutral point and all DBs with proper earth wire. In case where earth bore is not possible, due to hilly area, copper plate earth , having size 2'X2'X1/4", with two 10 SWG 25mm copper wires, tight on plates with brass nut / bolt, plate buried in 6 to 8 feet deep in earth. will be provided.
2	Installation of wiring & copper pipe of Bank's supplied Split Air Conditioners (SAC) including USA or equivalent copper piping with installation & testing complete in all respects; including control wiring from outdoor unit to indoor with 2 x 1.5 mm.sq. + 1 x 1.5 mm.sq wire drawn in PVC 'D' class conduit clipped to wall or ceiling (wiring make Pakistan Cable, AGE or Pioneer or equivalent). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex or equivalent insulators. (Installation of indoor, outer & commissioning of equipment of AC is not in scope of work)
	a) 1.0 Ton SAC, b) 1.5 Ton SAC, c) 2.0 Ton SAC
3	Provide & fix UPVC pipe, Beta or popular , for AC drain system, (medium) conforming to BSS 1307 of 1957, along with GI fittings such as tees, elbows, unions, reducers, sockets, teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aeroflex or equivalent insulation.
	i. 1-1/4" dia
	ii. 3/4" dia
	<b>Vantage point / Security Bunker, only where necessary and advised by the Bank, as per plan.</b>
	Providing of CC vantage point / bunker at suitable place in Branch for one guard, with proper opening window, MS door, 2 feet X 6 feet , inside locking arrangement . Fan etc.
	<b>CERTIFICATION / DRAWINGS</b>
	Following certification will be provided by the contractor, after completion of work/ 1. Earth Pits Test Report 2. Electrical, networking as built drawing

### SPECIAL REQUIREMENT

S.No	Description
01	Supply & Installation of Full height cabinet in store room
02	Shifting of Furniture, AC and all other items which are lying at temporary premises to the new premises including dismantling/uninstallation and to install it on new premises

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE (Applicable for the year 2014-2015)

Name of Bidder Shaheen Construction

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of DIGRI BRANCH, SINDH	1195 Sq.ft (As per specification mentioned in scope of work)	1900/-	22,70,500/-

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

**Note**

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, 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 revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its charges will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.

Signature & Stamp of Bidder

*[Handwritten Signature]*



SIGNATURE OF HEAD OF ADMIN  
Head - Finance [Signature]  
Head - Admin [Signature]  
Member - Finance [Signature]

#### 4 FINANCIAL PROPOSAL

#### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder

Z HAZAW ENTERPRISES

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of DIGRI BRANCH, SINDH	1195 Sq.ft (As per specification mentioned in scope of work)	1800/-	2151000/-

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

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, 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 revised 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.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at its own cost, non-compliance of the same will result into initiation of a case against the company for non-compliance or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its charges will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.

Signature & Stamp of Bidder

Z HAZAW ENTERPRISES

Proprietor

SIGNATURE MEMBERS PC-ADMIN:

Head - Fin Div. For Job S. A. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: \_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder Engineering Experts

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of DIGRI BRANCH, SINDH	1195 Sq.ft (As per specification mentioned in scope of work)	Rs 2090/-	Rs 2,497,550/-

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

##### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. Calculation of bid security, 1% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its charges will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.

Signature & Stamp of Bidder

*Jinnah*  
14/10/14

#### SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. For July

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: \_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder: M/S ARCIKA TRADER & CONTRACTOR

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of DIGRI BRANCH, SINDH.	1195 Sq.ft (As per specification mentioned in scope of work)	Rs 1666/2	Rs. 1990870/2

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

**Note**

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty (in 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act, 1989) duly stamped on the contract agreement, 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 revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at its own cost, non-compliance of the same will result into initiation of a case against the company for non-compliance or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside previous work, its charges will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.

Signature & Stamp of Bidder



**SIGNATURE MEMBERS PC-ADMIN :**

Head - Fin Div. For Job S. I. Tang

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: \_\_\_\_\_



### Renovation of Digri Branch

S. No	Company Name	Amount
1	R.R Associate	Rs. 1,500/-
2	Arcika Traders	Rs. 1,500/-
3	Z.Hasan Enterprises	Rs. 1,500/-
4	Shaheen Construction	Rs. 1,500/-
5	Engineering Expert	Rs. 1,500/-

0054213

10/12/14 4/10/14



100 Rupees

AAMIR KHAN QADRI  
No. 24, M-1C, UK Square B-10, F.5 Area Karachi.

DEPUTY SUPERINTENDENT  
Stamp Office, City Court  
Karachi

025705

05 DEC 2014

TO WITH ADDRESS AND PURPOSE  
ROUGH WITH ADDRESS  
LINE RE  
VENDOR'S SIGNATURE

**CONTRACT AGREEMENT**

THIS AGREEMENT is entered into at Karachi  
on this the 15 day of December, 2014

BETWEEN

M/S. Z.Hasan Enterprises a sole proprietorship having its principal place of business at B-10, Block-20, F. B Area Karachi. (Hereinafter referred to as "Contractor", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

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



**WHEREAS:**

"THE BANK" intends to acquire the services of "Contractor" for Renovation, Interior and Electrical Works, for its **DIGRI Branch** and Contractor agrees to provide the following services to the bank, as per the tender opened on 14/10/2014.

- i. Renovation, Interior and Electrical work as per detailed BOQ submitted to the Bank. Total Price as per Financial / Technical Proposal attached as per detail below. Submitted by M/s. Z.Hasan Enterprises: Rs 2,151,000/-

The terms and conditions are as follows:

Change / alteration in the original Plan:

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

Payment Schedule:

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

Period of Contract:

- Date of Handing over site
- Branch Completion date:

15/12/14  
28/01/15

Commencement of Work:

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



Penalty:

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

Notice:

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized

Taxes and Duties:

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

Termination of Agreement by the Bank:

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

Termination of Agreement by the Contractor:

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

Force Majeure:

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

Extension of Time:

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

Good Faith:

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

Settlement of Disputes:

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



PERPAGES  
Proprietor

Conflict of Interest:

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

Confidentiality:

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

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

Supplier Signature [Signature]  
Name Shehzad Ahmad  
Designation Site Incharge  
Company Name Z. Haron Ent  
Address Korachi

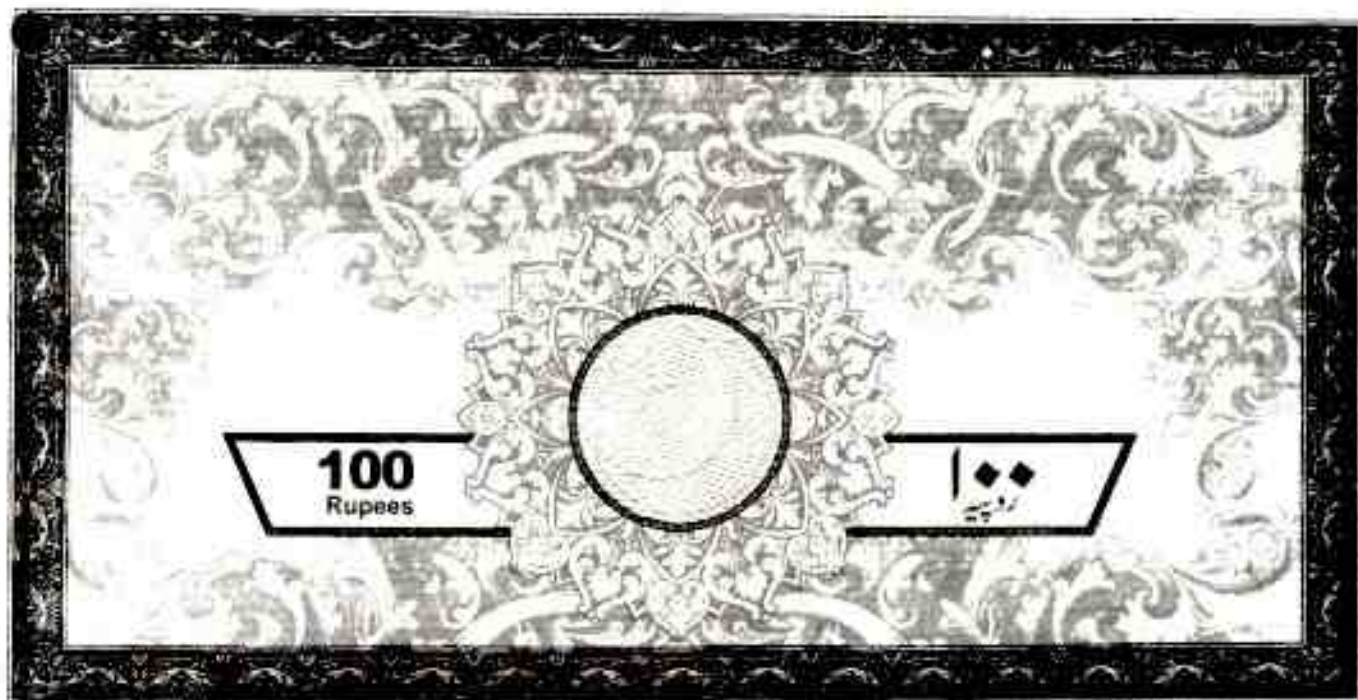
Witness: [Signature]  
Signature \_\_\_\_\_  
Name Hassan  
Designation Admin Incharge  
Address Same as Above

Stamp [Stamp]  
Signature [Signature]  
Name **Lt. Col. (R) Shahzad Begg**  
Designation **Head of Administration**  
Company Name **Sindh Bank Limited**  
Address **Federation House, Sindh Bank Ltd. Head Office, Karachi**

Customer Signature [Signature]  
Name **Akhtar Ali Khan**  
Designation **Executive Vice President**  
Company Name **Sindh Bank Limited**  
Address **Federation House, Sindh Bank Ltd. Head Office Karachi**

Stamp  
Witness:





**M. AAMIR KHAN QADRI**

Licence No. 24, M-1/C, UK Square Bl-15, F.B. Area, Karachi

025801

Dated: 15/12/14

ISSUED TO WITH ALL FEES THROUGH WITH ADDRESS PURPOSE VALUE RE STAMP VENDOR'S SIGNATURE  
**ADIR IMRAN**  
**M/S. Z. Hasan Enterprises,**  
B-10, Block-20,  
F. B Area,  
Karachi

**Letter of Award**

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

Dear Sir,

This is with reference of your Tender dated 14/10/14 pertaining to captioned work. We are pleased to inform you that based on your quotation the above work has been assigned to you on contract price basis, on item wise rates, with a total of **Rs 2,151,000/-**

**Other terms & conditions would be as follows:**

**I. Description of Work:**

- a) Civil/Interior work covering total area of 1195 sq.ft. as per the drawing submitted to the bank.
- b) Electrical Works.



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

M. AAMIR KHAN QADRI

3. **Completion of Period:**

The completion period of the entire work will not exceed 28/01/15, from the date of handing over SITE to the Contractor i.e. 15/12/14. In case of failure to complete the job within stipulated period i.e. 45 days, penalty @ 0.15% per day will be imposed upon you.

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,

  
Mohammad Saleem  
VP - Administration



Agreed & Accepted  
For & on behalf of

  
Z 1145

Proprietor

<b>Bid Evaluation Report</b>		
<b>Renovation of Digri Branch</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/515/2014
3	Tender Description	<b>Renovation of Digri Branch</b>
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 21504 / 2014 Notification on 30 <sup>th</sup> September 2014 SPPRA S.No:18706 / 2014 Prequalification Business Recorder, Daily Express & Daily Ibrat on 21 <sup>st</sup> January 2014
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical/Financial Bid Opening Date & Time	14/10/2014 at 1200 Hrs
9	No. Of Bid qualified	05
10	Bid(s) Rejected	-

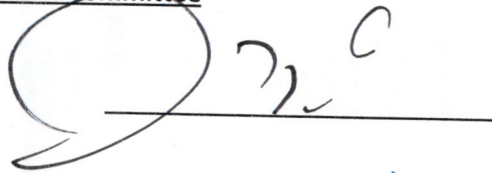
Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1195 sq.ft)	Ranking in terms of cost	Comparison with Estimated cost (Rs. 1,935,900/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. R.R Associates	Rs.1,822,375/- Rs. 1525/- rate per sq.ft.	1 <sup>st</sup> Lowest Qualified Bidder	Rs. 113,525 /- below the estimated cost	Not Accepted	Under warning for Unsatisfactory performance
2.	M/s. Arcika Traders & Contractors	Rs. 1,990,870/- Rs. 1,666/- rate per sq.ft.	2 <sup>nd</sup> Lowest Qualified Bidder	Rs.54,970 /- above the estimated cost	Not Accepted	Due to commitment in other works
3.	M/s. Z. Hasan Enterprises	Rs.2,151,000/- Rs. 1,800/- rate per sq.ft.	3 <sup>rd</sup> Lowest Qualified Bidder	Rs.215,100/- above the estimated cost	Accepted as being 3 <sup>rd</sup> Lowest Qualified Bidder	Recommended for Award of Contract
4.	M/s. Shaheen Construction Company	Rs. 2,270,500/- Rs. 1,900/- rate per sq.ft.	4 <sup>th</sup> Lowest Qualified Bidder	Rs. 334,600/- above the estimated cost	4 <sup>th</sup> Lowest Qualified Bidder	-
5.	M/s. Engineering Experts	Rs. 2,497,550/- Rs. 2,090/- rate per sq.ft.	5 <sup>th</sup> Lowest Qualified Bidder	Rs.561,650/- above the estimated cost	5 <sup>th</sup> Lowest Qualified Bidder	-

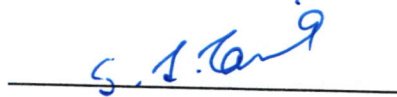
Accordingly going by the eligibility criteria offered in the tender document, Serial No.3 stands as accepted bidder.

**Members Signature- Procurement Committee**

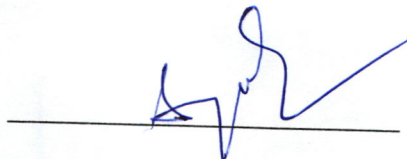
Lt. Col. (R) Shahzad Begg  
Head of Administration



Mr. Saeed Jamal  
Chief Financial Officer



Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi





**MINUTES OF THE OPENING OF THE TENDER (TECHNICAL/FINANCIAL PHASE)**

TYPE OF PROCUREMENT

✓  
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

✓ Ren. Diger, BRANKH

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

14/10/14

OPENING TIME

1200Hr

ATTENDANCE (MEMBER PC)

Head of Administration  
Chief Financial Officer  
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME  
ADNIAN  
M. RASHID  
SHEHZAD  
RIZWAN  
KABER

FIRM  
R/R Associate  
ENGINEERING EXPERTS  
Z. HASAN  
SHAHKUN  
ARLUKA

AL BIDS ACCEPTED FOR EVALUATION

05

TOTAL BIDS REJECTED

\_\_\_\_\_

REMARKS

\_\_\_\_\_

SECRETARY PROCREMENT COMMITTEE

SIGNATURE

DATE

[Signature]  
14/10/14

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder M/S ARCIKA TRADER & CONTRACTOR



Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of DIGRI BRANCH, SINDH	1195 Sq.ft (As per specification mentioned in scope of work)	Rs 1666/2	Rs. 1990870/2

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

##### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security.** 1% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.

Signature & Stamp of Bidder

#### SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. For Joby S. I. Tanig

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: \_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder \_\_\_\_\_

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of DIGRI BRANCH, SINDH	1195 Sq.ft (As per specification mentioned in scope of work)	1900/-	22,70,500/-

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

##### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security.** 1% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.

Signature & Stamp of Bidder \_\_\_\_\_



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. For Joby S.S. Kang

Head - Admin Div. [Signature]

Member-TDR. [Signature]

[Signature]

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder R.R. Associate.

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of DIGRI BRANCH, SINDH	1195 Sq.ft (As per specification mentioned in scope of work)	1525	1822375

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

**Note**

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security.** 1% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.

Signature & Stamp of Bidder \_\_\_\_\_



**SIGNATURE MEMBERS PC-ADMIN:**

Head - Fin Div. For Joly S.I. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: \_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder Engineering Experts

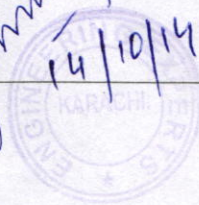
Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of DIGRI BRANCH, SINDH	1195 Sq.ft (As per specification mentioned in scope of work)	Rs 2090/-	Rs 2,497,550/-

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

##### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security.** 1% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.

Signature & Stamp of Bidder

*Jmmw*  
14/10/14  


#### SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. For Joby

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: \_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder Z. HASAN ENTERPRISES

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of DIGRI BRANCH, SINDH	1195 Sq.ft (As per specification mentioned in scope of work)	1800/-	2151000/-

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

**Note**

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, 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.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.

Signature & Stamp of Bidder \_\_\_\_\_

**Z HASAN ENTERPRISES**

Proprietor

**SIGNATURE MEMBERS PC-ADMIN:**

Head - Fin Div. For Joby S. S. Tanig

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

**Bid Evaluation Report**

		Renovation of Bahardurabad Branch
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/ 516 /2014
3	Tender Description	Renovation of Bahardurabad Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 21669 / 2014 Notification on 22 <sup>nd</sup> October 2014 SPPRA S.No:18706 / 2014 Prequalification Business Recorder, Daily Express & Daily Ibrat on 21 <sup>st</sup> January 2014
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical/Financial Bid Opening Date & Time	14/10/2014 at 1230 Hrs
9	No. Of Bid qualified	05
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Total area = 1258 sq. ft.)	Ranking in terms of cost	Comparison with Estimated cost (Rs.2,000,000/-)	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Trader & Contractor	Rs. 1,475/- rate per sq.ft. Rs. 1,855,550/-	1 <sup>st</sup> Lowest Bidder	Rs. 144,450/- below the estimated cost	1 <sup>st</sup> Lowest Evaluated Bidder	Recommended for Award of Contract
2.	M/s. Z. Hasan Enterprises	Rs. 1,490/- rate per sq.ft. Rs. 1,874,420/-	2 <sup>nd</sup> Lowest Bidder	Rs. 125,580/- below the estimated cost	2 <sup>nd</sup> Lowest Evaluated Bidder	-
3.	M/s. Shaheen Construction	Rs. 1,570/- rate per sq.ft. Rs. 1,975,060/-	3 <sup>rd</sup> Lowest Bidder	Rs. 24,940/- below the estimated cost	3 <sup>rd</sup> Lowest Evaluated Bidder	-
4.	M/s. Afzaal Associates	Rs. 1,725/- rate per sq.ft. Rs. 2,170,050/-	4 <sup>th</sup> Lowest Bidder	Rs. 170,050/- above the estimated cost	4 <sup>th</sup> Lowest Evaluated Bidder	-
5.	M/s. Engineering Experts	Rs. 1,990/- rate per sq.ft. Rs.2,503,420/-	5 <sup>th</sup> Lowest Bidder	Rs. 503,420/- above the estimated cost	5 <sup>th</sup> Lowest Evaluated Bidder	-

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

**Members Signature- Procurement Committee**

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

Mr. Saeed Jamal  
Chief Financial Officer

Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder M/S ARCIKA TRADER & CONTRACTOR

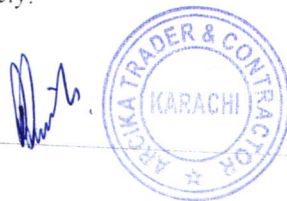
Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of Bahadurabad Branch, Karachi	1258 Sq.ft (As per specification mentioned in scope of work)	RS. 1475/2	Rs 1,855,550/-

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

##### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. Calculation of bid security. 1% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.

Signature & Stamp of Bidder



#### SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. For Jolly

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: \_\_\_\_\_



**MINUTES OF THE OPENING OF THE TENDER (TECHNICAL/FINANCIAL PHASE)**

TYPE OF PROCUREMENT  ADMIN / IT / CONSULTANT / MEDIA  
TENDER NAME Renovation of Bahadurabad Branch.  
TYPE OF TENDER  SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 14/10/2014  
OPENING TIME 12:30 Hrs

ATTENDANCE (MEMBER PC)  
Head of Administration  
Chief Financial Officer  
Chief Manager IDBL, Karachi

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	1) <u>Rizwan</u>	<u>Shaheen Construction</u>
	2) <u>Shahzad.</u>	<u>Z. Hasan Enterprises</u>
	3) <u>M. Rasheed</u>	<u>Engineering Expert.</u>
	4) <u>M. Kabir</u>	<u>Aricka Traders.</u>
	5) <u>Umair</u>	<u>Ajzal Associate</u>

TOTAL BIDS ACCEPTED FOR EVALUATION # 5

TOTAL BIDS REJECTED -

REMARKS \_\_\_\_\_

SECRETARY PROCUREMENT COMMITTEE  
SIGNATURE   
DATE 14/10/14

<b>Bid Evaluation Report</b>		
<b>Renovation of Bhains Colony Branch</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/ 518 /2014
3	Tender Description	<b>Renovation of Bhains Colony Branch</b>
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 21669 / 2014 Notification on 22 <sup>nd</sup> October 2014 SPPRA S.No:18706 / 2014 Prequalification Business Recorder, Daily Express & Daily Ibrat on 21 <sup>st</sup> January 2014
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical/Financial Bid Opening Date & Time	14/10/2014 at 1330 Hrs
9	No. Of Bid qualified	05
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Total area = 2267 sq. ft.)	Ranking in terms of cost	Comparison with Estimated cost (Rs.3,400,000/-)	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Trader & Contractor	Rs. 1,320/- rate per sq.ft. Rs. 2,992,440/-	1 <sup>st</sup> Lowest Bidder	Rs. 407,560 /- below the estimated cost	1 <sup>st</sup> Lowest Evaluated Bidder	Recommended for Award of Contract
2.	M/s. R.R Associates	Rs. 1,370/- rate per sq.ft. Rs. 3,105,790/-	2 <sup>nd</sup> Lowest Bidder	Rs. 294,210/- below the estimated cost	2 <sup>nd</sup> Lowest Evaluated Bidder	-
3.	M/s. Shaheen Construction	Rs. 1,450/- rate per sq.ft. Rs. 3,287,150/-	3 <sup>rd</sup> Lowest Bidder	Rs. 112,850/- below the estimated cost	3 <sup>rd</sup> Lowest Evaluated Bidder	-
4.	M/s. Engineering Experts	Rs. 1,639/- rate per sq.ft. Rs. 3,715,613/-	4 <sup>th</sup> Lowest Bidder	Rs. 315,613 /- above the estimated cost	4 <sup>th</sup> Lowest Evaluated Bidder	-
5.	M/s. Z. Hasan Enterprises	Rs. 1,795/- rate per sq.ft. Rs. 4,069,265/-	5 <sup>th</sup> Lowest Bidder	Rs. 669,265/- above the estimated cost	5 <sup>th</sup> Lowest Evaluated Bidder	-

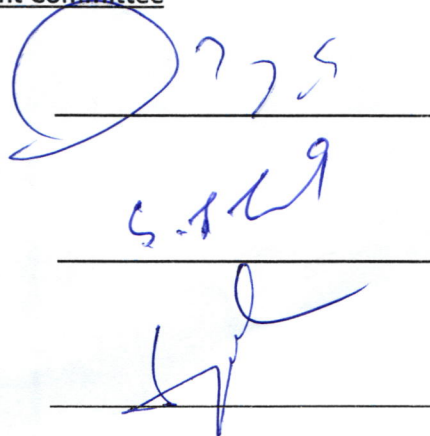
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1<sup>st</sup> Lowest Evaluated Bidder and is also below the estimated cost.

**Members Signature- Procurement Committee**

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

Mr. Saeed Jamal  
Chief Financial Officer

Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi



Handwritten signatures in blue ink over horizontal lines, corresponding to the names listed on the left.

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder \_\_\_\_\_

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of BHENS COLONY BRANCH KARACHI	2267 Sq.ft (As per specification mentioned in scope of work)	Rs 1320/2	Rs 2992440/2

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

##### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security.** 1% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item. the company will be liable to address it at his own cost. non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.

Signature & Stamp of Bidder \_\_\_\_\_



#### SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. For Joly S.H.I

Head - Admin Div. S.H.I

Member-IDBL. S.H.I

Date: \_\_\_\_\_

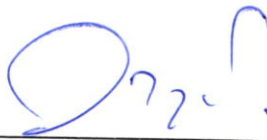
**MINUTES OF THE OPENING OF THE TENDER (TECHNICAL/FINANCIAL PHASE)**

TYPE OF PROCUREMENT  ADMIN /  IT /  CONSULTANT /  MEDIA  
TENDER NAME Renovation of Ghens Colony Branch  
TYPE OF TENDER  SINGLE STAGE-ONE ENVELOPE /  SINGLE STAGE-TWO ENVELOPE /  TWO STAGE /  TWO STAGE-TWO ENVELOPE  
OPENING DATE 14/10/2014  
OPENING TIME 1330 Hrs

ATTENDANCE (MEMBER PC) Head of Administration  
Chief Financial Officer  
Chief Manager IDBL, Karachi

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>Rizwan</u>	<u>Shaheen Construction</u>
	<u>Shahzad</u>	<u>Z-Hasan Enterprises</u>
	<u>M. Rasheed</u>	<u>Engineering Expert</u>
	<u>M. Kabir</u>	<u>Ariska Traders</u>
	<u>Adnan</u>	<u>A-R Associate</u>
	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	<u># 5</u>	
TOTAL BIDS REJECTED	<u>-</u>	
REMARKS	_____	

SECRETARY PROCREMENT COMMITTEE

SIGNATURE   
DATE 14/10/14