

Bid Evaluation Report		
Evaluation Report – Renovation of Garhi Khario Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1068/2019
3	Tender Description	Renovation of Garhi Khario Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & S.No.34861 (20/07/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA.No: 37831/2019 (19/03/2019)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	05/04/2019 at 1645 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	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,027,750/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Traders & Contractors	Rs.1,965,200/-	1 st Lowest	Rs.62,550/- Below the estimated cost	Accepted as only Lowest Qualified Evaluated Bid	Rule 48 has been complied

Accordingly going by the eligibility criteria offered in the tender document M/s.Arcika Traders & Contractors stands as only Lowest Qualified Evaluated Bidder.

Members Signature- Procurement Committee

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

Saeed Jamal
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Gharhi Khairi Branch

TYPE OF TENDER

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

OPENING DATE

05/04/2019

OPENING TIME

1645 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

① Adel

FIRM

1. Arifq Jaber & Co. Beirut

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PG ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]


Member-IDBL [Signature]

Date: [Signature]

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renovation of Ghari Khair Branch

Date: 05/04/2019

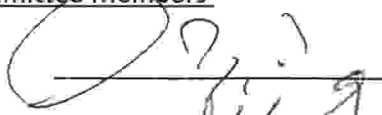
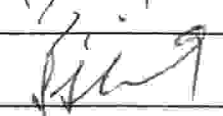

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Arika Nader	Adeel	0516 - 1008209		

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

SIGNATURE MEMBERS PG-ADM:

Head - Fin Div. [Signature]

Head - Admin Div. 22.01

Member-IDBL. _____

Date: 7/1

(Applicable for the year 2018)

Name of Bidder **Arcika Trader & Contractor**

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Gari Khairo Branch	850 sq.ft(Approx.) (As per specification mentioned in scope of work)	Rs. 2312/-	Rs. 1965,200/-

Note

1. The branch works 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.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
11. Payment will be made as per the scheduled attached as Annexure "K".
12. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 3 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
13. During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
14. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder _____

TENDER No: SNDB/COK/ADMIN/TD/1068/2019

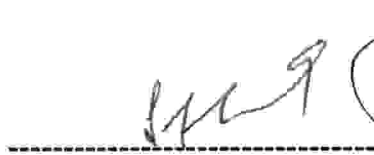
Date: 02/05/2019

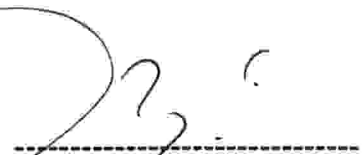
Renovation of Ghari Khario Branch
Certificate in Compliance of Rule 48 of SPPRA

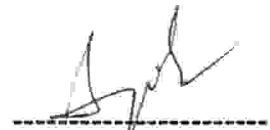
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Estimated Price	Current tender Price
01	Rs.2,027,750/-	Rs.1,965,200/-

Member Procurement Committee


Head of Finance Division


Head of Admin Division



Member of IDBL


SIGNATURE MEMBERS BC-ADMIN
 Head - Fin Div. [Signature]
 Head - Admin Div. [Signature]
 Member-IDBL [Signature]
 Date: [Signature]





ESTIMATED BOQ FOR GARI KHAIRO
Measuring: 850 SFT

S.No	Descriptions	Qty	Unit	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1	Job	10,000	10,000
2	RCC works	220	sft	450	99,000
3	CC raised flooring 6"	50	sft	100	5,000
4	Brick masonry works, including R.C.C lintel	500	Sft	85	42,500
5	Plaster	1650	sft	38	62,700
6	Porcelain tiles & skirting	830	sft	270	224,100
7	PCC Flooring	800	sft	40	32,000
8	Bath rooms & kitchen ceramic tiles	400	sft	190	76,000
9	False ceiling	830	sft	110	91,300
10	Kitchen cabinets	20	Sft	700	14,000
11	Store room full height Almiras	42	sft	700	29,400
12	Low Height cabinet	18	sft	700	12,600
13	Internal Paints	2300	sft	30	69,000
14	Baths and kitchen door with frames	5	Nos	17,000	85,000
15	Alluminum windows / Ventilator	0	Sft	500	-
16	Low height MDF Patition	20	sft	450	9,000
17	Hanging MDF beam	35	sft	450	15,750
18	Fixed glazing, front and managers room, including frosting paper	120	sft	650	78,000
19	installation Strong room door	1	No	10,000	10,000
20	Vertical blinds	40	sft	100	4,000
21	Window grills and entrance door grill	110	sft	400	44,000
22	Rolling shutters	110	sft	400	44,000
23	security door / Emergency exit door	2	Nos	20,000	40,000
24	Entrance step marble	80	Sft	550	44,000
25	External paint	150	sft	40	6,000
26	Glass Door of ATM Room, manager cabin & main entrance including frosting paper	77	sft	1,350	103,950
27	ATM / Branch access ramp	1	Job	15,000	15,000
28	Front elevation, tiles Ajrak & other	120	sft	250	30,000
29	Two Bath rooms Porta Fixtures	2	Nos	30,000	60,000
30	Two baths/one Kitchen drainage lines / fittings	3	Nos	20,000	60,000
31	Kitchen sink, fittings	1	Nos	10,000	10,000
32	Bath rooms accessories	2	Nos	10,000	20,000
33	OHWT	1	Nos	12,500	12,500
34	Electric Motor/pump	1	Nos	15,000	15,000
35	Light/fans points wiring	35	Nos	850	29,750
36	Power wiring with 5 Amp face plate	9	Nos	2,000	18,000
37	UPS wiring with 13/15 Amp face plate	12	Nos	2,000	24,000

38	circuit wiring	7	Nos	1,600	11,200
39	Split AC wiring	5	Nos	5,000	25,000
40	Sign Board wiring	1	Nos	5,000	5,000
41	Data/telephone points with wiring, los & face plates	8	Nos	5,000	40,000
42	Light fixture / fittings	30	Nos	800	24,000
43	Fans	8	Nos	4,000	32,000
44	Main DB	1	Nos	45,000	45,000
45	UPS DB	1	Nos	25,000	25,000
46	Main/sub Feeder	1	Nos	30,000	30,000
47	Outside main 100 Amp TP with metal box	1	Nos	15,000	15,000
48	Telephone wiring, 10 pairs, tag block	1	Nos	10,000	10,000
49	Networking, Patch cords , Racks, PP	1	Nos	35,000	35,000
50	Earth pits	2	Nos	30,000	60,000
51	AC copper pipe installation, drain	5	Nos	20,000	100,000
52	Fluke Testing	1	Nos	15,000	15,000
53	Misc works	1	Nos	10,000	10,000
Total					2,027,750
Area of branch in SFT					850
Rate per SFT					2386


Faraz Ahmed
Project Manager


Mohammad Azam
Chief Engineer

SIGNATURE MEMBERS PO-ADMIN
Head - Fin Div. 
Head - Admin Div. 
Member-IDBL 
Date: 

RENOVATION OF GHARI KHAIRO BRANCH

S.No	Name of Contractors	Covered Area	Rate Per Sq.Ft	Amount in (Rs)
1	Arcika Traders & Contractors	850	2312	1,965,200

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

Bid Evaluation Report		
Evaluation Report – Renovation of Qamber Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1067/2019
3	Tender Description	Renovation of Qamber Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & S.No.34861 (20/07/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 37831/2019 (19/03/2019)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	05/04/2019 at 1630 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	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.797,300/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Trader & Contractor	Rs.776,200/-	Only Lowest Bidder	Rs.21,100/- Below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Rule 48 has been complied

Accordingly going by the eligibility criteria offered in the tender document stands M/s, Arcika Trader & Contractor as only Lowest Qualified Evaluated Bidder.

Members Signature- Procurement Committee

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

Saeed Jamal
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

TENDER No: SNDB/COK/ADMIN/TD/1067/2019

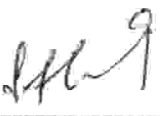
Date: 11/04/2019

Renovation of Qamber Branch
Certificate in Compliance of Rule 48 of SPPRA

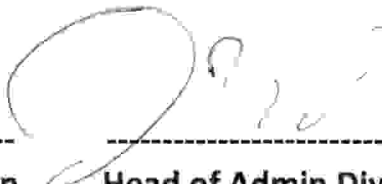
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Estimated Price	Current tender Price
01	Rs.797,300/-	Rs.776,200 /-

Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL

RENOVATION OF QAMBER BRANCH

S.No	Name of Contractor	Quantity Wise - Total Cost
1	Arcika Trader & Contractor	Rs.776,200/-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2019)

Name of Bidder Arcika Trader & Contractor

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL [Signature]

Date: [Signature]

BOQ FOR RENOVATION WORKS OF SINDH BANK - QAMBER BRANCH

S. No.	Description	Qty	Unit	Rate	Amount
	CIVIL WORKS				
1	Dismantling				
	Dismantling / removing of existing floor, partitions, false ceiling and masonry as shown in the drawing. Necessary precautionary measures, stacking useable at designated place, carting away surplus stuff from site complete in all respect..	1	Job	26,000/-	26,000/-
2	Floor Tiles				
	Providing and laying 24" x 24" Porcelain tile Master/Shabbir or equivalent full body tile of approved sample and size for flooring with 1:4 cement sand mortar base of required thickness so as to achieve a minimum overall finished floor thickness of Avg 2" to 3" thick, setting the tiles with neat cement mortar with joint filling with pigment, grouting or as directed, complete in all respect.	1500	Sft	280/-	420,000/-
3	Paint Work				
	Providing and applying with Roller, Ash white, Plastic emulsion 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.	1600	Sft	35/-	56,000/-
4	Polish at Column Cladding				

[Signature]

	Providing and applying matt finish polish wood work including scrapping, filling, hardner / lacker and smooth finishing etc. Complete in all respect.	150	Sft	100/-	15000/-
5	Kitchen Cabinets				
	<p>Lower Unit:</p> <p>Providing, fabricating and fixing in position pantry cabinets 24" deep 32" high consisting of 3/4" thick laminated board (Furniture color) of SONEX, Noor or equivalent on front shutter and drawers, Dark grey on internal box and shelves moulding 1/2"x3/4" including nails, screws, bolts, imported hinges, catchers, locks, handles, 3 coat of sprit polish of matching shade of furniture color on wood lipping and wood preservative treatment including premium quality ceramic tiles above 4" thick P.C.C floor platform complete in all respects as per drawings and as directed by the bank's Engineer. all kind of best quality hardware's, spring hinges, SS handles, locks etc. Complete in all respects.</p>	18	Sft	1150/-	20700/-
	<p>Upper Unit:Providing, fabricating and fixing in position pantry cabinets 12" deep and 24" high (Hanging) consisting of 3/4" thick laminated board (Furniture color) of SONEX, AL Noor or equivalent on front shutter and drawers, Dark grey on internal box and shelves moulding 1/2"x3/4" including nails, screws, bolts, imported hinges, catchers, locks, handles, 03 coat of sprit polish of matching shade of furniture color on wood lipping and wood preservative treatment complete in all respects as per drawings and as directed by the bank's Engineer.</p>	24	Sft	1150/-	27600/-
6	Kitchen Marble				
	Providing & fixing pre-polished 3/4" thick Marble best quality in kitchen including making of gola, grouting and jointing including cost of cutting of marble & filling with silicone around joint of marble and RCC slab. Complete in all respect.	16	Sft	650/-	10400/-
7	Wash rooms & Kitchen Accessories				
i.	Providing & fixing kitchen Sink Bowl with wall mounted Mixer and other fitting. Complete in all respect.	1	Job	13500/-	13500/-
ii.	Providng & fixing door lamination.				
iii.	3' x 7'	1	Nos	16500/-	16500/-
iv.	2.5' x 7'	3	Nos	12000/-	36000/-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

v.	Providing & fixing new Indian W/C make : Porta	1	Nos	12600/-	12600/-
vi.	Providing & fixing new English W/C make : Porta	1	Nos	18500/-	18500/-
vii.	Providing and fixing vitereous China wash hand basin "A" quality Pakistan made 'PORTA' China (white or coloured) vanity type (with out pedestal and with out collar i.e under type) including 1 1/4" dia SS bottle trap 'Master' make waste couplings, C.P. plug with chain, 1/2" dia C.P. flexible copper inlet hot and cold pipes, mixer (Master Premium quality) including stop cocks C.P. (heavy). complete in all respects	1	Nos	13000/-	13000/-
	AMOUNT - Civil & Plumbing Works				685,800/-
8	FURNITURES				
i.	Repairing visiting chair	8	Nos	1850/-	14800/-
ii.	Providing office chair	6	Nos	2350/-	14100/-
iii.	Providing single seat sofa	3	Nos	4500/-	13500/-
iv.	Reparing & polisinh of 3 sets sofa	3	Nos	7500/-	22500/-
v.	Reparing officer back unit	6	Nos	4250/-	25500/-
	AMOUNT - Furniture works				90,400/-
	TOTAL AMOUNT				776,200/-

*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)

Note

- Renovation works have 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 final bill will be paid on item wise quantities as tender is on itemwise/quantities.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of bid is the lowest. As per SPPRA Rule 49, the lowest bid cost will be considered for award of any work.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

11. Payment will be made as per the scheduled attached as Annexure "K".
12. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 3 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
13. During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
14. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.
15. Final Bill will be made on actual verified quantities

Signature & Stamp of Bidder _____



ESTIMATE FOR RENOVATION WORKS OF SINDH BANK - QAMBER BRANCH

S. No	Description	Qty	Unit	Rate	Amount
	CIVIL WORKS				
1	Dismantling				
	Dismantling / removing of existing floor, partitions, false ceiling and masonry as shown in the drawing. Necessary precautionary measures, stacking useable at designated place, carting away surplus stuff from site complete in all respect..	1	Job	25000	25,000
2	Floor Tiles				
	Providing and laying 24" x 24" Porcelain tile Master/Shabbir or equivalent full body tile of approved sample and size for flooring with 1:4 cement sand mortar base of required thickness so as to achieve a minimum overall finished floor thickness of Avg 2" to 3" thick, setting the tiles with neat cement mortar with joint filling with pigment, grouting or as directed, complete in all respect.	1500	Sft	280	420,000
3	Paint Work				
	Providing and applying with Roller, Ash white, Plastic emulsion 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.	1600	Sft	30	48,000
4	Polish at Column Cladding				
	Providing and applying matt finish polish wood work including scrapping, filling, hardner / lacker and smooth finishing etc. Complete in all respect.	150	Sft	70	10,500
5	Kitchen Cabinets				
	Lower Unit: Providing, fabricating and fixing in position pantry cabinets 24" deep 32" high consisting of 3/4" thick laminated board (Furniture color) of SONEX, Noor or equivalent on front shutter and drawers, Dark grey on internal box and shelves moulding 1/2"x3/4" including nails, screws, bolts, imported hinges, catchers, locks, handles, 3 coat of sprit polish of matching shade of furniture color on wood lipping and wood preservative treatment including premium quality ceramic tiles above 4" thick P.C.C floor platform complete in all respects as per drawings and as directed by the bank's Engineer. all kind of best quality hardware's, spring hinges, SS handles, locks etc. Complete in all respects.	18	Sft	750	13,500

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____


Member-IDBL. _____

Date: _____

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation of Rambar Branch

Date: 05/04/2019

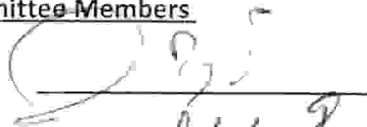
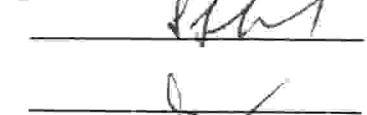

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Arif Khan Nader	Adeel			

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

Renovation of damber branch

TYPE OF TENDER

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

OPENING DATE

05/04/2019

OPENING TIME

1630 Hour

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1/ Arika Nader & Contractors

TOTAL BIDS ACCEPTED FOR EVALUATION

#01

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Adm in Div.

Member-IDBL

Date:

Bid Evaluation Report		
Evaluation Report – Renovation of Sujawal Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1066/2019
3	Tender Description	Renovation of Sujawal Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & S.No.34861 (20/07/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 37831/2019 (19/03/2019)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	05/04/2019 at 1615 Hrs
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.796,400/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. G.A Woods	Rs.787,750/-	1 st Lowest	Rs.8,650/- Below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Arcika Trader & Contractor	Rs.791,920/-	2 nd Lowest	Rs.4,480/- Below the estimated cost	2 nd Lowest	-

Accordingly going by the eligibility criteria offered in the tender document M/s. G.A Woods stands as 1st Lowest Qualified Evaluated Bidder.

Members Signature- Procurement Committee

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

Saeed Jamal
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

RENOVATION OF SUJAWAL BRANCH

S.No	Name of Contractors	Quantity Wise - Total Cost
1	G.A Woods	Rs.787,750/-
2	Arcika Trader & Contractor	Rs.791,920/-

SIGNATURE MEMBERS PC ADMIN


Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. Head - Admin Div. Member-IDBL 

ESTIMATE - RENOVATION WORKS

Sujawal Branch Date: 

S No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	Civil- Works				
1	Block Masonry				
	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				
	Internal walls 4.5" thick	Sft	150	110	16,500
2	Floor tiles				
	Providing and laying 24" x 24" Porcelain tile Master/Shabbir or equivalent full body tile of approved sample and size for flooring with 1:4 cement sand mortar base of required thickness so as to achieve a minimum overall finished floor thickness of Avg 2" to 3" thick, setting the tiles with neat cement mortar with joint filling with pigment grouting or as directed complete in all respect	Sft	50	300	15,000
3	Elevation tiles				
	Providing and laying full body Glazed Porcelain Tiles with Polished Texture of approved design and pattern, in Grey Color 60 cm x 60 cm in size, for main flooring, setting in Stile dry bond (with cement), with matching color imported Grout. Complete in all respect, including curing, cleaning, finishing & hacking/chipping of existing surface for bonding where necessary, etc. as per specifications and/or as directed by the				-
4	FALSE CELING				
	Providing & laying gypsum board (Powder Coated) False Ceiling, 24" x 24" (with aluminum foil at back) in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated aluminum, " T " & " L " section with CBM make ceiling suspension system grooved design, with DFB sheet (one side reflective & facing side in frosted pattern, having provisions for light and AC grill. Complete in all respect as per drawing and instruction of	Sft.	##	120	120,000
5	WOODEN BEAM				
	Provide and install M.D.F hanging (ZRK) ceiling / beams fixed to 2" x 2" solignum treated partial wood rafters covered with 10mm thick ZRK make sheet on both sides hung from structural ceiling with hangers. Complete as required. Including Paint treatment with termite protection of Solignum over sheet	Sft.	60	450	27,000
6	Repairing and polishing of wooden doors as per match colour of bank theme and standards, complete in all respects.	Nos.	5	6,000	30,000
8	MDF Low Height Partition				
	Provide and install 1 1/2" x 2" partial wood Solignum treated frame for wooden partitions spaced no more than 24" x 24" on center, fixed in plumb and level with 12mm thick clear glass with China make 100 micron safety film fixed on partition wall etc. with water based matt finish paint. Complete in all respect	Sft.	24	450	10,800
9	INTERNAL PAINT				
	Provide and apply with Roller, Matt finish water based paint (ICI) 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.	Sft.	##	40	80,000

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Sujawal Branch					
Date: _____					
S No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
10	REMOVING AND REFIXING OF GLASS DOOR				-
	Providing, fabrication & fixing glass door with top & bottom locking system, 4" Aluminum D-48 by Pak Alco 1.6mm thick section, with 12mm thick Ghani clear glass with gasket size including bolts, nuts, screws aluminum channel, handle, floor machine (make King - China), locks & in ATM door D-Lock fixed etc. Complete in all respects as directed by Architect	Nos.	3	10,000	30,000
11	REMOVING AND REFIXING OF GLASS PARTITION				-
	Providing, fabrication & fixing glass door with top & bottom locking system, 4" Aluminum D-48 by Pak Alco 1.6mm thick section, with 12mm thick Ghani clear glass with gasket size including bolts, nuts, screws aluminum channel, handle, floor machine (make King - China), locks & in ATM door D-Lock fixed etc. Complete in all respects as directed by Architect	Sft.	245	220	53,900
12	VERTICAL BLINDS				-
	Provide and install imported Vertical Blinds (Multi Interiors / Shadows) in screen synthetic washable fabric with suspension mechanism, approved shade & color. Complete in all respect.	Sft.	100	100	10,000
13	ENTRANCE MARBLE				-
	Providing and fixing of 3/4" thick black marble on steps of approved quality, size, color and shade cost to include 4" wide vertical granite on the face of concrete slab with beveled pieces joined together. Complete in all respects as per drawings and specifications to satisfaction of the Consultant.	Sft.	30	550	16,500
14	Providing making and fixing CC slab with 2' high block masonry/plaster covered with CC slab, complete in all respects.	Sft.	80	550	44,000
15	Providing making and fixing of brick masonry CC flooring platform for AC's with plaster finish, Complete in all respects.	Sft.	70	180	12,600
16	KITCHEN MARBLE				-
	Providing and fixing of 3/4" thick verona marble of approved quality, size, color and shade cost to include on the face of concrete slab with beveled pieces joined together. Complete in all respects as per drawings and specifications to satisfaction of the Consultant.	Sft.	32	550	17,600
17	Kitchen Cabinets				-
	Provide and install in position wooden pantry cabinets, consisting of Al-Noor wood battens / framing, 3/4" thick chipboard 600 density shelf, partition and shutter, MDF drawers with imported roller runners, hinges imported Japanese type to show 1/4" groove in between, approved Al-Noor Formica finish on both sides of shutter, including all kind of best quality hardware's, spring hinges, SS handles, locks etc. Complete in all				-
	LOWER CABINETS	Sft.	18	750	13,500
	UPPER CABINETS	Sft.	12	750	9,000
	SEEPAGE TREATMENT				-
18	Seepage treatment of various locations of branch job including side CC gola, complete in all respects.	Job	1	65,000	65,000
	Frosting Paper with bank's design				-
19	Providing and fixing of frost paper as per design and theme of Bank, complete in all respects.	Sft.	300	120	36,000

Suawal Branch					
S No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
Plumbing Works					
1	Provide & fix uPVC floor drains of 4" dia of make Nikkasi having minimum guaranteed 2" water seal with screw down C.P cover, peripheral drains with or without a vent arm. Make requisite holes in walls, floor for pipe connections & make good with approved material, including SS drain / grating with side perforation.	Job	1	25,000	25,000
2	Provide and fix C.P Muslim Showers manufactured by Master/Sonex or equivalent, complete with stop cock and controlled spray head.	Nos.	1	4000	4,000
3	Wash basin mixture off approved brand,	Nos.	1	3500	3,500
4	Providing and fixing T.cock.	Nos.	1	1500	1,500
5	Replacement of flush tank internal flushing pedal.	Nos.	1	3,000	3,000
ELECTRICAL WORKS					
1	Refurbishment of Power and UPS DB, complete in all respects.	Job	1	25000	25,000
2	Industrial sockets. 32 Amp	Nos.	2	3500	7,000
3	Technology boxes with wiring and face plate, complete box.	Nos.	5	12000	60,000
4	electrical wiring for lights. Ground Floor	Job	1	45000	45,000
5	Intsllation of main TP 100 AMP.	Nos.	1	15000	15,000
TOTAL AMOUNT WORK					796,400

Faraz Ahmed
Project Manager

Mohammad Azam
Chief Engineer

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

To,
The Head of Administration Division
Sindh Bank Limited,
Head Office, Karachi.

TENDER OF RENOVATION WORK FOR SUJAWAL BRANCH, SINDH

Sir,

We are pleased to present the following quotation for your consideration. We are confident that you will find our pricing competitive for above said project.

It's our pleasure if you award us the project. We pay our services with the hard work and honestly.

Favorable Consideration,

For,

G.A WOODS


G.A WOODS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin/Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2019)

Name of Bidder _____

RENOVATION WORKS					
Sujawal Branch					
S No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	Civil- Works				
1	Block Masonry				
	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.				
	Internal walls 4.5" thick	Sft	150	120	18000/-
2	Floor tiles				
	Providing and laying 24" x 24" Porcelain tile Master/Shabbir or equivalent full body tile of approved sample and size for flooring 'with 1:4 cement sand mortar base of required thickness so as to achieve a minimum overall finished floor thickness of Avg 2" to 3" thick, setting the tiles with neat cement mortar with joint filling with pigment, grouting or as directed, complete in all respect.	Sft	50	400	20000/-
3	Elevation tiles				
	Providing and laying full body Glazed Porcelain Tiles with Polished Texture of approved design and pattern, in Grey Color 60 cm x 60 cm in size, for main flooring, setting in Stile dry bond (with cement), with matching color imported Grout. Complete in all respect, including curing, cleaning, finishing & hacking/chipping of existing surface for bonding where necessary, etc. as per specifications and/or as directed by the Architect / Engineer.				

4	<u>FALSE CELING</u>				
	Providing & laying gypsum board (Powder Coated) False Ceiling, 24" x 24" (with aluminum foil at back) in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated aluminum, " T" & "L" section with CBM make ceiling suspension system grooved design, with DFB sheet (one side reflective & facing side in frosted pattern, having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Architect.	Sft.	1,000	120	120,000/-
5	<u>WOODEN BEAM</u>				
	Provide and install M.D.F hanging (ZRK) ceiling / beams fixed to 2" x 2" solignum treated partial wood rafters covered with 10mm thick ZRK make sheet on both sides hung from structural ceiling with hangers. Complete as required. Including Paint treatment with termite protection of Solignum over sheet also etc.	Sft.	60	450	27000/-
6	Repairing and polishing of wooden doors as per match colour of bank theme and standards, complete in all respects.	Nos.	5	5000	25000/-
8	<u>MDF Low Height Partition</u>				
	Provide and install 1 1/2" x 2" partial wood Solignum treated frame for wooden partitions spaced no more than 24" x24" on center, fixed in plumb and level with 12mm thick clear glass with China make 100 micron safety film fixed on partition wall etc. with water based matt finish paint. Complete in all respect.	Sft.	24	450	10800/-
9	<u>INTERNAL PAINT</u>				
	Provide and apply with Roller, Matt finish water based paint (ICI) 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.	Sft.	2,000	35	70000/-
10	<u>REMOVING AND REFIXING OF GLASS DOOR</u>				
	Providing, fabrication & fixing glass door with top & bottom locking system, 4" Aluminum D-48 by Pak Alco 1.6mm thick section, with 12mm thick Ghani clear glass with gasket size including bolts, nuts, screws aluminum channel, handle, floor machine (make King - China), locks & in ATM door D-Lock fixed etc. Complete in all respects as directed by Architect	Nos.	3	12000	36000/-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

11	REMOVING AND REFIXING OF GLASS PARTITION				
	Providing, fabrication & fixing glass door with top & bottom locking system, 4" Aluminum D-48 by Pak Alco 1.6mm thick section, with 12mm thick Ghani clear glass with gasket size including bolts, nuts, screws aluminum channel, handle, floor machine (make King - China), locks & in ATM door D-Lock fixed etc. Complete in all respects as directed by Architect	Sft.	245	250	61250/-
12	VERTICAL BLINDS				
	Provide and install imported Vertical Blinds (Multi Interiors / Shadows) in screen synthetic washable fabric with suspension mechanism, approved shade & color. Complete in all respect.	Sft.	100	180	18000/-
13	ENTRANCE MARBLE				
	Providing and fixing of 3/4" thick black marble on steps of approved quality, size, color and shade cost to include 4" wide vertical granite on the face of concrete slab with beveled pieces joined together .Complete in all respects as per drawings and specifications to satisfaction of the Consultant.	Sft.	30	750	22500/-
14	Providing making and fixing CC slab with 2' high block masonry/plaster covered with CC slab, complete in all respects.	Sft.	80	400	32000/-
15	Providing making and fixing of brick masonry CC flooring platform for AC's with plaster finish, Complete in all respects.	Sft.	70	200	14000/-
16	KITCHEN MARBLE				
	Providing and fixing of 3/4" thick verona marble of approved quality, size, color and shade cost to include on the face of concrete slab with beveled pieces joined together .Complete in all respects as per drawings and specifications to satisfaction of the Consultant.	Sft.	32	600	19200/-
17	Kitchen Cabinets				
	Provide and install in position wooden pantry cabinets, consisting of Al-Noor wood battens / framing, 3/4" thick chipboard 600 density shelf, partition and shutter, MDF drawers with imported roller runners, hinges imported Japanese type to show 1/4" groove in between, approved Al-Noor Formica finish on both sides of shutter, including all kind of best quality hardware's, spring hinges, SS handles, locks etc. Complete in all respects.				
	LOWER CABINETS	Sft.	18	1000	18000/-
	UPPER CABINETS	Sft.	12	1000	12000/-
	SEEPAGE TREATMENT				
18	Seepage treatment of various locations of branch job including side CC gola, complete in all respects.	Job	1	40000	40000/-
	Frosting Paper with bank's design				

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. [Signature] Sindh Bank Limited

Tender Document - RENOVATION OF SULLAWAL BRANCH

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

19	Providing and fixing of frost paper as per design and the complete in all respects.	Date of Bank, <u>150</u>	Sft.	300	45000/-
Plumbing Works					
1	Provide & fix uPVC floor drains of 4" dia of make Nikkassi having minimum guaranteed 2" water seal with screw down C.P cover, peripheral drains with or without a vent arm. Make requisite holes in walls, floor for pipe connections & make good with approved material, including SS drain / grating with side perforation.	Job	1	40000	40000/-
2	Provide and fix C.P Muslim Showers manufactured by Master/Sonex or equivalent, complete with stop cock and controlled spray head.	Nos.	1	6000	6000/-
3	Wash basin mixture off approved brand.	Nos.	1	5000	5000/-
4	Providing and fixing T.cock.	Nos.	1	5000	5000/-
5	Replacement of flush tank internal flushing pedal.	Nos.	1	5000	5000/-
ELECTRICAL WORKS					
1	Refurbishment of Power and UPS DB, complete in all respects.	Job	1	20000	20000/-
2	Industrial sockets. 32 Amp	No.s	2	4000	8000/-
3	Technology boxes with wiring and face plate, complete box.	No.s	5	10000	50000/-
4	Electrical wiring for lights. Ground Floor	Job	1	25000	25000/-
5	Installation of main TP 100 AMP.	No.s	1	15000	15000/-
*TOTAL AMOUNT WORK					787750/-

*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)

Note

- Renovation works have 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 final bill will be paid on item wise quantities as tender is on itemwise/quantities.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.

ATTENDANCE SHEET
 BID OPENING -

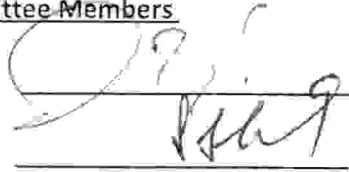
FOR SELECTION OF Renovation of Sugawal Branch

Date: 05/04/2019

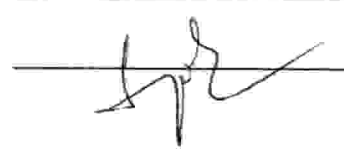
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Arif Khan	Adeel			(Adeel)
2	ATA Woods	—	By Drop Box	—	—

Signature – Procurement Committee Members

Head of Administration



Chief Financial Officer



Chief Manager (IDBL)

5

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Sijawal Branch

TYPE OF TENDER

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

OPENING DATE

05/04/19

OPENING TIME

1615 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

1) Adeel

FIRM

1) Arifq Nader Elowaidi
2, GAWOODS

TOTAL BIDS ACCEPTED FOR EVALUATION

#02

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL [Signature]

Date: [Signature]

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2019)

Name of Bidder Arcika Trader & Contractor

RENOVATION WORKS					
Sujawal Branch					
S No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	Civil- Works				
1	Block Masonry				
	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.				
	Internal walls 4.5" thick	Sft	150	140/-	21000/-
2	Floor tiles				
	Providing and laying 24" x 24" Porcelain tile Master/Shabbir or equivalent full body tile of approved sample and size for flooring ' with 1:4 cement sand mortar base of required thickness so as to achieve a minimum overall finished floor thickness of Avg 2" to 3" thick, setting the tiles with neat cement mortar with joint filling with pigment, grouting or as directed, complete in all respect.	Sft	50	360/-	18000/-
3	Elevation tiles				
	Providing and laying full body Glazed Porcelain Tiles with Polished Texture of approved design and pattern, in Grey Color 60 cm x 60 cm in size, for main flooring , setting in Stile dry bond (with cement), with matching color imported Grout. Complete in all respect, including curing, cleaning, finishing & hacking/chipping of existing surface for bonding where necessary, etc. as per specifications and/or as directed by the Architect / Engineer.	-	-	300/-	-



4	<u>FALSE CELING</u>				
	Providing & laying gypsum board (Powder Coated) False Ceiling, 24" x 24" (with aluminum foil at back) in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated aluminum, " T" & "L" section with CBM make ceiling suspension system grooved design, with DFB sheet (one side reflective & facing side in frosted pattern, having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Architect.	Sft.	1,000	88/-	88,000/-
5	<u>WOODEN BEAM</u>				
	Provide and install M.D.F hanging (ZRK) ceiling / beams fixed to 2" x 2" solignum treated partial wood rafters covered with 10mm thick ZRK make sheer on both sides hung from structural ceiling with hangers. Complete as required. Including Paint treatment with termite protection of Solignum over sheer also etc.	Sft.	60	480/-	28,800/-
6	Repairing and polishing of wooden doors as per match colour of bank theme and standards, complete in all respects.	Nos.	5	4200/-	21,000/-
8	<u>MDF Low Height Partition</u>				
	Provide and install 1 1/2" x 2" partial wood Solignum treated frame for wooden partitions spaced no more than 24" x 24" on center, fixed in plumb and level with 12mm thick clear glass with China make 100 micron safety film fixed on partition wall etc. with water based matt finish paint. Complete in all respect.	Sft.	24	650/-	15,600/-
9	<u>INTERNAL PAINT</u>				
	Provide and apply with Roller, Matt finish water based paint (ICI) 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.	Sft.	2,000	35/-	70,000/-
10	<u>REMOVING AND REFIXING OF GLASS DOOR</u>				
	Providing, fabrication & fixing glass door with top & bottom locking system, 4" Aluminum D-48 by Pak Alco 1.6mm thick section, with 12mm thick Ghani clear glass with gasket size including bolts, nuts, screws aluminum channel, handle, floor machine (make King - China), locks & in ATM door D-Lock fixed etc. Complete in all respects as directed by Architect	Nos.	3	29500/-	88,500/-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

11	REMOVING AND REFIXING OF GLASS PARTITION				
	Providing, fabrication & fixing glass door with top & bottom locking system, 4" Aluminum D-48 by Pak Alco 1.6mm thick section, with 12mm thick Ghani clear glass with gasket size including bolts, nuts, screws aluminum channel, handle, floor machine (make King - China), locks & in ATM door D-Lock fixed etc. Complete in all respects as directed by Architect	Sft.	245	416/-	101920/-
12	VERTICAL BLINDS				
	Provide and install imported Vertical Blinds (Multi Interiors / Shadows) in screen synthetic washable fabric with suspension mechanism, approved shade & color. Complete in all respect.	Sft.	100	115/-	11500/-
13	ENTRANCE MARBLE				
	Providing and fixing of 3/4" thick black marble on steps of approved quality, size, color and shade cost to include 4" wide vertical granite on the face of concrete slab with beveled pieces joined together .Complete in all respects as per drawings and specifications to satisfaction of the Consultant.	Sft.	30	650/-	19500/-
14	Providing making and fixing CC slab with 2' high block masonry/plaster covered with CC slab, complete in all respects.	Sft.	80	150/-	12000/-
15	Providing making and fixing of brick masonry CC flooring platform for AC's with plaster finish, Complete in all respects.	Sft.	70	120/-	8400/-
16	KITCHEN MARBLE				
	Providing and fixing of 3/4" thick verona marble of approved quality, size, color and shade cost to include on the face of concrete slab with beveled pieces joined together .Complete in all respects as per drawings and specifications to satisfaction of the Consultant.	Sft.	32	550/-	17600/-
17	Kitchen Cabinets				
	Provide and install in position wooden pantry cabinets, consisting of Al-Noor wood battens / framing, 3/4" thick chipboard 600 density shelf, partition and shutter, MDF drawers with imported roller runners, hinges imported Japanese type to show 1/4" groove in between, approved Al-Noor Formica finish on both sides of shutter, including all kind of best quality hardware's, spring hinges, SS handles, locks etc. Complete in all respects.				
	LOWER CABINETS	Sft.	18	1150/-	20700/-
	UPPER CABINETS	Sft.	12	1150/-	13800/-
	SEEPAGE TREATMENT				
18	Seepage treatment of various locations of branch job including side CC gola, complete in all respects.	Job	1	28000/-	28000/-
	Frosting Paper with bank design				

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

19	Providing and fixing of frost paper as per design and theme of Bank, complete in all respects.	Sft.	300	120/-	36,000/-
Plumbing Works					
1	Provide & fix uPVC floor drains of 4" dia of make Nikkassi having minimum guaranteed 2" water seal with screw down C.P cover, peripheral drains with or without a vent arm. Make requisite holes in walls, floor for pipe connections & make good with approved material, including SS drain / grating with side perforation.	Job	1	24,000/-	24,000/-
2	Provide and fix C.P Muslim Showers manufactured by Master/Sonex or equivalent, complete with stop cock and controlled spray head.	Nos.	1	3500/-	3500/-
3	Wash basin mixture off approved brand.	Nos.	1	13000/-	13000/-
4	Providing and fixing T.cock.	Nos.	1	2600/-	2600/-
5	Replacement of flush tank internal flushing pedal.	Nos.	1	4500/-	4500/-
ELECTRICAL WORKS					
1	Refurbishment of Power and UPS DB, complete in all respects.	Job	1	30000/-	30,000/-
2	Industrial sockets. 32 Amp	No.s	2	2500/-	5000/-
3	Technology boxes with wiring and face plate, complete box.	No.s	5	6400/-	32,000/-
4	Electrical wiring for lights. Ground Floor	Job	1	45000/-	45,000/-
5	Installation of main TP 100 AMP.	No.s	1	12000/-	12,000/-
*TOTAL AMOUNT WORK					791,920/-

**This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

Note

- Renovation works have 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 final bill will be paid on item wise quantities as tender is on itemwise/quantities.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/terms duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one who submitted the lowest cost in the bid suit a package tender, so no partial lowest cost will be considered for award of any work.

SIGNATURE MEMBERS

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

11. Payment will be made as per the scheduled attached as Annexure "K".
12. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 3 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
13. During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
14. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.
15. Final Bill will be made on actual verified quantities

Signature & Stamp of Bidder _____

