

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- SINDH BANK LIMITED/ADMINISTRATION
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Various Civil & Electrical Works at 3rd & B-2 Floor, Head Office
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/723/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE -
- 8) ENGINEER'S ESTIMATE Rs. 5,200,590/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 20/09/2016 At 1230 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT 25/10/2016 Attached  
(Enclose a copy) M/s. Engineering Expert, Office # F-2, C.M House,  
(Above Civil Associates), Banglow # 5  
Gulshan-e-Iqbal, Karachi
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shahjee Brothers
- 16) CONTRACT AWARD PRICE Rs. 5,019,400/-
- 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) Engineering Expert
- 2) Arcika Traders
- 3) M/s. Shahjee Brothers
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT COMPETENT AUTHORITY

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

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

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

Yes	SPPRA S. No:26428/2016 (PQ. Notice) SPPRA S. No:29838/2016 (31st Aug 2016)
No	

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

Yes	Express Tribune, Daily Express, Daily Ibrat (10th Feb 2016)
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	No

39) Date of Award of Contract: 10/11/16

Signature & Official Stamp of  
Authorized Officer

Lt Col (R) Shahzad Begg  
EVP/Head of Administration

**FOR OFFICE USE ONLY** SINDH BANK LIMITED

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

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04/10/2016

Bid Evaluation Report		
Evaluation Report- Various Civil & Electrical Works at 3 <sup>rd</sup> & B-2 Floor, Head Office. Karachi		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/ID/723/2016
3	Tender Description	Evaluation Report- Various Civil & Electrical Works at 3 <sup>rd</sup> & B-2 Floor, Head Office. Karachi
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2016) S.No: 29838. Notification for Prequalification (31/08/2016)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	20/09/2016 at 1230 Hrs
9	No. Of Bid qualified	03
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.5,200,590/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Engineering Experts	Rs.5,019,400/-	1 <sup>st</sup> Lowest Bidder	Rs.181,190/- below the estimated cost	Accepted- 1 <sup>st</sup> Lowest Evaluated Qualified Bidder	
2.	M/s. Arcika Trader & Contractor	Rs.6,043,260/-	2 <sup>nd</sup> Lowest Bidder	Rs.842,670/- above the estimated cost	High in Bid	
3.	M/s. Shahjee Brothers	Rs.6,515,070/-	3 <sup>rd</sup> Lowest Bidder	Rs.1,314,480 /- above the estimated cost	High in Bid	

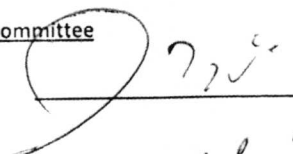
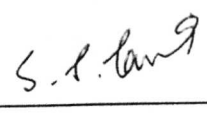

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1<sup>st</sup> Lowest Evaluated Qualified Bidder.

**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

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder ENGINEERING EXPERTS

BOQ FOR VARIOUS CIVIL AND ELECTRICAL WORKS TO BE CARRIED OUT AT 3rd FLOOR AND B-2 Floors OF HEAD OFFICE					
S #	DESCRIPTION	QTY	UNIT	RATE (Rs)	AMOUNT (Rs)
	A - CIVIL /ID WORKS				
1	DISMANTLING WORKS				
1.1	Dismantling/ cutting/ removal of existing Masonry & wall chipping , partition, glass, partitions, doors, windows, false ceiling, electrical Fixture, wiring etc. complete in all respect including removal of debris from site and handling over the owner's property to Only slab/ covered area shall Be measured for payment).	5000	SFT	20/-	100,000/-
2	MASONARY & PLASTER				
2.1	P/F of 6" thick Masonary at 3rd floor with 3/8" dia steel bar in masonry joint 3'-0' , works, preparation of surface before plastering, Finishing, scaffolding, curing etc. Complete in respect	2500	Sft	75/-	187,500/-
2.2	Providing and applying at any floor at any height cement sand plaster ( 1 : 4 ) to walls, making edges And corners including cost of fixing G.I. Expanded metal 6" wide at joint of R.C.C. members and block Masonry , works, preparation of surface before plastering, Finishing, scaffolding, curing etc. Complete in respect	3500	SFT	65/-	227,500/-
	To inspect and certify the work				

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. L. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]



Sindh Bank Limited

Tender Document -- RENOVAION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

3	PAINTING & DECORATION				
3.1	Providing and applying at any height 03 coats of Matt enamel paint/plastic emulsion paint "DULUX" or "Robbialac" approved to surface walls ,columns And ceiling etc. Roller applied having egg. shell finish over one base premier coat including rubbing or scrapping , filling etc. complete in all respects as Per instructions and as directed by the Consultant.				
	Refer Drawing.				
i)	To interior surfaces	6000	SFT	30/-	180,000/-
4	ALUMINUM WORK / GLASS WORK				
4.1	Providing, fabricating and fixing in position at any height ,heavy duty deluxe anodized (As per approved color) locally extruded with Top & bottom aluminum profile(thickness of aluminum doors section 2mm (Pakistan Cables) (air tight), 12mm thick tempered annealed glass having machine polish & edging with gasket, sealant with all accessories floor hinges(best quality, nut screw, handle/ lock etc. complete in all respects as shown in the drawings and as directed By the Consultant.				
	Refer Drawing.				
i	D1 (3'-0" x 7'-0")	150	Sft.	1200/-	180,000/-
ii	Same as above but without tempered glass.	200	Sft	1000/-	200,000/-
4.2	providing , making and fixing in position Fixed				
(i)	glazing with "Al " section as stated in above ,4.1, approved sample				
	,i/c 12mm thick imported tempered clear glass hardware etc, complete in all respects as per Drawing and directed by the Consultant.	525	Sft.	475/-	249,375/-
		150	Sft	350/-	52,500/-
(ii)	Same as above but without tempered glass.				
4.3	Provide & install of frost paper (Microns) on glass as per manufacture instruction i.e. 3M.	600	Sft.	110/-	66000/-

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. S. Leel

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]





Sindh Bank Limited

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3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

4.4	Provide & install of mini blind.	110	Sft	150/-	16500/-
4.5	Provide and install Roll down sun screen/ Vertical blind supplied by Thermic or approved equivalent) of approved colour & sample i/c 3/4" thick lasani box the with oak wood lipping i/c all hardware's or per instruction Of the Bank.	150	Sft.	50/-	7500/-
5	WOOD / CARPENTRY & JOINERY				
5.1	Providing & fixing 4" thick wooden partition.				
i	Full /low height partition wall, 3/4" thick Alnoor Lasani with required wooden frame.	1100	Sft.	450/-	495,000/-
5.2	SKIRTING				
	Providing, making & fixing solid Oak wood skirting 4" Refer Drawing.				
i	Oak Wood Skirting	516	Rft.	150/-	77400/-
ii	Tile Skirting	500	Rft.	120/-	60,000/-
6 (i)	P/f full height cabinets consisting of 3/4" thick Alnoor lasani sheet , alnoor far mica of approved colour with up lipping and best quality of approved Hardware.	244	Sft	1200/-	292,800/-
(ii)	Same of above but low height.	200	Sft	1300/-	260,000/-
7(i)	Repairing & re-polishing of old cabinets.				
ii	Dismantling & re-fixing of old cabinets.				
8	P/f of ply door in polish finish with frame in Oak with All Hardwar & locks /door closer.	5	No's	15000/-	75000/-
9	P/f MS Store shelves 3'-8"x8'-0"	8	Nos.	9000/-	72000/-
10	P/f Paneling in polish finish, consist of oak veneer Lasani wood with oak wood lipping.	96	Sft	450/-	43200/-
11	Lipping /Golas on glass.	100	rft	2000/-	20,000/-

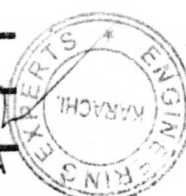
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Head - Admin Div. [Signature]

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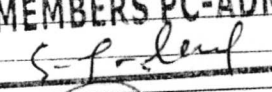


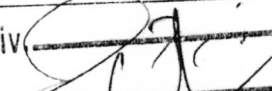
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3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

12	Solid wood in ceiling for glass door machine.	40	Rft.	300	12000
13	site table	2	No's	8000	16000
14	Dismantling & refaxing of partition.		Sft		
15	Providing & fixing gypsum board ceiling of approved Quality as per standard of the Bank.	500	Sft.	160	80,000
15.2	Providing and fixing Rockton( Denmark) or equivalent acoustic & By Thermic or equivalent.	100	Sft.	45/2	22500
16	FLOORING				
16.1	Providing and laying imported (full body) porcelain floor using tile of approved colour and quality laid in approved pattern set in 1:4 cement sand mortar base of 2-1/2" to 3" or dry bond of required thickness for setting the tiles with cement mortar including bacteria resistance grouting in the joints, curing, Cleaning etc., complete in all respect. As price : Rs 1400/Sft	100	Sft	250	25000
16.2	Providing & Laying imported carpet tiles of lay to be pasted on floor & carpet with imported Adhesive of approved sample as per instruction of the Bank. Base price: Rs 350/Sft	850	Sft.	415/2	352,750
16.3	P/f bath room imported tiles in bath room of Approved quality with material. Base price : Rs 1100 psf	250	Sft.	200	50,000
16.4	Providing and fixing of Laminated wooden floor of First-floor Tarkett Brand or approved equivalent with Lasani sheet and approved adhesive, required hardware and all fixing arrangements, at any floor and any height, Complete all works as per drawing and specification. Refer Drawing.	400	Sft.	50/2	20,000
17	WASH ROOM				

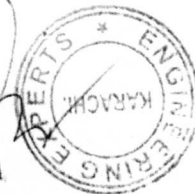
**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: 



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Date:





Sindh Bank Limited

Tender Document -- - RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

c)	Wiring of light / fan point controlled by one switch with 3x1C-1.5 sq. mm in 25mm M.S conduit with all necessary joints Etc. complete in all respect.	5	No's	3600/-	18000/-
d)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC Cables drawn in 20/25mm dia M.S conduits.	9	No's	2000/-	18000/-
e)	Wiring of light circuits from DB to switch board (s) or SSO with 3x1C-2.5 sq.mm PVC cables drawn in 20 mm dia PVC Conduits, including termination & labelling at both ends.	5	No's	100/-	500/-
f)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC Cables drawn in 20/25mm dia PVC conduits. Shifting of Wiring for A/C circuit from Existing point to new	100	No's	2400/-	240000/-
g)	Wiring of 3x1C-4.0 sq.mm PVC cables drawn in 25 mm dia PVC conduits, for A-C including termination & Labelling at both ends.	2	No's	9000/-	18000/-
h)	Wiring of point to light point with 3x1C-4 sq.mm PVC Cables drawn in 25mm dia PVC conduits.	50	No's	3300/-	165,000/-
i)	P/f 2" dia Pvc conduit with all necessary joints etc.	20	rft	45/-	900/-
j)	P/f Channel Patti 40x40mm complete in all respect.	65	rft	80/-	5200/-
k)	P/f Channel Patti 25x25mm complete in all respect.	25	rft	105/-	2625/-
l)	Removing & re-fixing old down lighter with extension of wire with proper connector , change go bulb wherever Require.	25	No's	200/-	5000/-
j)	Removing & re-fixing old Tube lights with extension of wire with proper connector , change go bulb wherever Require.	25	No's	200/-	5000/-
k)	Removing , re-fixing & extension of 2.5 mm dia PVC Proper connector, complete in all respect	50	rft	125/-	6250/-

**SIGNATURE MEMBERS PC-ADMIN**

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

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

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



Sindh Bank Limited

Tender Document - - RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

l)	P/f 8"dia Fan, with allied wiring etc. complete.	1	No's	5000/	5000/
m)	P/f RJ6 TV Coaxle cable in 20mm Pvc conduit.	325	rft	65/	21,125/
n)	P/f VJ Cable in 20mm PVC conduit.	45	rft	90/	4050/
o)	Speaker Cable in 20mm PVC Conduit.	45	rft	80/	3600/
p)	P/f i/o Cat 6	85	No's	950/	80,750/
q)	P/f phase plat for i/o	10	No's	300/	3000/
	01 Gang	85	No's	250/	21,250/
	Duplex				
r)	P/f phase plat for telephone	1	No's	900/	900/
	4 Gang	1	No's	600/	600/
	2 Gang				
s)	P/f switch 4gang	2	No's	400/	800/
1.2	Floor box 300 X 300 X 50 mm, with 2 no's flat pin socket, 2 no's multi pin socket, 1 no 3 pin 5Amp, in each Box, 1.5 mm, powder coated technology box with earthing terminal.	50	No's	4000/	200,000/
1.3					
1)	P/f LED Down lights Lights , OSAKA MADE of approved quality or equivalent. (18W)	25	Nos	1300/	32500/
2)	P/f LED Down lights Lights , OSAKA MADE of approved Quality or equivalent. (20W)	14	No's	1400/	19600/
3)	L.V. Switchgear				
	Supply, installation, testing & commissioning of following				
	factory assembled, pre-wired panel / distribution boards, surface mounted 1.5 mm MS sheet steel fabricated, 120				
	microns powder coated, 100-120V, 50Hz, 3 phase, 4wires, 50Hz, incorporate following components and				
3.1	configuration. Provide with all mounting & connecting Accessories as per drawings. Make: (1) Manufacturer:				

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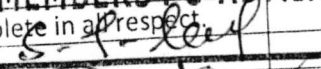
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3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

Unease Engineering / Engineers & Engineering. (2). Circuit				
Breakers: Terasaki / ABB or equivalent. (3). Indication lamps: Camsco. or equivalent (4).				
Control Fuse: Casco or equivalent.				

S.No	DESCRIPTION OF ITEMS				
a)	DISTRIBUTION BOARD "UPS 5th Floor"(change of breakers)	1	No	3000/-	3000/-
b)	DISTRIBUTION BOARD "UPS 6th Floor"(change of breakers)	1	No	3000/-	3000/-
	Sub Total of L.V. Switchgear Rs.				
4	Sub-main Feeders				
	Supply, installation & termination at both ends of following				
4.1	sub-main cables in already installed Pipes complete as per				
	site requirements				
a)	3x10 mm sq. 1core PVC Cable For 6 KVA UPS	400	ft.	45/-	18000/-
b)	3x6 mm sq. 1core PVC Cable For 5th floor server	200	ft.	30/-	6000/-
c)	1x16 mm sq. 4 core PVC/PVC Cable +1x16 mm sq. 1 core PVC Cable.	90	ft.	90/-	2250/-
d)	1x25 mm sq. 4 core PVC/PVC Cable +1x25 mm sq. 1 core PVC Cable.	275	ft.	35/-	9625/-
6	Air-Conditioning				
6.1	Installation of following split A/C units.	2	No's	4000/-	8000/-
a)	Wall mounted type.				
	Supply, installation & testing of refrigerant piping (5/8" +3/8")				
6.2	With rubber foam installation, protected with tape. Control	300	ft.	400/-	120000/-
	Wiring in 20mm dia PVC pipe, complete in all respect. Make:				
	Muller USA				
	Supply, installation & testing of refrigerant piping (1/2" +1/4")				
6.3	With rubber foam installation, protected with tape. Control	150	ft.	340/-	51000/-
	Wiring in 20mm dia PVC pipe, complete in all respect. Make: Muller USA or equivalent				

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Head - Fin Div. 

Head - Admin Div. 

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Date: 



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3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

6.4	Supply & installation of UPVC pipe Class-D with all Accessories including cutting of wall / floor etc. Make: JEDDAH / DADEX or equivalent 20 mm dia.	450	ft.	50/-	22500/-
6.5	Repairing of leakage of gas with gas charging & master Service of units.	5	No's	4000/-	20000/-
6.6	Repairing of A-C UNITS including change of of contactors and other faulty parts etc.	3	No's	2500/-	7500/-
S.No					
7.2	Providing & fixing of cable tray with cover 75 x 75 mm made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including Cutting with grinder & repairing as per site condition.	400	ft.	70/-	28000/-
7.3	Providing & fixing of cable tray with cover 150 x 75 mm made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including cutting with grinder & repairing as per site Condition.	300	ft.	80/-	24000/-
7.4	Providing & fixing of cable tray with cover 300 x 75 mm made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including cutting with grinder & repairing as per site Condition.	225	ft.	90/-	20,250/-
7.5	Providing & fixing of cable tray with cover 450 x 75 mm made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including cutting with grinder & repairing as per site Condition.	290	ft.	50/-	14500/-
8	Dismantling work				
8.1	Dismantling of existing electrical work which is not for use.	1	Job	4500/-	4500/-
	All metrical to be handed over to client with list.				
	<b>*GRAND TOTAL</b>				R: 5019400/-

(Fifty five million nineteen thousand and four hundred only).

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

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]



#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder SHAHJEE

#### BOQ FOR VARIOUS CIVIL AND ELECTRICAL WORKS TO BE CARRIED OUT AT 3rd FLOOR AND B-2 Floors OF HEAD OFFICE

S #	DESCRIPTION	QTY	UNIT	RATE (Rs)	AMOUNT (Rs)
	A - CIVIL /ID WORKS				
1	DISMANTLING WORKS				
1.1	Dismantling/ cutting/ removal of existing Masonry& wall chipping , partition, glass, partitions, doors, windows, false ceiling, electrical Fixture, wiring etc. complete in all respect including removal of debris from site and handling over the owner's property to Only slab/ covered area shall Be measured for payment).	5000	SFT	38/-	190,000/-
2	MASONARY & PLASTER				
2.1	P/F of 6" thick Masonary at 3rd floor with 3/8" dia steel bar in masonry joint 3'-0' , works, preparation of surface before plastering, Finishing, scaffolding, curing etc. Complete in respect	2500	Sft	125/-	312500/-
2.2	Providing and applying at any floor at any height cement sand plaster ( 1 : 4 ) to walls, making edges And corners including cost of fixing G.I. Expanded metal 6" wide at joint of R.C.C. members and block Masonry , works, preparation of surface before plastering, Finishing, scaffolding, curing etc. Complete in respect To interior surfaces - 3/4" thick	3500	SFT	65/-	227500/-

#### SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S-P-leel

Head - Admin Div. [Signature]

Member-IDBL [Signature]

Date: [Signature]



Sindh Bank Limited

Tender Document - - RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

3	PAINTING & DECORATION				
3.1	Providing and applying at any height 03 coats of Matt enamel paint/plastic emulsion paint "DULUX" or "Robbialac" approved to surface walls ,columns And ceiling etc. Roller applied having egg. shell finish over one base premier coat including rubbing or scrapping , filling etc. complete in all respects as Per instructions and as directed by the Consultant. Refer Drawing.				
i)	To interior surfaces	6000	SFT	34/50	204000/-
4	ALUMINUM WORK / GLASS WORK				
4.1	Providing, fabricating and fixing in position at any height ,heavy duty deluxe anodized (As per approved color) locally extruded with Top & bottom aluminum profile(thickness of aluminum doors section 2mm (Pakistan Cables) (air tight), 12mm thick tempered annealed glass having machine polish & edging with gasket, sealant with all accessories floor hinges(best quality, nut screw, handle/ lock etc. complete in all respects as shown in the drawings and as directed By the Consultant. Refer Drawing.				
i	D1 (3'-0" x 7'-0")	150	Sft.	1425/-	213750/-
ii	Same as above but without tempered glass.	200	Sft	750/-	150,000/-
4.2	providing , making and fixing in position Fixed (i)				
	glazing with "Al " section as stated in above ,4.1, approved sample ,i/c 12mm thick imported tempered clear glass hardware etc, complete in all respects as per Drawing and directed by the Consultant.	525	Sft.	1425/-	748125/-
(ii)	Same as above but without tempered glass.	150	Sft	750/-	112500/-
4.3	Provide & install of frost paper (Microns) on glass as per manufacture instruction i.e. 3M.				
					76800/-

**SIGNATURE MEMBERS PC ADMIN:**

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

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

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**Sindh Bank Limited**  
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3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

4.4	Provide & install of mini blind.	110	Sft	175/-	19250/-
4.5	Provide and install Roll down sun screen/ Vertical blind supplied by Thermic or approved equivalent) of approved colour & sample i/c 3/4" thick lasani box the with oak wood lipping i/c all hardware's or per instruction Of the Bank.	150	Sft.	215/-	32250/-
5	WOOD / CARPENTRY & JOINERY				
5.1	Providing & fixing 4" thick wooden partition.				
i	Full /low height partition wall, 3/4" thick Alnoor Lasani with required wooden frame.	1100	Sft.	478/-	525800/-
5.2	SKIRTING				
	Providing, making & fixing solid Oak wood skirting 4" Refer Drawing.				
i	Oak Wood Skirting	516	Rft.	150/-	77400/-
ii	Tile Skirting	500	Rft.	120/-	60000/-
6 (i)	P/f full height cabinets consisting of 3/4" thick Alnoor lasani sheet , alnoor far mica of approved colour with up lipping and best quality of approved Hardware.	244	Sft	975/-	237900/-
(ii)	Same of above but low height.	200	Sft	975/-	195000/-
7(i)	Repairing & re-polishing of old cabinets.				
ii	Dismantling & re-fixing of old cabinets.				
8	P/f of ply door in polish finish with frame in Oak with All Hardwar & locks /door closer.	5	No's	18500/-	92500/-
9	P/f MS Store shelves 3'-8"x8'-0"	8	Nos.	11500/-	92000/-
10	P/f Paneling in polish finish, consist of oak veneer Lasani wood with oak wood lipping.	96	Sft	325/-	31200/-
11	Lipping /Golas on glass.	5100	Sft	125/-	12500/-

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:



Sindh Bank Limited

Tender Document -- RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

12	Solid wood in ceiling for glass door machine.	40	Rft.	200/-	8000/-
13	site table	2	No's	7500/-	15000/-
14	Dismantling & refaxing of partition.		Sft	50/-	
15	Providing & fixing gypsum board ceiling of approved Quality as per standard of the Bank.	500	Sft.	85/-	42500/-
15.2	Providing and fixing Rockton( Denmark) or equivalent acoustic & By Thermic or equivalent.	100	Sft.	350/-	35000/-
16	FLOORING				
16.1	Providing and laying imported (full body) porcelain floor using tile of approved colour and quality laid in approved pattern set in 1:4 cement sand mortar base of 2-1/2" to 3" or dry bond of required thickness for setting the tiles with cement mortar including bacteria resistance grouting in the joints, curing, Cleaning etc., complete in all respect. As price : Rs 1400/Sft	100	Sft	258/-	25800/-
16.2	Providing & Laying imported carpet tiles of lay to be pasted on floor & carpet with imported Adhesive of approved sample as per instruction of the Bank. Base price: Rs 350/Sft	850	Sft.	490/-	416500/-
16.3	P/f bath room imported tiles in bath room of Approved quality with material. Base price : Rs 1100 psf	250	Sft.	235/-	58750/-
16.4	Providing and fixing of Laminated wooden floor of First-floor Tarkett Brand or approved equivalent with Lasani sheet and approved adhesive, required hardware and all fixing arrangements, at any floor and any height, Complete all works as per drawing and specification. Refer Drawing. (Standard Series)	400	Sft.	325/-	130,000/-
17	WASH ROOM				

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. J. - level

Head - Admin Div. [Signature] 21

Member-IDBL. [Signature]

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Tender Document -- RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE.

	P/f sanitary works including pipe work of one basin, Muslim shower, commode etc. along with sewerage Work of the same. Also p/f Porta make Wash basin .commode of porta make with approved quality of fitting & Fixture of the same of Master make.	1	Job	65500/-	65500/-
18	P/f imported granite on floor, complete in all respect.	150	Sft	850/-	127500/-
19	P/f local granite of prime quality , complete in all Respect.			675/-	
20	Termite proofing	950	Sft.	45/-	42750/-
21	Vault door shifting from I.I.Chundrigar road.	1	job	22500/-	22500/-
22	Shifting of all work station of Finance Department.	1	job		
23	P/f work station		No's	23000/-	-
24	Officer chars	0	No's		
<b>Total CIVIL WORK - Rs.</b>					<b>463075/-</b>
BOQ-Electrical Works.					
S.No	DESCRIPTION OF ITEMS	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1	Wiring & Accessories				
	Supply, installation & testing of following items, clipped to the surface or concealed in the building fabric, including all				
1.1	Conduit & wiring accessories, as per drawings & instructions. Complete in all respect.				
a)	Wiring of light / fan point controlled by one switch with 3x1C-1.5 sq. mm PVC cables drawn in 20/25mm dia PVC conduits, including 1.5 mm, powder coated MS back box And gang switches. Make: (1). Cables: Pakistan Cables Ltd or equivalent Pioneer Cables Ltd. (2). PVC Conduits & accessories: Jeddah / Gallo. (3). Switches: Clipsal / MK or equivalent.	8	No's	1500/-	12000/-
b)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC cables drawn in 20/25mm dia PVC conduits.	18	No's	700/-	12600/-

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. S. Ahmed

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

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Sindh Bank Limited

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3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

c)	Wiring of light / fan point controlled by one switch with 3x1C-1.5 sq. mm in 25mm M.S conduit with all necessary joints Etc. complete in all respect.	5	No's	790/-	3950/-
d)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC Cables drawn in 20/25mm dia M.S conduits.	9	No's	760/-	6840/-
e)	Wiring of light circuits from DB to switch board (s) or SSO with 3x1C-2.5 sq.mm PVC cables drawn in 20 mm dia PVC Conduits, including termination & labelling at both ends.	5	No's	3500/-	17500/-
f)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC Cables drawn in 20/25mm dia PVC conduits. Shifting of Wiring for A/C circuit from Existing point to new	100	No's	700/-	70,000/-
g)	Wiring of 3x1C-4.0 sq.mm PVC cables drawn in 25 mm dia PVC conduits, for A-C including termination & Labelling at both ends.	2	No's	4300/-	8600/-
h)	Wiring of point to light point with 3x1C-4 sq.mm PVC Cables drawn in 25mm dia PVC conduits.	50	No's	2900/-	145000/-
i)	P/f 2" dia Pvc conduit with all necessary joints etc.	20	rft	42/-	840/-
j)	P/f Channel Patti 40x40mm complete in all respect.	65	rft	50/-	3250/-
k)	P/f Channel Patti 25x25mm complete in all respect.	25	rft	30/-	750/-
l)	Removing & re-fixing old down lighter with extension of wire with proper connector , change go bulb wherever Require.	25	No's	950/-	23750/-
j)	Removing & re-fixing old Tube lights with extension of wire with proper connector , change go bulb wherever Require.	25	No's	950/-	23750/-
k)	Removing , re-fixing & extension of 2.5mm circuits with Proper connector, complete in all respect.				3750/-

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. S. L. L.

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

Sindh Bank Limited

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3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

l)	P/f 8"dia Fan, with allied wiring etc. complete.	1	No's	3200/-	3200/-
m)	P/f RJ6 TV Coaxle cable in 20mm Pvc conduit.	325	rft	40/-	13000/-
n)	P/f VJ Cable in 20mm PVC conduit.	45	rft	275/-	12375/-
o)	Speaker Cable in 20mm PVC Conduit.	45	rft	35/-	1575/-
p)	P/f i/o Cat 6	85	No's	675/-	57375/-
q)	P/f phase plat for i/o				
	01 Gang	10	No's	195/-	1950/-
	Duplex	85	No's	265/-	22525/-
r)	P/f phase plat for telephone				
	4 Gang	1	No's	300/-	300/-
	2 Gang	1	No's	265/-	265/-
s)	P/f switch 4gang	2	No's	350/-	700/-
1.2	Floor box 300 X 300 X 50 mm, with 2 no's flat pin socket, 2 no's multi pin socket, 1 no 3 pin 5Amp, in each Box, 1.5 mm, powder coated technology box with earthing terminal.	50	No's	2150/-	107500/-
1.3					
1)	P/f LED Down lights Lights , OSAKA MADE of approved quality or equivalent. (18W)	25	Nos	1250/-	17500/-
2)	P/f LED Down lights Lights , OSAKA MADE of approved Quality or equivalent. (20W)	14	No's	1425/-	19950/-
3)	L.V. Switchgear				
	Supply, installation, testing & commissioning of following				
	factory assembled, pre-wired panel / distribution boards, surface mounted 1.5 mm MS sheet steel fabricated, 120 microns powder coated, suitable for 500 volts, 3phase,				
3.1	4wires, 50Hz, incorporate following components and configuration, complete with all mounting & connecting Accessories as per drawings. Make: (1) SINDH BANK LIMITED				

**SIGNATURE MEMBERS PC-ADMIN**

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Head - Admin Div. [Signature]

Member-IDBL. [Signature]

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*Sindh Bank Limited*  
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3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

Unease Engineering / Engineers & Engineering. (2). Circuit				
Breakers: Terasaki / ABB or equivalent. (3). Indication lamps: Camco. or equivalent (4).				
Control Fuse: Casco or equivalent.				

S.No	DESCRIPTION OF ITEMS				
a)	DISTRIBUTION BOARD "UPS 5th Floor"(change of breakers)	1	No	2500/-	2500/-
b)	DISTRIBUTION BOARD "UPS 6th Floor"(change of breakers)	1	No	2500/-	2500/-
	Sub Total of L.V. Switchgear Rs.				
4	Sub-main Feeders				
	Supply, installation & termination at both ends of following				
4.1	sub-main cables in already installed Pipes complete as per				
	site requirements				
a)	3x10 mm sq. 1core PVC Cable For 6 KVA UPS	400	ft.	195/-	78000/-
b)	3x6 mm sq. 1core PVC Cable For 5th floor server	200	ft.	145/-	29000/-
c)	1x16 mm sq. 4 core PVC/PVC Cable +1x16 mm sq. 1 core PVC Cable.	90	ft.	425/-	38250/-
d)	1x25 mm sq. 4 core PVC/PVC Cable +1x25 mm sq. 1 core PVC Cable.	275	ft.	560/-	154000/-
6	Air-Conditioning				
6.1	Installation of following split A/C units.				
a)	Wall mounted type.	2	No's	2500/-	5000/-
	Supply, installation & testing of refrigerant piping (5/8" +3/8")				
6.2	With rubber foam installation, protected with tape. Control	300	ft.	375/-	112500/-
	Wiring in 20mm dia PVC pipe, complete in all respect. Make:				
	Muller USA				
	Supply, installation & testing of refrigerant piping (1/2" +1/4")				
6.3	With rubber foam installation, protected with tape. Control	150	ft.	360/-	54000/-
	Wiring in 20mm dia PVC pipe, complete in all respect.				
	Make: Muller USA or equivalent				

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. S. S. S.

Head - Admin Div. 27/11/25

Member-IDBL. S. S. S. S.

Date: S. S. S. S.



Sindh Bank Limited

Tender Document - - RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

6.4	Supply & installation of UPVC pipe Class-D with all Accessories including cutting of wall / floor etc. Make: JEDDAH / DADEX or equivalent				
	20 mm dia.	450	ft.	68/-	30600/-
6.5	Repairing of leakage of gas with gas charging & master Service of units.	5	No's	2000/-	10,000/-
6.6	Repairing of A-C UNITS including change of of contactors and other faulty parts etc. (excl. compressor)	3	No's	3500/-	10500/-
S.No					
	Providing & fixing of cable tray with cover 75 x 75 mm made				
7.2	of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including	400	ft.	470/-	188000/-
	Cutting with grinder & repairing as per site condition.				
	Providing & fixing of cable tray with cover 150 x 75 mm				
7.3	made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including cutting with grinder & repairing as per site	300	ft.	425/-	127500/-
	Condition.				
	Providing & fixing of cable tray with cover 300 x 75 mm				
7.4	made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including cutting with grinder & repairing as per site	225	ft.	550/-	123750/-
	Condition.				
	Providing & fixing of cable tray with cover 450 x 75 mm				
7.5	made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including cutting with grinder & repairing as per site	290	ft.	760/-	220400/-
	Condition.				
8	Dismantling work				
8.1	Dismantling of existing electrical work which is not for use.	1	Job	62000/-	62000/-
	All metrical to be handed over to client with list.				
	<b>*GRAND TOTAL</b>			Rs.	6515070/-

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

**SIGNATURE MEMBERS PC ADMIN**

Head - Fin Div. *S. T. Khan*

Head - Admin Div. *[Signature]*

Member-IDBL *[Signature]*

Date: *[Signature]*

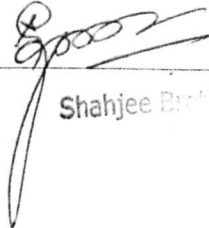
*Sindh Bank Limited*

*Tender Document -- - RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE*

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 applicable 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, 2% 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.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation Prequalification.

Signature & Stamp of Bidder

  
Shahjee Brothers  
Propriete



## SIGNATURE MEMBERS PC-ADMIN

### 4 FINANCIAL PROPOSAL

Head - Fin Div. \_\_\_\_\_

#### PRICE SCHEDULE

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

(Applicable for the year 2016)

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

Name of Bidder ARCICA

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

### BOQ FOR VARIOUS CIVIL AND ELECTRICAL WORKS TO BE CARRIED OUT AT 3rd FLOOR AND B-2 Floors OF HEAD OFFICE

S #	DESCRIPTION	QTY	UNIT	RATE (Rs)	AMOUNT (Rs)
A - CIVIL /ID WORKS					
1	DISMANTLING WORKS				
1.1	Dismantling/ cutting/ removal of existing Masonry& wall chipping , partition, glass, partitions, doors, windows, false ceiling, electrical Fixture, wiring etc. complete in all respect including removal of debris from site and handling over the owner's property to Only slab/ covered area shall Be measured for payment).	5000	SFT	18/-	99,000/-
2	MASONARY & PLASTER				
2.1	P/F of 6" thick Masonary at 3rd floor with 3/8" dia steel bar in masonry joint 3'-0" , works, preparation of surface before plastering, Finishing, scaffolding, curing etc. Complete in respect	2500	Sft	96/-	240,000/-
2.2	Providing and applying at any floor at any height cement sand plaster ( 1 : 4 ) to walls, making edges And corners including cost of fixing G.I. Expanded metal 6" wide at joint of R.C.C. members and block Masonry , works, preparation of surface before plastering, Finishing, scaffolding, curing etc. Complete in respect To interior surfaces - 3/4" thick	3500	SFT	36/-	126,000/-

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

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

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

3	PAINING & DECORATION				
3.1	Providing and applying at any height 03 coats of Matt enamel paint/plastic emulsion paint "DULUX" or "Robbialac" approved to surface walls ,columns And ceiling etc. Roller applied having egg. shell finish over one base premier coat including rubbing or scrapping , filling etc. complete in all respects as Per instructions and as directed by the Consultant. Refer Drawing.				
i)	To interior surfaces	6000	SFT	38/-	228,000/-
4	ALUMINUM WORK / GLASS WORK				
4.1	Providing, fabricating and fixing in position at any height ,heavy duty deluxe anodized (As per approved color) locally extruded with Top & bottom aluminum profile(thickness of aluminum doors section 2mm (Pakistan Cables) (air tight), 12mm thick tempered annealed glass having machine polish & edging with gasket, sealant with all accessories floor hinges(best quality, nut screw, handle/ lock etc. complete in all respects as shown in the drawings and as directed By the Consultant. Refer Drawing.				
i	D1 (3'-0" x 7'-0")	150	Sft.	1360/-	204,000/-
ii	Same as above but without tempered glass.	200	Sft	1100/-	220,000/-
4.2	providing , making and fixing in position Fixed (i)				
	glazing with "Al " section as stated in above ,4.1, approved sample ,i/c 12mm thick imported tempered clear glass hardware etc, complete in all respects as per Drawing and directed by the Consultant.	525	Sft.	760/-	399,000/-
(ii)	Same as above but without tempered glass.	150	Sft	460/-	69,000/-
4.3	Provide & install of frost paper (Microns) on glass as per manufacture instruction i.e. 3M.	600	Sft.	90/-	54,000/-

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div.

Head - Admin Div.

Member-IDB.

Date:



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3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

4.4	Provide & install of mini blind.	110	Sft	1201	132001
4.5	Provide and install Roll down sun screen/ Vertical blind supplied by Thermic or approved equivalent) of approved colour & sample i/c 3/4" thick lasani box the with oak wood lipping i/c all hardware's or per instruction Of the Bank.	150	Sft.	2401	360001
5	WOOD / CARPENTRY & JOINERY				
5.1	Providing & fixing 4" thick wooden partition.				
i	Full /low height partition wall, 3/4" thick Alnoor Lasani with required wooden frame.	1100	Sft.	4801	5280001
5.2	SKIRTING				
	Providing, making & fixing solid Oak wood skirting 4" Refer Drawing.				
i	Oak Wood Skirting	516	Rft.	2501	1290001
ii	Tile Skirting	500	Rft.	1201	60,0001
6 (i)	P/f full height cabinets consisting of 3/4" thick Alnoor lasani sheet , alnoor far mica of approved colour with up lipping and best quality of approved Hardware.	244	Sft	500	122,0001
(ii)	Same of above but low height.	200	Sft	4801	960001
7(i)	Repairing & re-polishing of old cabinets.				
ii	Dismantling & re-fixing of old cabinets.				
8	P/f of ply door in polish finish with frame in Oak with All Hardwar & locks /door closer.	5	No's	38001	190001
9	P/f MS Store shelves 3'-8"x8'-0"	8	Nos.	2500	20,000
10	P/f Paneling in polish finish, consist of oak veneer Lasani wood with oak wood lipping.	96	Sft	250	240001
11	Lipping /Golas on glass.	100	rft	601	60001

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

12	Solid wood in ceiling for glass door machine.	40	Rft.	1501	60001
13	site table	2	No's	1500	30001
14	Dismantling & refaxing of partition.		Sft		
15	Providing & fixing gypsum board ceiling of approved Quality as per standard of the Bank.	500	Sft.	220	110,000/
15.2	Providing and fixing Rockton( Denmark) or equivalent acoustic & By Thermic or equivalent.	100	Sft.	240	2,4000
16	FLOORING				
16.1	Providing and laying imported (full body) porcelain floor using tile of approved colour and quality laid in approved pattern set in 1:4 cement sand mortar base of 2-1/2" to 3" or dry bond of required thickness for setting the tiles with cement mortar including bacteria resistance grouting in the joints, curing, Cleaning etc., complete in all respect. As price : Rs 1400/Sft	100	Sft	360/	360001
16.2	Providing & Laying imported carpet tiles of lay to be pasted on floor & carpet with imported Adhesive of approved sample as per instruction of the Bank. Base price: Rs 350/Sft	850	Sft.	520	442,000/
16.3	P/f bath room imported tiles in bath room of Approved quality with material. Base price : Rs 1100 psf	250	Sft.	280/	700001
16.4	Providing and fixing of Laminated wooden floor of First-floor Tarkett Brand or approved equivalent with Lasani sheet and approved adhesive, required hardware and all fixing arrangements, at any floor and any height, Complete all works as per drawing and specification. Refer Drawing.	400	Sft.	260/	104000/
17	WASH ROOM				

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. S. Koul

Head - Admin Div. [Signature]

Memt - IDBL [Signature]

Date: [Signature]



Sindh Bank Limited

Tender Document -- RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

	P/f sanitary works including pipe work of one basin, Muslim shower, commode etc. along with sewerage Work of the same. Also p/f Porta make Wash basin .commode of porta make with approved quality of fitting & Fixture of the same of Master make.	1	Job	75000	75000
18	P/f imported granite on floor, complete in all respect.	150	Sft	8601	129000
19	P/f local granite of prime quality , complete in all Respect.				
20	Termite proofing	950	Sft.	801	760901
21	Vault door shifting from I.I.Chundrigar road.	1	job	30000	30000
22	Shifting of all work station of Finance Department.	1	job	35000	35000
23	P/f work station		No's		
24	Officer chars	0	No's		
	BOQ-Electrical Works.				
S.No	DESCRIPTION OF ITEMS	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1	Wiring & Accessories				
	Supply, installation & testing of following items, clipped to the surface or concealed in the building fabric, including all				
1.1	Conduit & wiring accessories, as per drawings & instructions. Complete in all respect.				
a)	Wiring of light / fan point controlled by one switch with 3x1C-1.5 sq. mm PVC cables drawn in 20/25mm dia PVC conduits, including 1.5 mm, powder coated MS back box And gang switches. Make: (1). Cables: Pakistan Cables Ltd or equivalent Pioneer Cables Ltd. (2). PVC Conduits & accessories: Jeddah / Gallo. (3). Switches: Clipsal / MK or equivalent.	8	No's	12001	96001
b)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC cables drawn in 20/25mm dia PVC conduits.	18	No's	6001	108001

SIGNATURE MEMBERS PC-ADMIN

Head - F n Div.

Head - imin Div.

Memb: DBL.

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c)	Wiring of light / fan point controlled by one switch with 3x1C-1.5 sq. mm in 25mm M.S conduit with all necessary joints	5	No's	2600/-	13000/-
	Etc. complete in all respect.				
d)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC	9	No's	1600/-	14400/-
	Cables drawn in 20/25mm dia M.S conduits.				
e)	Wiring of light circuits from DB to switch board (s) or SSO with 3x1C-2.5 sq.mm PVC cables drawn in 20 mm dia PVC	5	No's	3600/-	18000/-
	Conduits, including termination & labelling at both ends.				
f)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC	100	No's	460/-	46000/-
	Cables drawn in 20/25mm dia PVC conduits.				
	Shifting of Wiring for A/C circuit from Existing point to new				
g)	Wiring of 3x1C-4.0 sq.mm PVC cables drawn in 25 mm dia PVC conduits, for A-C including termination & Labelling at both ends.	2	No's	4500/-	9000/-
h)	Wiring of point to light point with 3x1C-4 sq.mm PVC	50	No's	800/-	40000/-
	Cables drawn in 25mm dia PVC conduits.				
i)	P/f 2" dia Pvc conduit with all necessary joints etc.	20	rft	160/-	3200/-
j)	P/f Channel Patti 40x40mm complete in all respect.	65	rft	80/-	5200/-
k)	P/f Channel Patti 25x25mm complete in all respect.	25	rft	40/-	1000/-
l)	Removing & re-fixing old down lighter with extension of wire with proper connector , change go bulb wherever Require.	25	No's	200/-	5000/-
j)	Removing & re-fixing old Tube lights with extension of wire with proper connector , change go bulb wherever Require.	25	No's	200/-	5000/-
k)	Removing , re-fixing & extension of 2.5mm circuits with Proper connector, complete in all respect.	50	rft	160/-	8000/-

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S-S-ent

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]



Sindh Bank Limited

Tender Document -- RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

l)	P/f 8"dia Fan, with allied wiring etc. complete.	1	No's	4000/-	4000/-
m)	P/f RJ6 TV Coaxle cable in 20mm Pvc conduit.	325	rft	40/-	13000/-
n)	P/f VJ Cable in 20mm PVC conduit.	45	rft	120/-	5400/-
o)	Speaker Cable in 20mm PVC Conduit.	45	rft	60/-	2700/-
p)	P/f i/o Cat 6	85	No's	760/-	64600/-
q)	P/f phase plat for i/o				
	01 Gang	10	No's	160/-	1600/-
	Duplex	85	No's	200/-	17000/-
r)	P/f phase plat for telephone				
	4 Gang	1	No's	200/-	200/-
	2 Gang	1	No's	160/-	160/-
s)	P/f switch 4gang	2	No's	600/-	1200/-
1.2	Floor box 300 X 300 X 50 mm, with 2 no's flat pin socket, 2 no's multi pin socket, 1 no 3 pin 5Amp, in each Box, 1.5 mm, powder coated technology box with earthing terminal.	50	No's	4000/-	200,000/-
1.3					
1)	P/f LED Down lights Lights , OSAKA MADE of approved quality or equivalent. (18W)	25	Nos	1600/-	40,000/-
2)	P/f LED Down lights Lights , OSAKA MADE of approved Quality or equivalent. (20W)	14	No's	2000/-	28000/-
3)	L.V. Switchgear				
	Supply, installation, testing & commissioning of following				
	factory assembled, pre-wired panel / distribution boards, surface mounted 1.5 mm MS sheet steel fabricated, 120 microns powder coated, suitable for 500 volts, 3phase,				
3.1	4wires, 50Hz, incorporate following components and configuration, complete with all mounting & connecting Accessories as per drawings. Make: (1). Manufacturer:				

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. P. Lal

Head - Admin Div. [Signature]

Member - IDBL. [Signature]

Date: [Signature]





Unease Engineering / Engineers & Engineering. (2). Circuit				
Breakers: Terasaki / ABB or equivalent. (3). Indication lamps: Camasco. or equivalent (4).				
Control Fuse: Casco or equivalent.				

S.No	DESCRIPTION OF ITEMS				
a)	DISTRIBUTION BOARD "UPS 5th Floor"(change of breakers)	1	No	25000/-	25000/-
b)	DISTRIBUTION BOARD "UPS 6th Floor"(change of breakers)	1	No	25000/-	25000/-
	Sub Total of L.V. Switchgear Rs.				
4	Sub-main Feeders				
	Supply, installation & termination at both ends of following				
4.1	sub-main cables in already installed Pipes complete as per site requirements				
a)	3x10 mm sq. 1core PVC Cable For 6.KVA UPS	400	ft.	350/-	140,000/-
b)	3x6 mm sq. 1core PVC Cable For 5Th floor server	200	ft.	220/-	44,000/-
c)	1x16 mm sq. 4 core PVC/PVC Cable +1x16 mm sq. 1 core PVC Cable.	90	ft.	600/-	54,000/-
d)	1x25 mm sq. 4 core PVC/PVC Cable +1x25 mm sq. 1 core PVC Cable.	275	ft.	700/-	192,500/-
6	Air-Conditioning				
6.1	Installation of following split A/C units.				
a)	Wall mounted type.	2	No's	6000/-	12000/-
	Supply, installation & testing of refrigerant piping (5/8" +3/8")				
6.2	With rubber foam installation, protected with tape. Control	300	ft.	580/-	174,000/-
	Wiring in 20mm dia PVC pipe, complete in all respect. Make:				
	Muller USA				
	Supply, installation & testing of refrigerant piping (1/2" +1/4")				
6.3	With rubber foam installation, protected with tape. Control	150	ft.	460/-	69,000/-
	Wiring in 20mm dia PVC pipe, complete in all respect.				
	Make: Muller USA or equivalent				

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S-S-lee

Head - Admin Div. 22

Member TOBL. 22

Date: 22



Sindh Bank Limited

Tender Document -- RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

6.4	Supply & installation of UPVC pipe Class-D with all Accessories including cutting of wall / floor etc. Make: JEDDAH / DADEX or equivalent 20 mm dia.	450	ft.	80/-	36000/-
6.5	Repairing of leakage of gas with gas charging & master Service of units.	5	No's	4000/-	20000/-
6.6	Repairing of A-C UNITS including change of of contactors and other faulty parts etc.	3	No's	6000/-	18000/-
S.No					
7.2	Providing & fixing of cable tray with cover 75 x 75 mm made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including Cutting with grinder & repairing as per site condition.	400	ft.	350/-	140,000/-
7.3	Providing & fixing of cable tray with cover 150 x 75 mm made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including cutting with grinder & repairing as per site Condition.	300	ft.	600/-	18000/-
7.4	Providing & fixing of cable tray with cover 300 x 75 mm made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including cutting with grinder & repairing as per site Condition.	225	ft.	1100/-	247500/-
7.5	Providing & fixing of cable tray with cover 450 x 75 mm made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including cutting with grinder & repairing as per site Condition.	290	ft.	1500/-	435000/-
8	Dismantling work				
8.1	Dismantling of existing electrical work which is not for use.	1	Job	4000/-	4000/-
	All metrical to be handed over to client with list.				
*GRAND TOTAL					RS 6,043,260/-

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

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div.

Head - Admin D

Member-IDBL

Date:



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

TYPE OF PROCUREMENT

✓ ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Various Civil & Electrical work at 3rd floor & 2nd floor Head Office

TYPE OF TENDER

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

OPENING DATE

20/09/16

OPENING TIME

12.30 hours

ATTENDANCE (MEMBER PC)

HSA  
CFO  
CHIEF MANAGER, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

SHAHJEE BROS  
ENGINEERING EXPERT  
ARCIKA TRADE

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE

4  
20/09/16

S. I. Tang

775

April

### 3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Prequalified Contractors (SPPRA S.No. 26428) for VARIOUS CIVIL AND ELECTRICAL WORKS TO BE CARRIED OUT AT 3rd AND B-2 FLOORS OF HEAD OFFICE.

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.

A - CIVIL /ID WORKS	
S #	DESCRIPTION
1	DISMANTLING WORKS
1.1	Dismantling/ cutting/ removal of existing Masonry& wall chipping, partition, glass, partitions, doors, windows, false ceiling, electrical Fixture, wiring etc. complete in all respect including removal of debris from site and handling over the owner's property to Only slab/ covered area shall Be measured for payment).
2	MASONARY & PLASTER
2.1	P/F of 6" thick Masonary at 3rd floor with 3/8" dia steel bar in masonry joint 3'-0' ,works, preparation of surface before plastering, Finishing, scaffolding, curing etc. Complete in respect
2.2	Providing and applying at any floor at any height cement sand plaster ( 1 : 4 ) to walls, making edges And corners including cost of fixing G.I. Expanded metal 6" wide at joint of R.C.C. members and block masonry, works, preparation of surface before plastering, Finishing, scaffolding, curing etc. Complete in respect To interior surfaces - 3/4" thick
3	PAINTING & DECORATION
3.1	Providing and applying at any height 03 coats of Matt enamel paint/plastic emulsion paint "DULUX" or "Robbialac" or equivalent approved to surface walls ,columns And ceiling etc. Roller applied having egg. shell finish over one base premier coat including rubbing or scrapping , filling etc. complete in all respects as Per instructions and as directed by the Consultant. Refer Drawing.

**Sindh Bank Limited**

*Tender Document -- RENOVAION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE*

i)	To interior surfaces
4	ALUMINUM WORK / GLASS WORK
4.1	Providing, fabricating and fixing in position at any height ,heavy duty deluxe anodized (As per approved color) locally extruded with Top & bottom aluminum profile(thickness of aluminum doors section 2mm (Pakistan Cables) (air tight), 12mm thick tempered annealed glass having machine polish & edging with gasket, sealant with all accessories floor hinges(best quality, nut screw, handle/ lock etc. complete in all respects as shown in the drawings and as directed By the Consultant. Refer Drawing.
i	D1 (3'-0" x 7'-0")
ii	Same as above but without tempered glass.
4.2 (i)	providing , making and fixing in position Fixed glazing with "Al " section as stated in above ,4.1, approved sample ,i/c 12mm thick imported tempered clear glass hardware etc., complete in all respects as per Drawing and directed by the Consultant.
(ii)	Same as above but without tempered glass.
4.3	Provide & install of frost paper (Microns) on glass as per manufacture instruction i.e. 3M.
4.4	Provide & install of mini blind.
4.5	Provide and install Roll down sun screen/ Vertical blind supplied by Thermic or approved equivalent) of approved colour & sample i/c 3/4" thick lasani box the with oak wood lipping i/c all hardware's or per instruction Of the Bank.
5	WOOD / CARPENTRY & JOINERY
5.1	Providing & fixing 4" thick wooden partition.
i	Full /low height partition wall, 3/4" thick Aynor or equivalent Lasana with required wooden frame.
5.2	SKIRTING



**Sindh Bank Limited**  
**Tender Document – - RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT**  
**3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE**

	Providing, making & fixing solid Oak wood skirting 4"
	Refer Drawing.
i	Oak Wood Skirting
ii	Tile Skirting
6 (i)	P/f full height cabinets consisting of 3/4" thick
	AL Noor lasani sheet or equivalent , alnoor far mica of approved or equivalent
	colour with pvc lipping and best quality of approved
	Hardware.
(ii)	Same of above but low height.
7(i)	Repairing & re-polishing of old cabinets.
ii	Dismantling & re-fixing of old cabinets.
8	P/f of ply door in polish finish with frame in Oak with
	All Hardwar & locks /door closer.
9	P/f MS Store shelves 3'-8"x8'-0"
10	P/f Paneling in polish finish, consist of oak veneer
	Lasani wood with oak wood lipping.
11	Lipping /Golas on glass.
12	Solid wood in ceiling for Glass door machine.
13	site table
14	Dismantling & refaxing of partition.
15	Providing & fixing gypsum board ceiling of approved
	Quality as per standard of the Bank.
15.2	Providing and fixing Rockton( Denmark) or equivalent acoustic &
	By Thermic or equivalent.
<b>16</b>	<b>FLOORING</b>
16.1	Providing and laying imported (full body) porcelain
	floor using tile of approved colour and quality laid
	in approved pattern set in 1:4 cement sand mortar
	base of 2-1/2" to 3" or dry bond of required thickness
	for setting the tiles with cement mortar including
	bacteria resistance grouting in the joints, curing,
	Cleaning etc., complete in all respect. As price : Rs 1400/Sft
16.2	Providing & Laying imported carpet tiles of
	lay to be pasted on floor & carpet with imported
	Adhesive of approved sample as per instruction of the Bank.

**Sindh Bank Limited**

*Tender Document – - RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE*

	Base price: Rs 350/Sft
16.3	P/f bath room imported tiles in bath room of Approved quality with material. Base price : Rs 1100 puff
16.4	Providing and fixing of Laminated wooden floor of First-floor Tarkett Brand or approved equivalent with Lasani sheet and approved adhesive, required hardware and all fixing arrangements, at any floor and any height, Complete all works as per drawing and specification. Refer Drawing.
17	WASH ROOM  P/f sanitary works including pipe work of one basin, Muslim shower, commode etc. along with sewerage Work of the same. Also p/f Porta make Wash basin .commode of porta make with approved quality of fitting & Fixture of the same of Master make.
18	P/f imported granite on floor, complete in all respect.
19	P/f local granite of prime quality , complete in all Respect.
20	Termite proofing
21	Vault door shifting from I.I.Chundrigar road.
22	Shifting of all work station of Finance Department.
23	P/f work station
24	Officer chars
	BOQ-Electrical Works.
S.No	DESCRIPTION OF ITEMS
1	Wiring & Accessories Supply, installation & testing of following items, clipped to the surface or concealed in the building fabric, including all
1.1	Conduit & wiring accessories, as per drawings & instructions. Complete in all respect.
a)	Wiring of light / fan point controlled by one switch with 3x1C-1.5 sq. mm PVC cables drawn in 20/25mm dia PVC conduits, including 1.5 mm, powder coated MS back box And gang switches. Make: (1). Cables: Pakistan Cables Ltd /

**Sindh Bank Limited**

*Tender Document – - RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE*

	Pioneer Cables Ltd. (2). PVC Conduits & accessories: Jeddah / Gallo or equivalent. (3). Switches: Clipsal / MK or equivalent.
b)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC Cables drawn in 20/25mm dia PVC conduits.
c)	Wiring of light / fan point controlled by one switch with 3x1C-1.5 sq. mm in 25mm <b>M.S conduit</b> with all necessary joints Etc. complete in all respect.
d)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC Cables drawn in 20/25mm dia M.S conduits.
e)	Wiring of light circuits from DB to switch board (s) or SSO with 3x1C-2.5 sq.mm PVC cables drawn in 20 mm dia PVC Conduits, including termination & labelling at both ends.
f)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC Cables drawn in 20/25mm dia PVC conduits. Shifting of Wiring for A/C circuit from Existing point to new
g)	Wiring of 3x1C-4.0 sq.mm PVC cables drawn in 25 mm dia PVC conduits, for A-C including termination & Labelling at both ends.
h)	Wiring of point to light point with 3x1C-4 sq.mm PVC Cables drawn in 25mm dia PVC conduits.
i)	P/f 2" dia Pac conduit with all necessary joints etc.
j)	P/f Channel Patti 40x40mm complete in all respect.
k)	P/f Channel Patti 25x25mm complete in all respect.
l)	Removing & re-fixing old down lighter with extension of wire with proper connector , change go bulb wherever Require.
j)	Removing & re-fixing old Tube lights with extension of wire with proper connector , change go bulb wherever Require.
k)	Removing , re-fixing & extension of 2.5mm circuits with Proper connector, complete in all respect.
l)	P/f 8"dia Fan, with allied wiring etc. complete.
m)	P/f RJ6 TV Coaxle cable in 20mm Pvc conduit.
n)	P/f VJ Cable in 20mm PVC conduit.

**Sindh Bank Limited**

**Tender Document – - RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE**

o)	Speaker Cable in 20mm PVC Conduit.
p)	P/f i/o Cat 6
q)	P/f phase plat for i/o 01 Gang Duplex or equivalent
r)	P/f phase plat for telephone 4 Gang 2 Gang
s)	P/f switch 4gang
1.2	Floor box 300 X 300 X 50 mm, with 2 no's flat pin socket, 2 no's multi pin socket, 1 no 3 pin 5Amp, in each Box, 1.5 mm, powder coated technology box with earthing terminal.
1.3	
1)	P/f LED Down lights Lights , OSAKA MADE of approved Quality or equivalent. (18W)
2)	P/f LED Down lights Lights , OSAKA MADE of approved Quality or equivalent. (20W)
3)	L.V. Switchgear Supply, installation, testing & commissioning of following factory assembled, pre-wired panel / distribution boards, surface mounted 1.5 mm MS sheet steel fabricated, 120 microns powder coated, suitable for 500 volts, 3phase, 4wires, 50Hz, incorporate following components and configuration, complete with all mounting & connecting Accessories as per drawings. Make: (1). Manufacturer: Unease Engineering / Engineers & Engineering. (2). Circuit Breakers: Terasaki / ABB or equivalent. (3). Indication lamps: Camsco or equivalent. (4). Control Fuse: Casco or equivalent.
3.1	

S.No	DESCRIPTION OF ITEMS
a)	DISTRIBUTION BOARD "UPS 5th Floor"(change of breakers)
b)	DISTRIBUTION BOARD "UPS 6th Floor"(change of breakers)
	Sub Total of L.V. Switchgear Rs.
4	Sub-main Feeders
4.1	Supply, installation & termination at both ends of following sub-main cables in already installed Pipes complete as per site requirements
a)	3x10 mm sq. 1core PVC Cable For 6 KVA UPS

**Sindh Bank Limited**

**Tender Document – - RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE**

b)	3x6 mm sq. 1core PVC Cable For 5Tth floor server
c)	1x16 mm sq. 4 core PVC/PVC Cable +1x16 mm sq. 1 core PVC Cable.
d)	1x25 mm sq. 4 core PVC/PVC Cable +1x25 mm sq. 1 core PVC Cable.
6	Air-Conditioning
6.1	Installation of following split A/C units.
a)	Wall mounted type.
	Supply, installation & testing of refrigerant piping (5/8" +3/8")
6.2	With rubber foam installation, protected with tape. Control Wiring in 20mm dia PVC pipe, complete in all respect. Make: Muller USA or equivalent
	Supply, installation & testing of refrigerant piping (1/2" +1/4")
6.3	With rubber foam installation, protected with tape. Control Wiring in 20mm dia PVC pipe, complete in all respect. Make: Muller USA or equivalent
6.4	Supply & installation of UPVC pipe Class-D with all Accessories including cutting of wall / floor etc. Make: JEDDAH / DADEX or equivalent 20 mm dia.
6.5	
	Repairing of leakage of gas with gas charging & master Service of units.
6.6	Repairing of A-C UNITS including change of of contactors and other faulty parts etc.
	Providing & fixing of cable tray with cover 75 x 75 mm made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including
7.2	Cutting with grinder & repairing as per site condition.
	Providing & fixing of cable tray with cover 150 x 75 mm
7.3	made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including cutting with grinder & repairing as per site Condition.
	Providing & fixing of cable tray with cover 300 x 75 mm
7.4	made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including cutting with grinder & repairing as per site Condition.
	Providing & fixing of cable tray with cover 450 x 75 mm
7.5	made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including cutting with grinder & repairing as per site Condition.
8	Dismantling work
8.1	Dismantling of existing electrical work which is not for use. All metrical to be handed over to client with list.



**Civil and Electrical work at Head Office**

S.No.	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Shahjee Brothers	300	02388319	Bank Al-Habib
2	Maysa Interior	300	1464010	Bank Islami
3	Engineering Expret	300		
<b>Total</b>		<b>900/-</b>		



F122552



**ASIF ALI STAMP VENDOR**

Licence # 93

Seat # 3, DC Office Central

Near Sakhi Hassan R. Nazimabad, Karachi.

SR. NO. 2164 DATE 16 DEC 2015  
ISSUED TO MUHAMMAD WARIS KHAN  
THROUGH ADVOCATE LEDGER # 3539KBA  
PURPOSE.....  
VALUE RS.....  
STAMP VENDOR SIGNATURE [Signature]

Dated: 10/11/16

*M/S. Engineering Experts  
Office #F-2, G.M House (Above Civic Associates)  
Bungalow # F-L, 4/11, Block-5,  
Gulshan-e-Iqbal, Karachi,*

**Letter of Award**

**Various Civil and Electrical Works at "3<sup>rd</sup> & Basement -2 Floors" of Sindh Bank Limited**

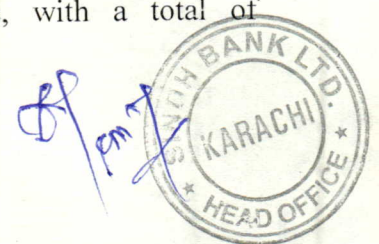
This is with reference of your Tender dated 31/08/16 pertaining to captioned work. We are pleased to inform you that based on your quotation the above work has been assigned to you on contract price basis, on item wise rates, with a total of Rs 509,40/-

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

**1. Description of Work:**

- Civil work covering total area of        sq.ft. as per the detailed drawing submitted to the bank.
- Electrical Works

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





2. **Payment Schedule:**

- a) No advance payment will be made.
- b) 30% amount of total contract will be released on completion of mobilization and 30% of civil works, as reimbursement and on verification by Bank's rep.
- c) After completion of balance of civil works 30% payment of total amount of contract will be released, also on verification.
- d) 30% payment will be made on handing over of the site to the bank, subject to proper submission and scrutiny of the bills.
- e) 02% of the total amount of Contract Amount will be submitted by Contractor as "Performance Security".

3. **Completion of Period:**

The completion period of the entire work will not exceed 45 days, from the date of handing over SITE to the Contractor i.e. 16/11/16. In case of failure to complete the job within stipulated period i.e. 26/12/16, penalty @ 0.15% per day will be imposed upon you.

4. **Commencement of Work:**

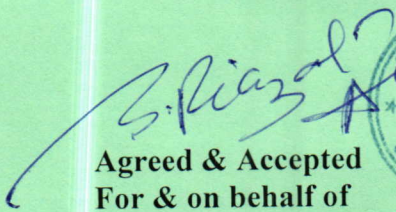
The job will be commenced immediately from the date of acceptance of this Award/Letter.

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

With Regards,

  
Zulqarnain Memon  
Project Manager



  
Agreed & Accepted  
For & on behalf of



Engineering Experts



F122551

17470/ ~ 7/11/16  
270 17,468



**ASIF ALI STAMP VENDOR**

Licence # 93

Seat # 3, DC Office Central

Near Chakri Station N.Nazimabad, Karachi.

SR. NO. 21620

DATE

16 DEC 2015

ISSUED BY

THROUGH

PURPOSE

VALUE RS.

STAMP VENDOR SIGNATURE

MUHAMMAD WARIS KHAN  
ADVOCATE LLDCR # 3539KBA

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

07 NOV 2016

THIS AGREEMENT is entered into at Karachi  
on this the 10 day of Nov, 2016

BETWEEN

M/S. Engineering Experts, a sole proprietorship concern, having its principal place of business at Office # F-2, G.M House (Above Civic Associates) Bungalow # F-L, 4/11, Block-5, Gulshan-e-Iqbal, 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 Various Civil & Electrical Work, for its 3<sup>rd</sup> & Basement - 2 Floors, Head Office and Contractor agrees to provide the following services to the bank, as per the tender opened on 20-09-2015.

- Various Civil & Electrical Work as per detailed BOQ submitted to the Bank.  
Total Price as per Financial / Technical Proposal  
Submitted by M/s. Engineering Experts: Rs.5,019,400/-, as per financial proposal attached as Annexure "A"

The terms and conditions are as follows:





### Terms & Conditions:

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

### Change / alteration in the original Plan:

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

### Payment Schedule:

- 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 35% payment will be release to contractor on receipt of final invoice from the contractor and as per actual measurements by the Bank Engineer during his 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 along with 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 10/11/16
- Branch Completion date: 26/12/16

### Commencement of Work:

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

### Penalty:

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

### Notice:

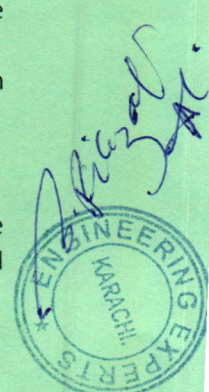
- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is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

### Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement may be taken or executed by the officials of the bank and contractor being sole proprietor.

### Taxes and Duties:

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





#### Termination of Agreement by the Bank:

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

#### Termination of Agreement by the Contractor:

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

#### Force Majeure:

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

#### Extension of Time:

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

#### Good Faith:

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

#### Settlement of Disputes:

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



#### Obligation of the Contractor:

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

*Handwritten signature*  
ENGINEER  
KARACHI



security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier

Conflict of Interest:

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

Confidentiality:

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

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

Contractor Signature

Name

Designation

Company Name

Address

Stamp

Costumer Signature

Name

Designation

Company Name

Address

Ltd. Head Office, Karachi

Stamp

Witness:

Signature

Name

Designation

Address

Signature

Name

Designation

Address

Witness:

Signature

Name

Designation

Address

Signature

Name

Designation

Company Name

Address

Ltd. Head Office Karachi



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Construction of Room for BISP at Tando Mohammad Khan
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/721/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE -
- 8) ENGINEER'S ESTIMATE Rs. 334,200/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 20/09/2016 At 1200 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT 14/10/2016 Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shahjee Brothers, A-28, Ground Floor,  
Block No. B+A, Gulshan-e-Saghal  
Karachi
- 16) CONTRACT AWARD PRICE Rs. 370,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1) M/s. Shahjee Brothers
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT COMPETENT AUTHORITY

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:26428/2016 (PQ. Notice) SPPRA S. No:29838/2016 (31st Aug 2016)
No	

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

Yes	Express Tribune, Daily Express, Daily Ibrat (10th Feb 2016)
No	

22) NATURE OF CONTRACT

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

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

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	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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	No

39) Date of Award of Contract: 3/11/16

Signature & Official Stamp of  
Authorized Officer

*Lt Col (R) Shahzad Begg*  
Head of Administration  
SINDH BANK LIMITED

**FOR OFFICE USE ONLY**

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

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

Print

Save

Reset



27/09/2016

Bid Evaluation Report		
Evaluation Report- Construction of Room for BISP at Tando Mohammad Khan Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/721/2016
3	Tender Description	Construction of Room for BISP at Tando Mohammad Khan Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2016) S.No: 29838. Notification for Prequalification (31/08/2016)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	20/09/2016 at 1200 Hrs
9	No. Of Bid qualified	01
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 = 200 sq.ft)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.334,200)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shahjee Brothers & Co	Rs.1,850/- per sq.ft. Rs.370,000/-	Only Bidder	Rs.35,800 /- above the estimated cost	Accepted- Only Evaluated Qualified Bidder	Within 15% Acceptable Limit

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as only Evaluated Qualified Bidder and Rule 48 has been complied with.

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 2016)

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

Description	Unit	Rate per sq.ft	*Total Amount
Construction of a 20X10 feet size, room, including plinth, walls, plaster, paint, two windows, 6x4, with grill, one solid 4X7 door, locks, handle, T Gridler ceiling/roof, two fans, 6 lights and two fans points, switch and small DB, wiring to main branch, simple cement flooring, with room complete in all respect.	200 sq.ft(Approx.) (As per specification mentioned in scope of work)	1850/-	370,000/-

Thus \*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 applicable 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.** 2% 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 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.

Terms and condition of Agreement (Annexure "H") are part of Tender document.

Signature \_\_\_\_\_

Shahjee Brothers & Co.

Proprietor

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

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

Member - ID 3L. \_\_\_\_\_

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


**ESTIMATED BOQ FOR CONSTRUCTION OF ROOM AT TANDO**  
**MOHAMMAD KHAN BRANCH FOR BISP**

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	0	-	-
2	RCC works T GRIDER ROOF	200	150	30,000
3	CC raised flooring / Plinth	200	70	14,000
4	Block masonry works	600	100	60,000
5	Plaster	1200	35	42,000
6	Porcelain tiles & skirting	0	220	-
7	PCC Flooring	200	50	10,000
8	Bath rooms & kitchen ceramic tiles	0	230	-
9	False ceiling	0	150	-
10	Column Cladding	0	300	-
11	Kitchen cabinets	0	400	-
12	Store room full height Almiras	0	400	-
13	Internal Paints	600	28	16,800
14	Baths and kitchen door with frames	0	11,000	-
15	Door	2	6,000	12,000
16	Windows	2	8,000	16,000
17	installation Strong room door	0	7,000	-
18	Aluminum composite panel	0	600	-
19	Vertical blinds	0	100	-
20	Window grills and entrance door grill	0	300	-
21	Rolling shutters	0	350	-
22	security door / Emergency exit door	0	13,000	-
23	Stair & other granites & Spiral stair	0	600	-
24	Roof treatment / water proofing	200	20	4,000
25	Interlock pavers	0	150	-
26	External paint	0	25	-
27	ATM Room, main door Glass Door	0	1,100	-
28	ATM Branch side door	0	13,000	-
29	Morcha with door	0	13,000	-
30	ATM / Branch access ramp	0	10,000	-
31	Front elevation, tiles Ajrak & other	1	15,000	15,000
32	Two Bath rooms Porta Fixtures	0	25,000	-
33	Two baths drainage lines / fittings	0	15,000	-
34	Kitchen sink, fittings	0	15,000	-
35	Drainage line / water lines	0	15,000	-
36	Bath room accessories	0	15,000	-
37	Points wiring	8	600	4,800

Member-IDBL

Date:

38	Sockets wiring	0	4,000	-
39	circuit wiring	18	1,300	23,400
40	Split AC wiring	0	13,000	-
41	Sign Board wiring	0	6,500	-
42	Complete technology box with all wiring	0	12,000	-
43	Light fixture / fittings	8	1,400	11,200
44	Main DB with AC	1	60,000	40,000
45	UPS DB	0	55,000	-
46	Emergency DB	0	60,000	-
47	Outside main switch	1	30,000	30,000
48	Telephone wiring, 30 pairs, tag block	0	20,000	-
49	Networking, Patch cords	0	20,000	-
50	Earth pits	0	70,000	-
51	AC copper pipe installation, drain	0	22,000	-
52	Certification	0	5,000	5,000
53	Other misc / remaining works	0	20,000	-
Total				334,200
Area of branch in SFT				
Rate per SFT				

  
**Mohammad Saleem**  
 VP / Chief Engineer

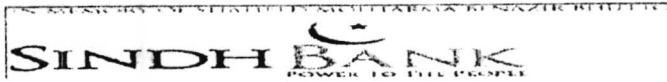
**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

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



ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Construction of Room at DISP at Tando M. Khan Branch

Date: 20/09/2016

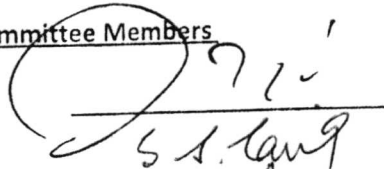
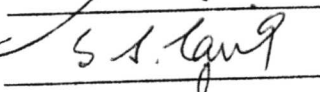

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	SHARJE BETA	Bz Paper			

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



**Various Civil Work at Tando Mohammad Khan Branch**

S.No.	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Maysa Interior	300	1464011	Bank Islami
2	Shahjee Brothers	300	02388320	Bank Al-Habib
<b>Total</b>		<b>600/-</b>		

### 3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Prequalified Contractors (SPPRA S.No. 22847) for Construction of Room at Tando Mohammad Khan Branch.

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.

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 brand / 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. Your given per sq. feet rates will be based only for area, inside the developed branch . However provision for entire works, given follows and mentioned in specification will be included in internal area's PSFT charges and no additional payment for any work, executed outside will be given. We will multiply your given PSFT rates with internal developed area and will get entire internal and outer works with in that cost.
2. The given PSFT rates will also include charges for approval of proposed lay out / construction, from respective town / Municipal Corporation; if any.
3. Comprehensive visit of site and submission of proposed lay out plan. The number of required counters , staff strength and requirement of lockers will be given by the bank.
4. Complete demolition of existing structure, necessary for establishment of new branch, including brick walls, RCC, slab, beam, floor, etc. and removal of debris.
5. New Block masonry / Brick masonry walls/ RCC slab / lintel , T Grider roof, other works as per plan.
6. Flooring, Simple Cement
7. Two ceiling Fans, Pak /Millat or equivalent, 56 Inches.
8. All internal and external plaster works
9. All internal and external paint and polishing works with approved quality paint.
10. Solid flush doors / Windows ,quality locks, handle, hinges, tower bolt, stoppers, complete in all respect, including beach wood solid frames, beadings, approved polishing as per lay out..
11. Complete Electrical / Fans, wiring for light points, power points, , 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. Approved design grills for entrance, all front and sides external windows ,

CIVIL & INTERIOR WORKS	
S No.	DESCRIPTION
1	<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 consultant.
I	Internal walls 4.5" thick
Ii	Internal walls 9" thick
Iii	External walls 9" thick
	-
b)	<b><u>Block Masonry</u></b>
	Providing and Laying Solid Block Masonry set in Cement Sand Mortar 1:4 at any height including scaffolding curing and finishing etc. with appropriate 4", 6", 9", thickness.
2	<b><u>PLASTER WORK</u></b>
	Providing and laying plaster (thickness and Cement ratio as indicate in sub.items below) 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.
i)	1/2" thick plaster with 1:4 CS mortar on internal walls/ceiling
ii)	3/4" thick plaster with 1:3 CS mortar on external walls
3	<b><u>P.C.C FLOORING</u></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 from 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.
4	<b><u>INTERNAL PAINT</u></b>

	Provide and apply with Roller, Matt finish water based paint (ICI/Berger or equivalent) 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.
13	<b><u>WOODEN DOOR / FRAME / CHOWKAT / Beading</u></b>
	<b>DOOR FRAME:</b> Provide and fixing of termite treated solid beach wood door frames of required thickness including Lintels, hold fasts, where ever required, complete in all respect including polish with proper beach wood beading.
27	<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.
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.
<b>ELECTRICAL WORKS:</b>	
<b>S.No</b>	<b>DESCRIPTION</b>
<b><u>A. INTERNAL WIRING</u></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 equivalent or FAST or equivalent, pioneer or as specified 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>






Through the following address: **SYED ZAHID ALI**  
 Purpose: **ADVICE** No: **4397**  
 Value: Rs. \_\_\_\_\_  
 Stamp Vendor's Signature: \_\_\_\_\_  
 401 For Use: Free Will & Disposal of \_\_\_\_\_  
 Order Not Responsible Any Fake Disposition

THIS AGREEMENT is entered into at Karachi  
on this the 8 day of Nov, 2016

AND

its

azir

A circular ink stamp from the Sindh Bank, Karachi, Head Office. The text "SINDH BANK" is curved along the top inner edge, "KARACHI!" is in the center, and "HEAD OFFICE" is curved along the bottom inner edge. There are small stars on either side of the word "KARACHI!". A large, dark, handwritten scribble or signature is written over the stamp.

“THE BANK” intends to acquire the services of “Contractor” for Construction of Room for Benazir Income Support Pakistan (BISP), for its Tando Muhammad Khan Branch, and Contractor agrees to provide the following services to the bank, as per the tender opened on 20-09-2016.

- i. **Construction of Room for Benazir Income Support Pakistan (BISP)** as per detailed BOQ submitted to the Bank.  
Total Price as per Financial / Technical Proposal  
Submitted by **M/s.Shahjee Brothers: Rs. 370,000/-** as Annexure "A"

MS SHAHJEE BROTHER & CO

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

- 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.





**SHAHID SALEEM Stamp Vendor**  
Licence No.66, Shop No.1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

28 OCT 2016

S.NO. 4638

Issued To With Address: **SYED ZAHID ALI**  
Through With Address: **ADVOCATE L. No: 4397**

RUPEES TWO HUNDRED ON

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 released to contractor on receipt of final invoice from the contractor and as per actual measurements by the Bank Engineer during his 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 along with 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:

3/11/16  
16/12/16

Commencement of Work:

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

Penalty:

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

Notice:

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



M/S SHAHJEE BROTHER & CO  
Proprietor



Payment Schedule:

- a) No advance payment will be made.
- b) First interim Payment will be made on receiving original invoice from the contractor and confirmation of 30% completion of work by respective Area / Regional Manager of the bank.
- c) Second interim payment will be made on receiving original invoice from the contractor and confirmation of 60% completion of work by respective Area / Regional Manager of the bank.
- d) Final payment will be released to contractor on receipt of final invoice from the contractor and as per actual measurements by the Bank Engineer during his physical inspection of the completed project.
- e) 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 along with 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:

3/11/16  
16/12/16



Commencement of Work:

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- 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:

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- A party may change its address for notice by giving a notice to the other Party in writing of such change.



Authorized Representative:

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

Taxes and Duties:

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

Termination of Agreement by the Bank:

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

Termination of Agreement by the Contractor:

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

Force Majeure:

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

Extension of Time:

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



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

#### Settlement of Disputes:

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

#### Obligation of the Contractor:

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

#### Conflict of Interest:

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

#### Confidentiality:

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

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

Contractor Signature \_\_\_\_\_

Name Syed Ghuyoor-ul-Hassan

Designation Prop

Company Name Shahjee Bros. & Co

Address \_\_\_\_\_

Stamp \_\_\_\_\_

Costumer Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Company Name Sindh Bank Limited

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

Stamp \_\_\_\_\_

Witness: \_\_\_\_\_

Signature \_\_\_\_\_

Name Syed Delimord al Hassan

Designation Siti Supervision

Address NO 1 Allen Str 13-B

Chakera - Isl

Signature \_\_\_\_\_

Name Muhammad Saleem

Designation x P - Admin

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office Karachi

Witness: \_\_\_\_\_

Signature \_\_\_\_\_

Name Zulqarnain Nemon

Designation Officer

Address Sindh Bank Head office.





SHAHID SALEEM Stamp Vendor  
Licence No.66, Shop No.1, Karim Plaza  
Gulshan-e-Iqbal Block-14, Karachi

44637

DATE ..... 2:8: OCT 2016  
Issued To With address .....  
Through With address .....  
Purpose .....  
Value Rs. ....  
Stamp Vendor's Signature .....  
Not For Use Free Will & Divorce Deed  
Not Responsible Any Fake Documentation

RUPEES TWO HUNDRED ON

Dated: 3/11/16

M/S. Shahjee Brothers  
A-28, Ground Floor, Block No.13-A  
Gulshan-e-Iqbal, Karachi

### Letter of Award

**Construction of Room for Benazir Income Support Pakistan (BISP) at Sindh Bank Limited "Tando Muhammad Khan Road Branch".**

This is with reference of your Tender dated 20-09-2016 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.370,000/-**

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

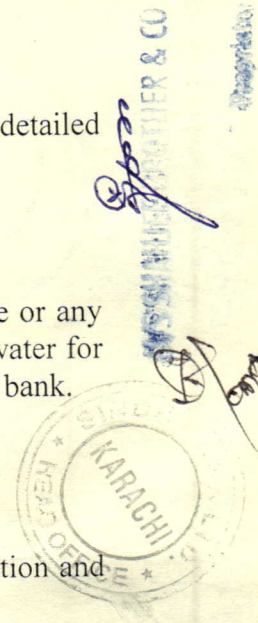
**1. Description of Work:**

- Civil/Interior work covering total area of 29838 sq.ft. as per the detailed drawing submitted to the bank.
- Electrical Works

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

**2. Payment Schedule:**

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





e) 02% of the total amount of Contract Amount will be submitted by Contractor as "Performance Security".

f)

3. **Completion of Period:**

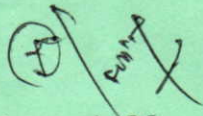
The completion period of the entire work will not exceed 45 days, from the date of handing over SITE to the Contractor i.e. 3/11/16. In case of failure to complete the job within stipulated period i.e. 16/12/16, penalty @ 0.15% per day will be imposed upon you.

4. **Commencement of Work:**

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

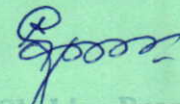
Please sign & affix your company's stamp and return the same to us as a token of your acceptance immediately.

With Regards,

  
Zulqarnain Memon  
Project Manager



Agreed & Accepted  
For & on behalf of

  
Shahjee Bros. & Co.  
200, Block 13-A  
Gulshan-e-Iqbal, Karachi



04/10/2016

Bid Evaluation Report		
Evaluation Report- Various Civil & Electrical Works at 3 <sup>rd</sup> & B-2 Floor, Head Office. Karachi		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/723/2016
3	Tender Description	Evaluation Report- Various Civil & Electrical Works at 3 <sup>rd</sup> & B-2 Floor, Head Office. Karachi
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2016) S.No: 29838. Notification for Prequalification (31/08/2016)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	20/09/2016 at 1230 Hrs
9	No. Of Bid qualified	03
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.5,200,590/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Engineering Experts	Rs.5,019,400/-	1 <sup>st</sup> Lowest Bidder	Rs.181,190/- below the estimated cost	Accepted- 1 <sup>st</sup> Lowest Evaluated Qualified Bidder	
2.	M/s. Arcika Trader & Contractor	Rs.6,043,260/-	2 <sup>nd</sup> Lowest Bidder	Rs.842,670/- above the estimated cost	High in Bid	
3.	M/s. Shahjee Brothers	Rs.6,515,070/-	3 <sup>rd</sup> Lowest Bidder	Rs.1,314,480 /- above the estimated cost	High in Bid	

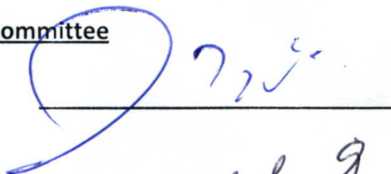
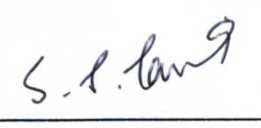

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1<sup>st</sup> Lowest Evaluated Qualified Bidder.

**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

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder ENGINEERING EXPERTS

#### BOQ FOR VARIOUS CIVIL AND ELECTRICAL WORKS TO BE CARRIED OUT AT 3rd FLOOR AND B-2 Floors OF HEAD OFFICE

S #	DESCRIPTION	QTY	UNIT	RATE (Rs)	AMOUNT (Rs)
	A - CIVIL /ID WORKS				
1	DISMANTLING WORKS				
1.1	Dismantling/ cutting/ removal of existing Masonry& wall chipping , partition, glass, partitions, doors, windows, false ceiling, electrical Fixture, wiring etc. complete in all respect including removal of debris from site and handling over the owner's property to Only slab/ covered area shall Be measured for payment).	5000	SFT	20/-	100,000/-
2	MASONARY & PLASTER				
2.1	P/F of 6" thick Masonary at 3rd floor with 3/8" dia steel bar in masonry joint 3'-0" , works, preparation of surface before plastering, Finishing, scaffolding, curing etc. Complete in respect	2500	Sft	75/-	187,500/-
2.2	Providing and applying at any floor at any height cement sand plaster ( 1 : 4 ) to walls, making edges And corners including cost of fixing G.I. Expanded metal 6" wide at joint of R.C.C. members and block Masonry , works, preparation of surface before plastering, Finishing, scaffolding, curing etc. Complete in respect To interior surfaces -	3500	SFT	65/-	227,500/-

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]





Sindh Bank Limited

Tender Document -- RENOVAION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

3	PAINTING & DECORATION				
3.1	Providing and applying at any height 03 coats of Matt enamel paint/plastic emulsion paint "DULUX" or "Robbialac" approved to surface walls ,columns And ceiling etc. Roller applied having egg. shell finish over one base premier coat including rubbing or scrapping , filling etc. complete in all respects as Per instructions and as directed by the Consultant. Refer Drawing.				
i)	To interior surfaces	6000	SFT	30/-	180,000/-
4	ALUMINUM WORK / GLASS WORK				
4.1	Providing, fabricating and fixing in position at any height ,heavy duty deluxe anodized (As per approved color) locally extruded with Top & bottom aluminum profile(thickness of aluminum doors section 2mm (Pakistan Cables) (air tight), 12mm thick tempered annealed glass having machine polish & edging with gasket, sealant with all accessories floor hinges(best quality, nut screw, handle/ lock etc. complete in all respects as shown in the drawings and as directed By the Consultant. Refer Drawing.				
i	D1 (3'-0" x 7'-0")	150	Sft.	1200/-	180,000/-
ii	Same as above but without tempered glass.	200	Sft	1000/-	200,000/-
4.2	providing , making and fixing in position Fixed (i) glazing with "Al " section as stated in above ,4.1, approved sample ,i/c 12mm thick imported tempered clear glass hardware etc, complete in all respects as per Drawing and directed by the Consultant.				
		525	Sft.	475/-	249,375/-
(ii)	Same as above but without tempered glass.	150	Sft	350/-	52,500/-
4.3	Provide & install of frost paper (Microns) on glass as per manufacture instruction i.e. 3M.				
		600	Sft.	110/-	66,000/-

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. S. Leel

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]



Sindh Bank Limited

Tender Document -- RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

4.4	Provide & install of mini blind.	110	Sft	150/-	16500/-
4.5	Provide and install Roll down sun screen/ Vertical blind supplied by Thermic or approved equivalent) of approved colour & sample i/c 3/4" thick lasani box the with oak wood lipping i/c all hardware's or per instruction Of the Bank.	150	Sft.	50/-	7500/-
5	WOOD / CARPENTRY & JOINERY				
5.1	Providing & fixing 4" thick wooden partition.				
i	Full /low height partition wall, 3/4" thick Alnoor Lasani with required wooden frame.	1100	Sft.	450/-	495,000/-
5.2	SKIRTING				
	Providing, making & fixing solid Oak wood skirting 4" Refer Drawing.				
i	Oak Wood Skirting	516	Rft.	150/-	77400/-
ii	Tile Skirting	500	Rft.	120/-	60,000/-
6 (i)	P/f full height cabinets consisting of 3/4" thick Alnoor lasani sheet , alnoor far mica of approved colour with up lipping and best quality of approved Hardware.	244	Sft	1200/-	292,800/-
(ii)	Same of above but low height.	200	Sft	1300/-	260,000/-
7(i)	Repairing & re-polishing of old cabinets.				
ii	Dismantling & re-fixing of old cabinets.				
8	P/f of ply door in polish finish with frame in Oak with All Hardwar & locks /door closer.	5	No's	15000/-	75000/-
9	P/f MS Store shelves 3'-8"x8'-0"	8	Nos.	9000/-	72000/-
10	P/f Paneling in polish finish, consist of oak veneer Lasani wood with oak wood lipping.	96	Sft	450/-	43200/-
11	Lipping /Golas on glass.	100	rft	2000/-	20,000/-

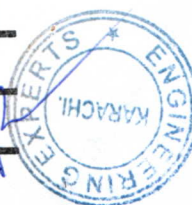
**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S-S-leul

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]





**Sindh Bank Limited**  
Tender Document – - RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

12	Solid wood in ceiling for glass door machine.	40	Rft.	300/-	12000/-
13	site table	2	No's	8000/-	16000/-
14	Dismantling & refaxing of partition.		Sft		
15	Providing & fixing gypsum board ceiling of approved Quality as per standard of the Bank.	500	Sft.	160/-	80,000/-
15.2	Providing and fixing Rockton( Denmark) or equivalent acoustic & By Thermic or equivalent.	100	Sft.	45/-	22500/-
16	FLOORING				
16.1	Providing and laying imported (full body) porcelain floor using tile of approved colour and quality laid in approved pattern set in 1:4 cement sand mortar base of 2-1/2" to 3" or dry bond of required thickness for setting the tiles with cement mortar including bacteria resistance grouting in the joints, curing, Cleaning etc., complete in all respect. As price : Rs 1400/Sft	100	Sft	250/-	25000/-
16.2	Providing & Laying imported carpet tiles of lay to be pasted on floor & carpet with imported Adhesive of approved sample as per instruction of the Bank. Base price: Rs 350/Sft	850	Sft.	415/-	352,750/-
16.3	P/f bath room imported tiles in bath room of Approved quality with material. Base price : Rs 1100 psf	250	Sft.	200/-	50,000/-
16.4	Providing and fixing of Laminated wooden floor of First-floor Tarkett Brand or approved equivalent with Lasani sheet and approved adhesive, required hardware and all fixing arrangements, at any floor and any height, Complete all works as per drawing and specification. Refer Drawing.	400	Sft.	50/-	20,000/-
17	WASH ROOM				

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. P. Ahmed

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]



**Sindh Bank Limited**

*Tender Document -- RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE*

	P/f sanitary works including pipe work of one basin, Muslim shower, commode etc. along with sewerage Work of the same. Also p/f Porta make Wash basin .commode of porta make with approved quality of fitting & Fixture of the same of Master make.	1	Job	140,000/-	140,000/-
18	P/f imported granite on floor, complete in all respect.	150	Sft	200/-	30,000/-
19	P/f local granite of prime quality , complete in all Respect.				
20	Termite proofing	950	Sft.	10/-	9,500/-
21	Vault door shifting from I.I.Chundrigar road.	1	job	20,000/-	20,000/-
22	Shifting of all work station of Finance Department.	1	job	40,000/-	40,000/-
23	P/f work station		No's	25000/-	-
24	Officer chars	0	No's	11000/-	-
	BOQ-Electrical Works.				
S.No	DESCRIPTION OF ITEMS	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1	Wiring & Accessories				
	Supply, installation & testing of following items, clipped to the surface or concealed in the building fabric, including all				
1.1	Conduit & wiring accessories, as per drawings & instructions. Complete in all respect.				
a)	Wiring of light / fan point controlled by one switch with 3x1C-1.5 sq. mm PVC cables drawn in 20/25mm dia PVC conduits, including 1.5 mm, powder coated MS back box And gang switches. Make: (1). Cables: Pakistan Cables Ltd or equivalent Pioneer Cables Ltd. (2). PVC Conduits & accessories: Jeddah / Gallo. (3). Switches: Clipsal / MK or equivalent.	8	No's	2400/-	19,200/-
b)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC cable drawn in 20/25 mm dia PVC conduits.	18	No's	1800/-	32,400/-

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S-S-Head

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]





**Sindh Bank Limited**  
Tender Document -- RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

c)	Wiring of light / fan point controlled by one switch with 3x1C-1.5 sq. mm in 25mm <b>M.S conduit</b> with all necessary joints	5	No's	3600/-	18000/-
	Etc. complete in all respect.				
d)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC	9	No's	2000/-	18000/-
	Cables drawn in 20/25mm dia M.S conduits.				
e)	Wiring of light circuits from DB to switch board (s) or SSO with 3x1C-2.5 sq.mm PVC cables drawn in 20 mm dia PVC	5	No's	100/-	500/-
	Conduits, including termination & labelling at both ends.				
f)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC	100	No's	2400/-	240,000/-
	Cables drawn in 20/25mm dia PVC conduits.				
	Shifting of Wiring for A/C circuit from Existing point to new				
g)	Wiring of 3x1C-4.0 sq.mm PVC cables drawn in 25 mm dia PVC conduits, for A-C including termination & Labelling at both ends.	2	No's	9000/-	18000/-
h)	Wiring of point to light point with 3x1C-4 sq.mm PVC	50	No's	3300/-	165,000/-
	Cables drawn in 25mm dia PVC conduits.				
i)	P/f 2" dia Pvc conduit with all necessary joints etc.	20	rft	45/-	900/-
j)	P/f Channel Patti 40x40mm complete in all respect.	65	rft	80/-	5200/-
k)	P/f Channel Patti 25x25mm complete in all respect.	25	rft	105/-	2625/-
l)	Removing & re-fixing old down lighter with extension of wire with proper connector , change go bulb wherever Require.	25	No's	200/-	5000/-
j)	Removing & re-fixing old Tube lights with extension of wire with proper connector , change go bulb wherever Require.	25	No's	200/-	5000/-
k)	Removing , re-fixing & extension of 2" dia pvc conduits with Proper connector, complete in all respect	50	rft	125/-	6250/-

**SIGNATURE MEMBERS PC-ADMIN**  
Head - Fin Div. S. I. Iqbal

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]





**Sindh Bank Limited**

*Tender Document -- RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE*

l)	P/f 8"dia Fan, with allied wiring etc. complete.	1	No's	5000/	5000/
m)	P/f RJ6 TV Coaxle cable in 20mm Pvc conduit.	325	rft	65/	21,125/
n)	P/f VJ Cable in 20mm PVC conduit.	45	rft	90/	4050/
o)	Speaker Cable in 20mm PVC Conduit.	45	rft	80/	3600/
p)	P/f i/o Cat 6	85	No's	950/	80,750/
q)	P/f phase plat for i/o				
	01 Gang	10	No's	300/	3000/
	Duplex	85	No's	250/	21,250/
r)	P/f phase plat for telephone				
	4 Gang	1	No's	900/	900/
	2 Gang	1	No's	600/	600/
s)	P/f switch 4gang	2	No's	400/	800/
1.2	Floor box 300 X 300 X 50 mm, with 2 no's flat pin socket, 2 no's multi pin socket, 1 no 3 pin 5Amp, in each Box, 1.5 mm, powder coated technology box with earthing terminal.	50	No's	4000/	200,000/
1.3					
1)	P/f LED Down lights Lights , OSAKA MADE of approved quality or equivalent. (18W)	25	Nos	1300/	32500/
2)	P/f LED Down lights Lights , OSAKA MADE of approved Quality or equivalent. (20W)	14	No's	1400/	19600/
3)	L.V. Switchgear				
	Supply, installation, testing & commissioning of following				
	factory assembled, pre-wired panel / distribution boards, surface mounted 1.5 mm MS sheet steel fabricated, 120 micron powder coated, suitable for 900-volts, 3-phase, 4wires, 50Hz, incorporate following components and configuration, incorporate with all mounting & connecting Accessories as per drawings. Make: (1) Manufacturer:				
3.1					

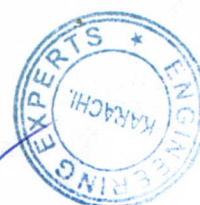
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**Sindh Bank Limited**  
Tender Document -- RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

Unease Engineering / Engineers & Engineering. (2). Circuit				
Breakers: Terasaki / ABB or equivalent. (3). Indication lamps: Camco. or equivalent (4).				
Control Fuse: Casco or equivalent.				

S.No	DESCRIPTION OF ITEMS				
a)	DISTRIBUTION BOARD "UPS 5th Floor"(change of breakers)	1	No	3000/-	3000/-
b)	DISTRIBUTION BOARD "UPS 6th Floor"(change of breakers)	1	No	3000/-	3000/-
	Sub Total of L.V. Switchgear Rs.				
4	Sub-main Feeders				
	Supply, installation & termination at both ends of following				
4.1	sub-main cables in already installed Pipes complete as per				
	site requirements				
a)	3x10 mm sq. 1core PVC Cable For 6 KVA UPS	400	ft.	45/-	18000/-
b)	3x6 mm sq. 1core PVC Cable For 5Tth floor server	200	ft.	30/-	6000/-
c)	1x16 mm sq. 4 core PVC/PVC Cable +1x16 mm sq. 1 core PVC Cable.	90	ft.	90/-	2250/-
d)	1x25 mm sq. 4 core PVC/PVC Cable +1x25 mm sq. 1 core PVC Cable.	275	ft.	35/-	9625/-
6	Air-Conditioning				
6.1	Installation of following split A/C units.				
a)	Wall mounted type.	2	No's	4000/-	8000/-
	Supply, installation & testing of refrigerant piping (5/8" +3/8")				
6.2	With rubber foam installation, protected with tape. Control	300	ft.	400/-	120000/-
	Wiring in 20mm dia PVC pipe, complete in all respect. Make:				
	Muller USA				
	Supply, installation & testing of refrigerant piping (1/2" +1/4")				
6.3	With rubber foam installation, protected with tape. Control	150	ft.	340/-	51000/-
	Wiring in 20mm dia PVC pipe, complete in all respect				
	Make: Muller USA or equivalent				

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Head - Admin Div.

Member-IDBL.

Date:



**Sindh Bank Limited**  
Tender Document -- RENOVAION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

6.4	Supply & installation of UPVC pipe Class-D with all Accessories including cutting of wall / floor etc. Make: JEDDAH / DADEX or equivalent 20 mm dia.	450	ft.	50/-	22500/-
6.5	Repairing of leakage of gas with gas charging & master Service of units.	5	No's	4000/-	20000/-
6.6	Repairing of A-C UNITS including change of of contactors and other faulty parts etc.	3	No's	2500/-	7500/-
S.No					
7.2	Providing & fixing of cable tray with cover 75 x 75 mm made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including Cutting with grinder & repairing as per site condition.	400	ft.	70/-	28000/-
7.3	Providing & fixing of cable tray with cover 150 x 75 mm made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including cutting with grinder & repairing as per site Condition.	300	ft.	80/-	24000/-
7.4	Providing & fixing of cable tray with cover 300 x 75 mm made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including cutting with grinder & repairing as per site Condition.	225	ft.	90/-	20,250/-
7.5	Providing & fixing of cable tray with cover 450 x 75 mm made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including cutting with grinder & repairing as per site Condition.	290	ft.	50/-	14500/-
8	Dismantling work				
8.1	Dismantling of existing electrical work which is not for use.	1	Job	45000/-	45000/-
	All metrical to be handed over to client with list.				
<b>*GRAND TOTAL</b>					R: 5019400/-

(Rupees five million nineteen thousand and four hundred only).  
This \*Grand total amount will be taken as the financial bid offered by the contractor.

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. I. Khan  
Head - Admin Div. [Signature]  
Member-IDBL. [Signature]  
Date: [Signature]





SNDB/COK/ADMIN/TD/723/2016

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# Sindh Bank Limited

**Tender Document**  
**RENOVATION OF VARIOUS CIVIL AND**  
**ELECTRICAL WORKS AT 3rd AND B-2 FLOORS**  
**OF HEAD OFFICE**

2) P/Order no. 0238822 R<sub>1</sub> 130.300/  
P/Order P/Order 0238819 R<sub>1</sub> 300

Shahjee Brothers & Co.

Proprietor

This document contains : 47 pages

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder S.H.H.T.E.E

#### BOQ FOR VARIOUS CIVIL AND ELECTRICAL WORKS TO BE CARRIED OUT AT 3rd FLOOR AND B-2 Floors OF HEAD OFFICE

S #	DESCRIPTION	QTY	UNIT	RATE (Rs)	AMOUNT (Rs)
1	DISMANTLING WORKS				
1.1	Dismantling/ cutting/ removal of existing Masonry& wall chipping , partition, glass, partitions, doors, windows, false ceiling, electrical Fixture, wiring etc. complete in all respect including removal of debris from site and handling over the owner's property to Only slab/ covered area shall Be measured for payment).	5000	SFT	38/-	190,000/-
2	MASONARY & PLASTER				
2.1	P/F of 6" thick Masonary at 3rd floor with 3/8" dia steel bar in masonry joint 3'-0' , works, preparation of surface before plastering, Finishing, scaffolding, curing etc. Complete in respect	2500	Sft	125/-	312500/-
2.2	Providing and applying at any floor at any height cement sand plaster ( 1 : 4 ) to walls, making edges And corners including cost of fixing G.I. Expanded metal 6" wide at joint of R.C.C. members and block Masonry , works, preparation of surface before plastering, Finishing, scaffolding, curing etc. Complete in respect To interior surfaces - 3/4" thick	3500	SFT	65/-	227500/-

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Head - Admin Div. [Signature]

Member-IDBL [Signature]

Date: [Signature]



3	PAINTING & DECORATION				
3.1	Providing and applying at any height 03 coats of Matt enamel paint/plastic emulsion paint "DULUX" or "Robbialac" approved to surface walls ,columns And ceiling etc. Roller applied having egg. shell finish over one base premier coat including rubbing or scrapping , filling etc. complete in all respects as Per instructions and as directed by the Consultant. Refer Drawing.				
i)	To interior surfaces	6000	SFT	34/00	204000/-
4	ALUMINUM WORK / GLASS WORK				
4.1	Providing, fabricating and fixing in position at any height ,heavy duty deluxe anodized (As per approved color) locally extruded with Top & bottom aluminum profile(thickness of aluminum doors section 2mm (Pakistan Cables) (air tight), 12mm thick tempered annealed glass having machine polish & edging with gasket, sealant with all accessories floor hinges(best quality, nut screw, handle/ lock etc. complete in all respects as shown in the drawings and as directed By the Consultant. Refer Drawing.				
i	D1 (3'-0" x 7'-0")	150	Sft.	1425/-	213750/-
ii	Same as above but without tempered glass.	200	Sft	750/-	150,000/-
4.2	providing , making and fixing in position Fixed (i)				
	glazing with "Al " section as stated in above ,4.1, approved sample ,i/c 12mm thick imported tempered clear glass hardware etc, complete in all respects as per Drawing and directed by the Consultant.	525	Sft.	1425/-	748125/-
(ii)	Same as above but without tempered glass.	150	Sft	750/-	112500/-
4.3	Provide & install of frost paper (Microns) on glass as per manufacture instruction i.e. 3M.				
					76800/-

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Sindh Bank Limited

Tender Document – - RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

4.4	Provide & install of mini blind.				
		110	Sft	175/-	19250/-
4.5	Provide and install Roll down sun screen/ Vertical blind supplied by Thermic or approved equivalent) of approved				
	colour & sample i/c 3/4" thick lasani box the with oak wood lipping i/c all hardware's or per instruction Of the Bank.	150	Sft.	215/-	32250/-
5	WOOD / CARPENTRY & JOINERY				
5.1	Providing & fixing 4" thick wooden partition.				
i	Full /low height partition wall, 3/4" thick Alnoor Lasani with required wooden frame.	1100	Sft.	478/-	525800/-
5.2	SKIRTING				
	Providing, making & fixing solid Oak wood skirting 4" Refer Drawing.				
i	Oak Wood Skirting	516	Rft.	150/-	77400/-
ii	Tile Skirting	500	Rft.	120/-	60,000/-
6 (i)	P/f full height cabinets consisting of 3/4" thick Alnoor lasani sheet , alnoor far mica of approved colour with up lipping and best quality of approved Hardware.	244	Sft	975/-	237900/-
(ii)	Same of above but low height.	200	Sft	975/-	195000/-
7(i)	Repairing & re-polishing of old cabinets.				
ii	Dismantling & re-fixing of old cabinets.				
8	P/f of ply door in polish finish with frame in Oak with All Hardwar & locks /door closer.	5	No's	18500/-	92500/-
9	P/f MS Store shelves 3'-8"x8'-0"	8	Nos.	11500/-	92000/-
10	P/f Paneling in polish finish, consist of oak veneer Lasani wood with oak wood lipping.	96	Sft	325/-	31200/-
11	Lipping /Golas on glass.				
		5100	Sft	125/-	12500/-

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Sindh Bank Limited

Tender Document -- RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

12	Solid wood in ceiling for glass door machine.	40	Rft.	200/-	8000/-
13	site table	2	No's	7500/-	15000/-
14	Dismantling & refaxing of partition.		Sft	50/-	
15	Providing & fixing gypsum board ceiling of approved Quality as per standard of the Bank.	500	Sft.	85/-	42500/-
15.2	Providing and fixing Rockton( Denmark) or equivalent acoustic & By Thermic or equivalent.	100	Sft.	350/-	35000/-
16	FLOORING				
16.1	Providing and laying imported (full body) porcelain floor using tile of approved colour and quality laid in approved pattern set in 1:4 cement sand mortar base of 2-1/2" to 3" or dry bond of required thickness for setting the tiles with cement mortar including bacteria resistance grouting in the joints, curing, Cleaning etc., complete in all respect. As price : Rs 1400/Sft	100	Sft	258/-	25800/-
16.2	Providing & Laying imported carpet tiles of lay to be pasted on floor & carpet with imported Adhesive of approved sample as per instruction of the Bank. Base price: Rs 350/Sft	850	Sft.	490/-	416500/-
16.3	P/f bath room imported tiles in bath room of Approved quality with material. Base price : Rs 1100 psf	250	Sft.	235/-	58750/-
16.4	Providing and fixing of Laminated wooden floor of First-floor Tarkett Brand or approved equivalent with Lasani sheet and approved adhesive, required hardware and all fixing arrangements, at any floor and any height, Complete all works as per drawing and specification. Refer Drawing. (Standard Series)	400	Sft.	325/-	130,000/-
17	WASH ROOM				

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**Sindh Bank Limited**  
Tender Document – - RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

	P/f sanitary works including pipe work of one basin, Muslim shower, commode etc. along with sewerage Work of the same. Also p/f Porta make Wash basin .commode of porta make with approved quality of fitting & Fixture of the same of Master make.	1	Job	65500/-	65500/-
18	P/f imported granite on floor, complete in all respect.	150	Sft	850/-	127500/-
19	P/f local granite of prime quality , complete in all Respect.			675/-	
20	Termite proofing	950	Sft.	45/-	42750/-
21	Vault door shifting from I.I.Chundrigar road.	1	job	22500/-	22500/-
22	Shifting of all work station of Finance Department.	1	job		
23	P/f work station		No's	23000/-	-
24	Officer chars	0	No's		
<b>Total CIVIL WORK - Rs.</b>					<b>463075/-</b>

BOQ-Electrical Works.					
S.No	DESCRIPTION OF ITEMS	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1	Wiring & Accessories				
	Supply, installation & testing of following items, clipped to the surface or concealed in the building fabric, including all				
1.1	Conduit & wiring accessories, as per drawings & instructions. Complete in all respect.				
a)	Wiring of light / fan point controlled by one switch with 3x1C-1.5 sq. mm PVC cables drawn in 20/25mm dia PVC conduits, including 1.5 mm, powder coated MS back box And gang switches. Make: (1). Cables: Pakistan Cables Ltd or equivalent Pioneer Cables Ltd. (2). PVC Conduits & accessories: Jeddah / Gallo. (3). Switches: Clipsal / MK or equivalent.	8	No's	1500/-	12000/-
b)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC cables drawn in 20/25mm dia PVC conduits.	18	No's	700/-	12600/-

**SIGNATURE MEMBERS PC-ADMIN**

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Date: [Signature]



c)	Wiring of light / fan point controlled by one switch with 3x1C-1.5 sq. mm in 25mm M.S conduit with all necessary joints	5	No's	790/-	3950/-
	Etc. complete in all respect.				
d)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC	9	No's	760/-	6840/-
	Cables drawn in 20/25mm dia M.S conduits.				
e)	Wiring of light circuits from DB to switch board (s) or SSO with 3x1C-2.5 sq.mm PVC cables drawn in 20 mm dia PVC Conduits, including termination & labelling at both ends.	5	No's	3500/-	17500/-
f)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC	100	No's	700/-	70,000/-
	Cables drawn in 20/25mm dia PVC conduits.				
	Shifting of Wiring for A/C circuit from Existing point to new				
g)	Wiring of 3x1C-4.0 sq.mm PVC cables drawn in 25 mm dia PVC conduits, for A-C including termination & Labelling at both ends.	2	No's	4300/-	8600/-
h)	Wiring of point to light point with 3x1C-4 sq.mm PVC Cables drawn in 25mm dia PVC conduits.	50	No's	2900/-	145000/-
i)	P/f 2" dia Pvc conduit with all necessary joints etc.	20	rft	42/-	840/-
j)	P/f Channel Patti 40x40mm complete in all respect.	65	rft	50/-	3250/-
k)	P/f Channel Patti 25x25mm complete in all respect.	25	rft	30/-	750/-
l)	Removing & re-fixing old down lighter with extension of wire with proper connector , change go bulb wherever Require.	25	No's	950/-	23750/-
j)	Removing & re-fixing old Tube lights with extension of wire with proper connector , change go bulb wherever Require.	25	No's	950/-	23750/-
k)	Removing , re-fixing & extension of 2.5mm circuits with Proper connector, complete in all respect				3750/-

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Head - Fin Div. S. S. L. L.

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**Sindh Bank Limited**  
Tender Document -- - RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

l)	P/f 8"dia Fan, with allied wiring etc. complete.	1	No's	3200/-	3200/-
m)	P/f RJ6 TV Coaxle cable in 20mm Pvc conduit.	325	rft	40/-	13000/-
n)	P/f VJ Cable in 20mm PVC conduit.	45	rft	275/-	12375/-
o)	Speaker Cable in 20mm PVC Conduit.	45	rft	35/-	1575/-
p)	P/f i/o Cat 6	85	No's	675/-	57375/-
q)	P/f phase plat for i/o				
	01 Gang	10	No's	195/-	1950/-
	Duplex	85	No's	265/-	22525/-
r)	P/f phase plat for telephone				
	4 Gang	1	No's	300/-	300/-
	2 Gang	1	No's	265/-	265/-
s)	P/f switch 4gang	2	No's	350/-	700/-
1.2	Floor box 300 X 300 X 50 mm, with 2 no's flat pin socket, 2 no's multi pin socket, 1 no 3 pin 5Amp, in each Box, 1.5 mm, powder coated technology box with earthing terminal.	50	No's	2150/-	107500/-
1.3					
1)	P/f LED Down lights Lights , OSAKA MADE of approved quality or equivalent. (18W)	25	Nos	1250/-	17500/-
2)	P/f LED Down lights Lights , OSAKA MADE of approved Quality or equivalent. (20W)	14	No's	1425/-	19950/-
3)	L.V. Switchgear				
	Supply, installation, testing & commissioning of following				
	factory assembled, pre-wired panel / distribution boards, surface mounted 1.5 mm MS sheet steel fabricated, 120 microns powder coated, suitable for 500 volts, 3phase,				
3.1	4wires, 50Hz, incorporate following components and configuration, complete with all mounting & connecting				
	Accessories as per drawings. Make: (1)				

**SIGNATURE MEMBERS PC-ADMIN**

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**Sindh Bank Limited**  
Tender Document -- RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

Unease Engineering / Engineers & Engineering. (2). Circuit				
Breakers: Terasaki / ABB or equivalent. (3). Indication lamps: Camsco. or equivalent (4).				
Control Fuse: Casco or equivalent.				

S.No	DESCRIPTION OF ITEMS				
a)	DISTRIBUTION BOARD "UPS 5th Floor"(change of breakers)	1	No	25000/-	25000/-
b)	DISTRIBUTION BOARD "UPS 6th Floor"(change of breakers)	1	No	25000/-	25000/-
	Sub Total of L.V. Switchgear Rs.				
4	Sub-main Feeders				
	Supply, installation & termination at both ends of following				
4.1	sub-main cables in already installed Pipes complete as per				
	site requirements				
a)	3x10 mm sq. 1core PVC Cable For 6 KVA UPS	400	ft.	195/-	78000/-
b)	3x6 mm sq. 1core PVC Cable For 5Tth floor server	200	ft.	145/-	29000/-
c)	1x16 mm sq. 4 core PVC/PVC Cable +1x16 mm sq. 1 core PVC Cable.	90	ft.	425/-	38250/-
d)	1x25 mm sq. 4 core PVC/PVC Cable +1x25 mm sq. 1 core PVC Cable.	275	ft.	560/-	154000/-
6	Air-Conditioning				
6.1	Installation of following split A/C units.				
a)	Wall mounted type.	2	No's	2500/-	5000/-
	Supply, installation & testing of refrigerant piping (5/8" +3/8")				
6.2	With rubber foam installation, protected with tape. Control	300	ft.	375/-	112500/-
	Wiring in 20mm dia PVC pipe, complete in all respect. Make:				
	Muller USA				
	Supply, installation & testing of refrigerant piping (1/2" +1/4")				
6.3	With rubber foam installation, protected with tape. Control	150	ft.	360/-	54000/-
	Wiring in 20mm dia PVC pipe, complete in all respect.				
	Make: Muller USA or equivalent				

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. S. Leul

Head - Admin Div. 27/11/25

Member-IDBL. 27/11/25

Date: 27/11/25

**Sindh Bank Limited**  
Tender Document -- - RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

6.4	Supply & installation of UPVC pipe Class-D with all Accessories including cutting of wall / floor etc. Make: JEDDAH / DADEX or equivalent				
	20 mm dia.	450	ft.	68/-	30600/-
6.5	Repairing of leakage of gas with gas charging & master Service of units.	5	No's	2000/-	10,000/-
6.6	Repairing of A-C UNITS including change of of contactors and other faulty parts etc. (exclued compressor)	3	No's	3500/-	10500/-
S.No					
	Providing & fixing of cable tray with cover 75 x 75 mm made				
7.2	of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including	400	ft.	470/-	188000/-
	Cutting with grinder & repairing as per site condition.				
	Providing & fixing of cable tray with cover 150 x 75 mm				
7.3	made of 1.5 mm, G.I sheet steel, solid with 2.0 mm	300	ft.	425/-	127500/-
	cover, including cutting with grinder & repairing as per site				
	Condition.				
	Providing & fixing of cable tray with cover 300 x 75 mm				
7.4	made of 1.5 mm, G.I sheet steel, solid with 2.0 mm	225	ft.	550/-	123750/-
	cover, including cutting with grinder & repairing as per site				
	Condition.				
	Providing & fixing of cable tray with cover 450 x 75 mm				
7.5	made of 1.5 mm, G.I sheet steel, solid with 2.0 mm	290	ft.	760/-	220400/-
	cover, including cutting with grinder & repairing as per site				
	Condition.				
8	Dismantling work				
8.1	Dismantling of existing electrical work which is not for use.	1	Job	62000/-	62000/-
	All metrical to be handed over to client with list.				
	<b>*GRAND TOTAL</b>			Rs.	6515070/-

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

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL 

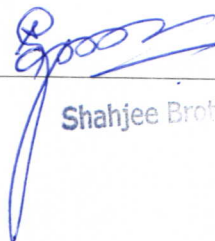
Date: 



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 applicable 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.** 2% 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.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation Prequalification.

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

  
Shahjee Brothers & Co.  
Proprietor



# ARCIKA TRADER & CONTRACTOR

## ENGINEER, RENOVATOR, CONTRACTOR & SUPPLIER

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September 20, 2016

Head of Administration Division,  
**Sindh Bank Ltd.**  
Head office,  
3<sup>rd</sup> Floor, Federation house,  
Abdullah Shah Ghazi Road,  
Clifton, Karachi -75600

**Subject:** Tender for Renovation, Interior & Construction Works of Sindh Bank Ltd 3<sup>rd</sup> Floor & B-2 Floors of Head Office.

Dear Sir,

We are submitting the tender for the above said work. Our best offer for this job is Rs. 6,043,260/= Amount in words (Rupees: Six Million Forty Three Thousand Two Hundred Sixty Only). We are attaching the CHQ # 89692910 Askari Bank Ltd of amount Rs. 120,000/- as an 2% earnest money.

We hope that you will find our rate in line with your requirement and we look forward to receive your valued order soonest.

Thank you,

**Engr. Dabir Danish**  
**Arcika Trader & Contractor**



## SIGNATURE MEMBERS PC-ADMIN

### 4 FINANCIAL PROPOSAL

Head - Fin Div. \_\_\_\_\_

#### PRICE SCHEDULE

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

(Applicable for the year 2016)

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

Name of Bidder ARCICA

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

### BOQ FOR VARIOUS CIVIL AND ELECTRICAL WORKS TO BE CARRIED OUT AT 3rd FLOOR AND B-2 Floors OF HEAD OFFICE

S #	DESCRIPTION	QTY	UNIT	RATE (Rs)	AMOUNT (Rs)
1	DISMANTLING WORKS				
1.1	Dismantling/ cutting/ removal of existing Masonry & wall chipping, partition, glass, partitions, doors, windows, false ceiling, electrical Fixture, wiring etc. complete in all respect including removal of debris from site and handling over the owner's property to Only slab/ covered area shall Be measured for payment).	5000	SFT	18/-	99,000/-
2	MASONRY & PLASTER				
2.1	P/F of 6" thick Masonry at 3rd floor with 3/8" dia steel bar in masonry joint 3'-0" , works, preparation of surface before plastering, Finishing, scaffolding, curing etc. Complete in respect	2500	Sft	96/-	240,000/-
2.2	Providing and applying at any floor at any height cement sand plaster ( 1 : 4 ) to walls, making edges And corners including cost of fixing G.I. Expanded metal 6" wide at joint of R.C.C. members and block Masonry , works, preparation of surface before plastering, Finishing, scaffolding, curing etc. Complete in respect To interior surfaces - 3/4" thick	3500	SFT	36/-	126,000/-

## SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

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

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

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

3	PAINTING & DECORATION				
3.1	Providing and applying at any height 03 coats of Matt enamel paint/plastic emulsion paint "DULUX" or "Robbialac" approved to surface walls ,columns And ceiling etc. Roller applied having egg. shell finish over one base premier coat including rubbing or scrapping , filling etc. complete in all respects as Per instructions and as directed by the Consultant. Refer Drawing.				
i)	To interior surfaces	6000	SFT	38/-	228,000/-
4	ALUMINUM WORK / GLASS WORK				
4.1	Providing, fabricating and fixing in position at any height ,heavy duty deluxe anodized (As per approved color) locally extruded with Top & bottom aluminum profile(thickness of aluminum doors section 2mm (Pakistan Cables) (air tight), 12mm thick tempered annealed glass having machine polish & edging with gasket, sealant with all accessories floor hinges(best quality, nut screw, handle/ lock etc. complete in all respects as shown in the drawings and as directed By the Consultant. Refer Drawing.				
i	D1 (3'-0" x 7'-0")	150	Sft.	1360/-	204,000/-
ii	Same as above but without tempered glass.	200	Sft	1100/-	220,000/-
4.2	providing , making and fixing in position Fixed (i)				
	glazing with "Al " section as stated in above ,4.1, approved sample ,i/c 12mm thick imported tempered clear glass hardware etc, complete in all respects as per Drawing and directed by the Consultant.	525	Sft.	760/-	399,000/-
(ii)	Same as above but without tempered glass.	150	Sft	460/-	69,000/-
4.3	Provide & install of frost paper (Microns) on glass as per manufacture instruction i.e. 3M.				
		600	Sft.	90/-	54,000/-

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. P. Leel

Head - Admin Div. [Signature]

Member-IDBL [Signature]

Date: [Signature]





4.4	Provide & install of mini blind.	110	Sft	120/-	13200/-
4.5	Provide and install Roll down sun screen/ Vertical blind supplied by Thermic or approved equivalent) of approved colour & sample i/c 3/4" thick lasani box the with oak wood lipping i/c all hardware's or per instruction Of the Bank.	150	Sft.	240/-	36000/-
5	WOOD / CARPENTRY & JOINERY				
5.1	Providing & fixing 4" thick wooden partition.				
i	Full /low height partition wall, 3/4" thick Alnoor Lasani with required wooden frame.	1100	Sft.	480/-	528000/-
5.2	SKIRTING				
	Providing, making & fixing solid Oak wood skirting 4" Refer Drawing.				
i	Oak Wood Skirting	516	Rft.	250/-	129000/-
ii	Tile Skirting	500	Rft.	120/-	60,000/-
6 (i)	P/f full height cabinets consisting of 3/4" thick Alnoor lasani sheet , alnoor far mica of approved colour with up lipping and best quality of approved Hardware.	244	Sft	500/-	122,000/-
(ii)	Same of above but low height.	200	Sft	480/-	96000/-
7(i)	Repairing & re-polishing of old cabinets.				
ii	Dismantling & re-fixing of old cabinets.				
8	P/f of ply door in polish finish with frame in Oak with All Hardwar & locks /door closer.	5	No's	3800/-	19000/-
9	P/f MS Store shelves 3'-8"x8'-0"	8	Nos.	2500/-	20,000/-
10	P/f Paneling in polish finish, consist of oak veneer Lasani wood with oak wood lipping.	96	Sft	250/-	24000/-
11	Lipping /Golas on glass.	100	rft	60/-	6000/-

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

12	Solid wood in ceiling for glass door machine.	40	Rft.	1501	60001
13	site table	2	No's	1500	30000/-
14	Dismantling & refaxing of partition.	—	Sft		
15	Providing & fixing gypsum board ceiling of approved Quality as per standard of the Bank.	500	Sft.	220	110,000/-
15.2	Providing and fixing Rockton( Denmark) or equivalent acoustic & By Thermic or equivalent.	100	Sft.	240	2,4000/-
16	FLOORING				
16.1	Providing and laying imported (full body) porcelain floor using tile of approved colour and quality laid in approved pattern set in 1:4 cement sand mortar base of 2-1/2" to 3" or dry bond of required thickness for setting the tiles with cement mortar including bacteria resistance grouting in the joints, curing, Cleaning etc., complete in all respect. As price : Rs 1400/Sft	100	Sft	3601	360001
16.2	Providing & Laying imported carpet tiles of lay to be pasted on floor & carpet with imported Adhesive of approved sample as per instruction of the Bank. Base price: Rs 350/Sft	850	Sft.	520	442,000/-
16.3	P/f bath room imported tiles in bath room of Approved quality with material. Base price : Rs 1100 psf	250	Sft.	2801	700001
16.4	Providing and fixing of Laminated wooden floor of First-floor Tarkett Brand or approved equivalent with Lasani sheet and approved adhesive, required hardware and all fixing arrangements, at any floor and any height, Complete all works as per drawing and specification. Refer Drawing.	400	Sft.	2601	1040001
17	WASH ROOM				

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S-S-keul

Head - Admin Div. [Signature]

Memt - IDBL. [Signature]

Date: [Signature]



700000/-



Sindh Bank Limited

Tender Document -- RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

	P/f sanitary works including pipe work of one basin, Muslim shower, commode etc. along with sewerage Work of the same. Also p/f Porta make Wash basin .commode of porta make with approved quality of fitting & Fixture of the same of Master make.	1	Job	75000	75000
18	P/f imported granite on floor, complete in all respect.	150	Sft	860	129000
19	P/f local granite of prime quality , complete in all Respect.				
20	Termite proofing	950	Sft.	80	76000
21	Vault door shifting from I.I.Chundrigar road.	1	job	30000	30000
22	Shifting of all work station of Finance Department.	1	job	35000	35000
23	P/f work station		No's		
24	Officer chars	0	No's		
	BOQ-Electrical Works.				
S.No	DESCRIPTION OF ITEMS	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1	Wiring & Accessories				
	Supply, installation & testing of following items, clipped to the surface or concealed in the building fabric, including all				
1.1	Conduit & wiring accessories, as per drawings & instructions. Complete in all respect.				
a)	Wiring of light / fan point controlled by one switch with 3x1C-1.5 sq. mm PVC cables drawn in 20/25mm dia PVC conduits, including 1.5 mm, powder coated MS back box And gang switches. Make: (1). Cables: Pakistan Cables Ltd or equivalent Pioneer Cables Ltd. (2). PVC Conduits & accessories: Jeddah / Gallo. (3). Switches: Clipsal / MK or equivalent.	8	No's	1200	9600
b)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC cables drawn in 20/25mm dia PVC conduits.	18	No's	600	10800

Head - Min Div.

Memb: DBL

ite:



3,55,400/-

c)	Wiring of light / fan point controlled by one switch with 3x1C-1.5 sq. mm in 25mm <b>M.S conduit</b> with all necessary joints Etc. complete in all respect.	5	No's	2600/-	13000/-
d)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC Cables drawn in 20/25mm dia M.S conduits.	9	No's	1600/-	14400/-
e)	Wiring of light circuits from DB to switch board (s) or SSO with 3x1C-2.5 sq.mm PVC cables drawn in 20 mm dia PVC Conduits, including termination & labelling at both ends.	5	No's	3600/-	18000/-
f)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC Cables drawn in 20/25mm dia PVC conduits. Shifting of Wiring for A/C circuit from Existing point to new	100	No's	460/-	46000/-
g)	Wiring of 3x1C-4.0 sq.mm PVC cables drawn in 25 mm dia PVC conduits, for A-C including termination & Labelling at both ends.	2	No's	4500/-	9000/-
h)	Wiring of point to light point with 3x1C-4 sq.mm PVC Cables drawn in 25mm dia PVC conduits.	50	No's	800/-	40000/-
i)	P/f 2" dia Pvc conduit with all necessary joints etc.	20	rft	160/-	3200/-
j)	P/f Channel Patti 40x40mm complete in all respect.	65	rft	80/-	5200/-
k)	P/f Channel Patti 25x25mm complete in all respect.	25	rft	40/-	1000/-
l)	Removing & re-fixing old down lighter with extension of wire with proper connector , change go bulb wherever Require.	25	No's	200/-	5000/-
j)	Removing & re-fixing old Tube lights with extension of wire with proper connector , change go bulb wherever Require.	25	No's	200/-	5000/-
k)	Removing , re-fixing & extension of 2.5mm circuits with Proper connector, complete in all respect.	50	rft	160/-	8000/-

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S-S-ent

Head - Admin Div. [Signature]

Member-IDBL [Signature]

Date: [Signature]





**Sindh Bank Limited**  
Tender Document -- RENOVATION OF VARIOUS CIVIL AND ELECTRICAL WORKS AT  
3RD FLOOR AND B-2 FLOORS OF HEAD OFFICE

l)	P/f 8" dia Fan, with allied wiring etc. complete.	1	No's	4000/-	4000/-
m)	P/f RJ6 TV Coaxle cable in 20mm Pvc conduit.	325	rft	40/-	13000/-
n)	P/f VJ Cable in 20mm PVC conduit.	45	rft	120/-	5400/-
o)	Speaker Cable in 20mm PVC Conduit.	45	rft	60/-	2700/-
p)	P/f i/o Cat 6	85	No's	760/-	64600/-
q)	P/f phase plat for i/o				
	01 Gang	10	No's	160/-	1600/-
	Duplex	85	No's	200/-	17000/-
r)	P/f phase plat for telephone				
	4 Gang	1	No's	200/-	200/-
	2 Gang	1	No's	160/-	160/-
s)	P/f switch 4gang	2	No's	600/-	1200/-
1.2	Floor box 300 X 300 X 50 mm, with 2 no's flat pin socket, 2 no's multi pin socket, 1 no 3 pin 5Amp, in each Box, 1.5 mm, powder coated technology box with earthing terminal.	50	No's	4000/-	200,000/-
1.3					
1)	P/f LED Down lights Lights , OSAKA MADE of approved quality or equivalent. (18W)	25	Nos	1600/-	40,000/-
2)	P/f LED Down lights Lights , OSAKA MADE of approved Quality or equivalent. (20W)	14	No's	2000/-	28000/-
3)	L.V. Switchgear				
	Supply, installation, testing & commissioning of following				
	factory assembled, pre-wired panel / distribution boards, surface mounted 1.5 mm MS sheet steel fabricated, 120 microns powder coated, suitable for 500 volts, 3phase,				
3.1	4wires, 50Hz, incorporate following components and configuration, complete with all mounting & connecting				
	Accessories as per drawings. Make: (1). Manufacturer:				

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S-F-Led

Head - Admin Div. [Signature]

Member-IDBL [Signature]

Date: [Signature]



	Unease Engineering / Engineers & Engineering. (2). Circuit				
	Breakers: Terasaki / ABB or equivalent. (3). Indication lamps: Camasco. or equivalent (4).				
	Control Fuse: Casco or equivalent.				

S.No	DESCRIPTION OF ITEMS				
a)	DISTRIBUTION BOARD "UPS 5th Floor"(change of breakers)	1	No	25000/-	25000/-
b)	DISTRIBUTION BOARD "UPS 6th Floor"(change of breakers)	1	No	25000/-	25000/-
	Sub Total of L.V. Switchgear Rs.				
4	Sub-main Feeders				
	Supply, installation & termination at both ends of following				
4.1	sub-main cables in already installed Pipes complete as per				
	site requirements				
a)	3x10 mm sq. 1core PVC Cable For 6 KVA UPS	400	ft.	350/-	140,000/-
b)	3x6 mm sq. 1core PVC Cable For 5th floor server	200	ft.	220/-	44,000/-
c)	1x16 mm sq. 4 core PVC/PVC Cable +1x16 mm sq. 1 core PVC Cable.	90	ft.	600/-	54,000/-
d)	1x25 mm sq. 4 core PVC/PVC Cable +1x25 mm sq. 1 core PVC Cable.	275	ft.	700/-	192,500/-
6	Air-Conditioning				
6.1	Installation of following split A/C units.				
a)	Wall mounted type.	2	No's	6000/-	12000/-
	Supply, installation & testing of refrigerant piping (5/8" +3/8")				
6.2	With rubber foam installation, protected with tape. Control	300	ft.	580/-	174,000/-
	Wiring in 20mm dia PVC pipe, complete in all respect. Make:				
	Muller USA				
	Supply, installation & testing of refrigerant piping (1/2" +1/4")				
6.3	With rubber foam installation, protected with tape. Control	150	ft.	460/-	69,000/-
	Wiring in 20mm dia PVC pipe, complete in all respect.				
	Make: Muller USA or equivalent				

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S-S-ell

Head - Admin Div. 22/1

Member TOBL. 22/1

Date: 22/1



7B808/01



6.4	Supply & installation of UPVC pipe Class-D with all Accessories including cutting of wall / floor etc. Make: JEDDAH / DADEX or equivalent	450	ft.	80/-	36000/-
6.5	Repairing of leakage of gas with gas charging & master Service of units.	5	No's	4000/-	20000/-
6.6	Repairing of A-C UNITS including change of of contactors and other faulty parts etc.	3	No's	6000/-	18000/-
S.No					
7.2	Providing & fixing of cable tray with cover 75 x 75 mm made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including Cutting with grinder & repairing as per site condition.	400	ft.	350/-	140,000/-
7.3	Providing & fixing of cable tray with cover 150 x 75 mm made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including cutting with grinder & repairing as per site Condition.	300	ft.	600/-	18000/-
7.4	Providing & fixing of cable tray with cover 300 x 75 mm made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including cutting with grinder & repairing as per site Condition.	225	ft.	1100/-	247500/-
7.5	Providing & fixing of cable tray with cover 450 x 75 mm made of 1.5 mm, G.I sheet steel, solid with 2.0 mm cover, including cutting with grinder & repairing as per site Condition.	290	ft.	1500/-	435000/-
8	Dismantling work				
8.1	Dismantling of existing electrical work which is not for use.	1	Job	4000/-	4000/-
	All metrical to be handed over to client with list.				
<b>*GRAND TOTAL</b>				RS	6,043,260/-

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

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div.

Head - Admin D

Member-IDBL.

Date:



16/03/2015

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS (SINDH & BALUCHISTAN) Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TD/662/2016
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Sindh & Baluchistan
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2015)
6	Total Bid Documents Sold	09
7	Total Bids Received	09
8	Technical Bid Opening Date & Time	26/02/2016 at 1600 Hrs.
10	No. of bid qualified	06
11	Bid(s) Rejected	-

**List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction,  
Electrical Work in Sindh**

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Engineering Experts	QUALIFIED
02	M/s. Z. Hasan Enterprises	QUALIFIED
03	M/s. Arcika Trader & Contractors	QUALIFIED
04	M/s. R.R Associates	QUALIFIED
05	M/s. Maysa Interior	QUALIFIED
06	M/s. Shahjee Brothers	QUALIFIED
07	M/s. Bahria Foundation	DISQUALIFIED
08	M/s. Leonard	DISQUALIFIED
09	M/s. Rao M Irshad	DISQUALIFIED

*(Signature)*





List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction,  
Electrical Work in Balochistan

S.No	Firm's Name	Status Qualified/Disqualified
NIL		

*Handwritten signature*

Members - Procurement Committee

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

*Handwritten signature of Lt. Col (R). Shahzad Begg*

Chief Financial Officer  
(Mr. Saeed Jamal)

*Handwritten signature of Mr. Saeed Jamal*


Chief Manager, IDBL  
(Mr. Syed Muhammad Aqeel)

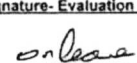
*Handwritten signature of Mr. Syed Muhammad Aqeel*


**SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2016 ( For SINDH & BALOCHISTAN )**

SINDH & BALOCHISTAN REGION		Status of Firm			Points Obtained	Years in Business			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFI currently on active		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / DisQualified
		Total Points				Total Points				Total Points			Total Points			Total Points				
S.No	Contractors	Private Limited	Partners hip	Sole Propi etors hip		10 years & above	8 Years & above	5 Years & above		50 Branches & Above	30 Branches & Above		5 and Above	3 and Above		30 million & Above	20 million & Above			
		10	7	5		20	15	10		40	20		10	7		20	10			
1	ENGINEERING EXPERTS	X	Y	X	7	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	87	QUALIFIED
2	Z. HASAN	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED
3	ARCIKA	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED
4	R R ASSOCIATES	X	X	Y	5	X	Y	X	15	Y	X	40	X	X	0	Y	X	20	80	QUALIFIED
5	MAYSA INTERIOR	X	X	Y	5	X	Y	X	15	Y	X	40	X	X	0	Y	X	20	80	QUALIFIED
6	SHAHJEE BROTHERS	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	X	Y	10	75	QUALIFIED
7	BAHRIA FOUNDATION	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
8	LEONARD	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
9	RAO M IRSHAD	X	X	Y	5	Y	X	X	20	X	X	0	X	X	0	X	X	0	25	DISQUALIFIED


Members Signature- Evaluation Committee

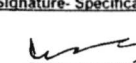
  
Farhan A Siddiqui  
Admin Division

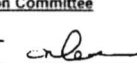
  
Tahawar Raza  
Operation Division

  
Dilshad Hussain Khan  
Finance Division

Members Signature- Specification Committee

  
Muhammad Saleem  
Admin Division

  
Rashid Khan  
Operation Division

  
Rashid Memon  
IT Division

Members Signature- Procurement Committee

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

2. Mr. Saeed Jamal  
Chief Financial Officer

3. Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi





**ATTENDANCE SHEET  
BID OPENING -**

FOR SELECTION OF Pregualification of Contractors (Sindh)  
Date: 26/02/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Arcika Traders	By Drop Box			
2	Engineering Experts				
3	Shahjee Brothers				
4	RR Associates				
5	Bahria Dev. & Contractors.				
6	RAO Irshad				
7	Z. Hassan Khatp				
8	Maysa Interior				
9	M/S. Leonard				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

TYPE OF PROCUREMENT

✓  
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

✓  
PREQUALIFICATION OF CONTRACTOR (SINHA & Babat,

TYPE OF TENDER

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

OPENING DATE

26/02/16

OPENING TIME

1400

ATTENDANCE (MEMBER PC)

HQA  
CFO  
CHIEF MANAGER, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

TOTAL BIDS ACCEPTED FOR EVALUATION

9

TOTAL BIDS REJECTED

REMARKS

- 1 ARICA
- 2 ENGINEERING EXPERTS
- 3 SHAIJEE
- 4 R.R ASSOCIATES
- 5 BAHRIA DEV & CONTRACTOR
- 6 RAO IRBHAD
- 7 Z. HASAN ENTERPRISES
- 8 MAYSA INTERIOR
- 9 LEONARD

PROCUREMENT COMMITTEE

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

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

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

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



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

TYPE OF PROCUREMENT

☒ ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Various Civil & Electrical work at 3rd floor & B<sup>2</sup> floor Head Office

TYPE OF TENDER

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

OPENING DATE

20/09/16

OPENING TIME

1230 Hours

ATTENDANCE (MEMBER PC)

HSA

CFO

CHIEF MANAGER, IDBL

NAME

FIRM

ATTENDANCE (REPS. OF BIDDERS)

SHAHJEE BETHA  
ENGINEERING EXPERT  
ARCIKA TRADES

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE

4  
20/09/16

S. I. Tanig  
0

35  
S. I. Tanig

27/09/2016

Bid Evaluation Report		
Evaluation Report- Construction of Room for BISP at Tando Mohammad Khan Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/721/2016
3	Tender Description	Construction of Room for BISP at Tando Mohammad Khan Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2016) S.No: 29838. Notification for Prequalification (31/08/2016)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	20/09/2016 at 1200 Hrs
9	No. Of Bid qualified	01
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 = 200 sq.ft)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.334,200)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shahjee Brothers & Co	Rs.1,850/- per sq.ft. Rs.370,000/-	Only Bidder	Rs.35,800 /- above the estimated cost	Accepted- Only Evaluated Qualified Bidder	Within 15% Acceptable Limit

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as only Evaluated Qualified Bidder and Rule 48 has been complied with.

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 2016)

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

Description	Unit	Rate per sq.ft	*Total Amount
Construction of a 20X10 feet size, room, including plinth, walls, plaster, paint, two windows, 6x4, with grill, one solid 4X7 door, locks, handle, T Grider ceiling/roof, two fans, 6 lights and two fans points, switch and small DB, wiring to main branch, simple cement flooring, with room complete in all respect.	200 sq.ft(Approx.) (As per specification mentioned in scope of work)	1850/-	370,000/-

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 applicable 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.** 2% 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 and outside 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.

Terms and condition of Agreement (Annexure "H") are part of Tender document.

Under \_\_\_\_\_

Shahjee Brothers & Co.

Proprietor

**SIGNATURE MEMBERS PC-ADMIN**  
 Head - Fin Div. \_\_\_\_\_  
 Head - Admin Div. \_\_\_\_\_  
 Member-ID/3L. \_\_\_\_\_

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

ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Construction of Room at DSP at Tando M. Khan Branch

Date: 20/09/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	SHARJEE Bhatta	By Proposer			

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Signature]  
S. S. Khan  
[Signature]



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

TYPE OF PROCUREMENT

✓  
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Construction of Room for BISP at Rmdo M. Chan Branch

TYPE OF TENDER

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

OPENING DATE

20/09/2016

OPENING TIME

1200 hours

ATTENDANCE (MEMBER PC)

NAME

FIRM

ATTENDANCE (REPS. OF BIDDERS)

SILATJEE BROTHER

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE

### SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. S. Tan

Head - Admin Div. 20/09/16

Member-IDBL. [Signature]

Date: [Signature]

20/9/16


TENDER No: SNDB/ADMIN/TD/721/2016

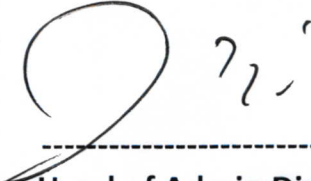
**Construction of Room for BISP at Tando Mohammad Khan Branch**  
**Certificate in Compliance of Rule 48 of SPPRA**

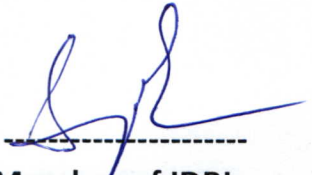
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Market Unit Price.	Estimated Price	Current tender Price
01	—	Rs.334,200	Rs.370,000/-

**Member Procurement Committee**

  
-----  
Head of Finance Division

  
-----  
Head of Admin Division

  
-----  
Member of IDBL




**ESTIMATED BOQ FOR CONSTRUCTION OF ROOM AT TANDO**  
**MOHAMMAD KHAN BRANCH FOR BISP**

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	0	-	-
2	RCC works T GRIDER ROOF	200	150	30,000
3	CC raised flooring / Plinth	200	70	14,000
4	Block masonry works	600	100	60,000
5	Plaster	1200	35	42,000
6	Porcelain tiles & skirting	0	220	-
7	PCC Flooring	200	50	10,000
8	Bath rooms & kitchen ceramic tiles	0	230	-
9	False ceiling	0	150	-
10	Column Cladding	0	300	-
11	Kitchen cabinets	0	400	-
12	Store room full height Almiras	0	400	-
13	Internal Paints	600	28	16,800
14	Baths and kitchen door with frames	0	11,000	-
15	Door	2	6,000	12,000
16	Windows	2	8,000	16,000
17	installation Strong room door	0	7,000	-
18	Aluminum composite panel	0	600	-
19	Vertical blinds	0	100	-
20	Window grills and entrancce door grill	0	300	-
21	Rolling shutters	0	350	-
22	security door / Emergency exit door	0	13,000	-
23	Stair & other granites & Spiral stair	0	600	-
24	Roof treatment / water proofing	200	20	4,000
25	Interlock pavers	0	150	-
26	External paint	0	25	-
27	ATM Room, main door Glass Door	0	1,100	-
28	ATM Branch side door	0	13,000	-
29	Morcha with door	0	13,000	-
30	ATM / Branch access ramp	0	10,000	-
31	Front elevation, tiles Ajrak & other	1	15,000	15,000
32	Two Bath rooms Porta Fixtures	0	25,000	-
33	Two baths drainage lines / fittings	0	15,000	-
34	Kitchen sink, fittings	0	15,000	-
35	Drainage line / water lines	0	15,000	-
36	Bath room accessories	0	15,000	-
37	Points wiring	8	600	4,800

Member-IDBL

Date:

38	Sockets wiring	0	4,000	-
39	circuit wiring	18	1,300	23,400
40	Split AC wiring	0	13,000	-
41	Sign Board wiring	0	6,500	-
42	Complete technology box with all wiring	0	12,000	-
43	Light fixture / fittings	8	1,400	11,200
44	Main DB with AC	1	60,000	40,000
45	UPS DB	0	55,000	-
46	Emergency DB	0	60,000	-
47	Outside main switch	1	30,000	30,000
48	Telephone wiring, 30 pairs, tag block	0	20,000	-
49	Networking, Patch cords	0	20,000	-
50	Earth pits	0	70,000	-
51	AC copper pipe installation, drain	0	22,000	-
52	Certification	0	5,000	5,000
53	Other misc / remaining works	0	20,000	-
<b>Total</b>				<b>334,200</b>
<b>Area of branch in SFT</b>				
<b>Rate per SFT</b>				

  
**Mohammad Saleem**  
**VP / Chief Engineer**

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: 



27/09/2016

<b>Bid Evaluation Report</b>		
<b>Evaluation Report- Fabrication/Construction of Mezzanine Floor at M.A Jinnah Road Branch, Karachi</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/717/2016
3	Tender Description	Fabrication/Construction of Mezzanine Floor at M.A Jinnah Road Branch, Karachi
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2016) S.No: 29838. Notification for Prequalification (31/08/2016)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	20/09/2016 at 1245 Hrs
9	No. Of Bid qualified	01
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 = 800 sq.ft)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.1,212,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shahjee Brothers & Co	Rs.1,475/- per sq.ft. Rs.1,180,000/-	Only Bidder	Rs.32,000 /- below the estimated cost	Accepted- Only Evaluated Qualified Bidder	Rule 48 has been complied with

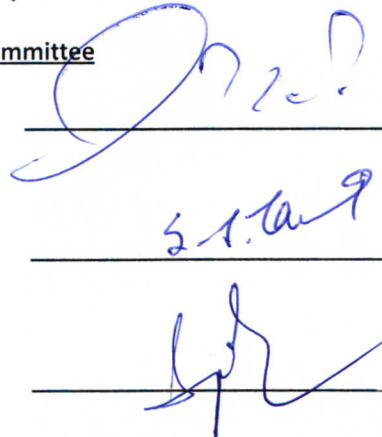
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as only Evaluated Qualified Bidder and Rule 48 has been complied with.

**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 2016)

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

Description	Unit	Rate per sq.ft	*Total Amount
Fabrication of Mezzanine floor including shifting of baths and stair etc. at M A Jinnah Rd Branch.	800sq.ft (Approx.) (As per specification mentioned in scope of work)	1475/-	R. 1180,000/-

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 applicable 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. 2% 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.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.

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

Shahjee Brothers & Co.

Proprietor **SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

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

Member-IOBL. \_\_\_\_\_

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



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

TYPE OF PROCUREMENT

✓  
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Fabrication/Construction of Mezzanine floor at M.A Singsh

TYPE OF TENDER

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

OPENING DATE

20/09/16

OPENING TIME

1245 Hours

ATTENDANCE (MEMBER PC)

HbA  
CFO  
CHIEF MANAGER, IBSL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

SHAIJEE BROTHER

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE

[Signature]  
20/9/16

S. K. Tang  
[Signature]

ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Fabrication/Construction of Mezzanine floor at M.A Singsh  
Date: 20/09/2016

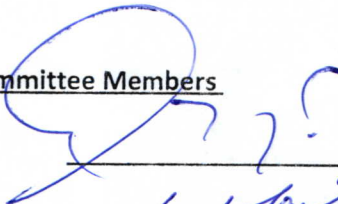
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	SHAHJEE BROTHERS	By Drop Box			

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)




TENDER No: SNDB/ADMIN/TD/721/2016


**Fabrication/Construction of Mezzanine Floor at M.A Jinnah Road**  
**Branch, Karachi**


**Certificate in Compliance of Rule 48 of SPPRA**


This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Market Unit Price.	Estimated Price	Current tender Price
01		Rs.1,212,000/-	Rs.1,180,000/-

**Member Procurement Committee**

  
Head of Finance Division

  
Head of Admin Division

  
Member of IDBL

**ESTIMATED BOQ & Cost FOR CONSTRUCTION OF MEZZANINE FLOOR AT**  
**M A JINNAH ROAD BRANCH, KARACHI**

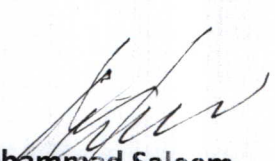
S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris		50,000	50,000
2	RCC works T GRIDER ROOF	800	150	120,000
3	CC raised flooring / Plinth	200	70	14,000
4	Block masonry works	400	100	40,000
5	Plaster	800	35	28,000
6	Porcelain tiles & skirting	700	150	105,000
7	PCC Flooring	0	-	-
8	Bath rooms & kitchen ceramic tiles	250	200	50,000
9	False ceiling	650	150	97,500
10	Column Cladding	50	300	15,000
11	Kitchen cabinets	0	400	-
12	Store room full height Almiras	0	400	-
13	Internal Paints	750	28	21,000
14	Baths and kitchen door with frames	2	11,000	22,000
15	Door	2	6,000	12,000
16	Windows	0	8,000	-
17	installation Strong room door	0	7,000	-
18	Aluminum composite panel	0	600	-
19	Vertical blinds	100	100	10,000
20	Window grills and entrance door grill	0	300	-
21	Rolling shutters	0	350	-
22	security door / Emergency exit door	0	13,000	-
23	Stair & other granites & Spiral stair	1	50,000	50,000
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	0	150	-
26	External paint	0	25	-
27	ATM Room, main door Glass Door	0	1,100	-
28	ATM Branch side door	0	13,000	-
29	Morcha with door	0	13,000	-
30	ATM / Branch access ramp	0	10,000	-
31	Front elevation, tiles Ajrak & other	0	15,000	-
32	Two Bath rooms Porta Fixtures	0	25,000	-
33	Two baths drainage lines / fittings	2	15,000	30,000
34	Kitchen sink, fittings	1	15,000	15,000
35	Drainage line / water lines	1	15,000	15,000
36	Bath rooms accessories	2	15,000	30,000
37	Points	20	600	12,000

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

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



38	Sockets wiring	4	4,000	16,000
39	circuit wiring	5	1,300	6,500
40	Split AC wiring	4	13,000	52,000
41	Sign Board wiring	0	6,500	-
42	Complete technology box with all wiring	7	12,000	84,000
43	Light fixture / fittings	10	1,400	14,000
44	Main DB with AC	1	40,000	40,000
45	UPS DB	1	20,000	20,000
46	Emergency DB	1	60,000	60,000
47	Outside main switch	0	30,000	-
48	Telephone wiring, 30 pairs, tag block	1	20,000	20,000
49	Networking, Patch cords	1	50,000	50,000
50	Earth pits	0	70,000	-
51	AC copper pipe installation, drain	4	22,000	88,000
52	Certification	0	5,000	5,000
53	Other misc / remaining works	1	20,000	20,000
<b>Total</b>				<b>1,212,000</b>
<b>Area of branch in SFT</b>				
<b>Rate per SFT</b>				

  
**Mohammad Saleem**  
 VP / Chief Engineer

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

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