

Dated: 17.11.2017

From	Administration Division
To	Deputy Director, SPPRA

**Subject: Submission of Tender Documents for Rule - 45 Compliance
BER Hoisting – Renovation of Branches**

1. Shahdara Branch, Lahore
2. DHA Phase – 4 Branch, Lahore
3. Keamari Branch, Karachi

Dear Sir,

Enclosed please find following documents for submission to SPPRA for hoisting of Bid Evaluation Report.

S.No	Documents Attached	SPPRA Sr.#
01	1. BER (Original) 2. BOQ 3. Financial Proposal 4. Minutes of Bid 5. Attendance Sheet 6. CD / Email Copy	34932

Kindly confirm once it is get hoisted on your respective websites.

Regards,


Hina Awan
Procurement Officer

SPPRA INVAKB DIARY
NO: 280
DATED: 17-11-17

Hina Awan

From: "Hina Awan" <hina.awan@sindhbankltd.com>
Date: Friday, November 17, 2017 2:58 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; "Sheraz Riaz" <sheraz.riaz@sindhbankltd.com>
Cc: "Mohammad Saleem" <mohammad.saleem@sindhbankltd.com>; "Ather Iqbal" <ather.iqbal@sindhbankltd.com>; "Farhan Amir" <farhan.amir@sindhbankltd.com>; "Moin" <moin.uddin@sndb.com>
Attach: Keamari Branch, Karachi.pdf
Subject: Hoisting of BER - Renovation of Keamari Branch, Karachi

Dear Sir,

Attached is the BER for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,
Hina Awan

13/11/2017

Bid Evaluation Report		
Evaluation Report – Renovation of Keamari Branch, Karachi		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/844/2017
3	Tender Description	Renovation of Keamari 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) SPPRA .No: 34932/2017 (23/10/2017)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	09/11/2017 at 11:15 Hrs
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,150/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs. 1,969,540)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Z. Hasan Enterprises	Rs. 1,949,250/- Rs. 1,695/- Per sq.ft.	1 st Lowest	Rs. 20,290/- below the estimated cost	Accepted as 1 st Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Shahjee Brothers & Co.	Rs. 1,972,250/- Rs. 1,715/- Per sq.ft.	2 nd Lowest	Rs. 2,710/- above the estimated cost	High Bid	-




Accordingly going by the eligibility criteria offered in the tender document M/s. Z. Hasan Enterprises stands as 1st Lowest Qualified Evaluated 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

ESTIMATED BOQ FOR KEMARI KARACHI BRANCH

Measuring: 1150 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	0		-
2	RCC works	120	400	48,000
3	CC raised flooring	0	30	-
4	Block masonry works	300	100	30,000
5	Plaster	700	35	24,500
6	Porcelain tiles & skirting	1125	220	247,500
7	PCC Flooring	250	30	7,500
8	Bath rooms & kitchen ceramic tiles	270	230	62,100
9	False ceiling	1130	120	135,600
10	Column Cladding	48	300	14,400
11	Kitchen cabinets	120	400	48,000
12	Store room full height Almiras	48	400	19,200
13	Internal Paints	1200	28	33,600
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	48	600	28,800
16	Fixed glazing, front and managers room	86	390	33,540
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	36	550	19,800
19	Vertical blinds	72	100	7,200
20	Window grills and entranccce door grill	72	300	21,600
21	Rolling shutters	120	350	42,000
22	security door / Emergency exit door	2	13,000	26,000
23	Stair & other granites & Spiral stair	50	700	35,000
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	240	50	12,000
26	External paint	1500	30	45,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	13,000	13,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	25,000	50,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	15,000	15,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	38	600	22,800
38	Sockets wiring	11	4,000	44,000
39	circuit wiring	11	1,000	11,000
40	Split AC wiring	6	11,500	69,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	32	1,400	44,800
44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	50,000	50,000

46	Emergency DB	1	75,000	75,000
47	Outside main switch	0	70,000	-
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
49	Networking, Patch cords	1	20,000	20,000
50	Earth pits	1	75,000	75,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	0	40,000	-
Total				1,969,540
Area of branch in SFT				1,150
Rate per SFT				1713


 Mohammad Saleem
 VP / Chief Engineer

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Z. Hasan Enterprises

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of KEAMARI BRANCH	1150 sq.ft(Approx.) (As per specification mentioned in scope of work)	1695/-	1949250/-

**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

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 revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
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 when the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.

Signature & Stamp of Bidder



SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. [Signature]
 Head - Admin Div. [Signature]
 Member-IDBL. [Signature] .30
 Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE
(Applicable for the year 2017)

Name of Bidder Shahjee Brothers & Co

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of KEAMARI BRANCH	1150 sq.ft(Approx.) (As per specification mentioned in scope of work)	1715/-	1972250/-

*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

- 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 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.
- 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.

Signature & Stamp of Bidder _____

Shahjee Brothers & Co

Proprietor

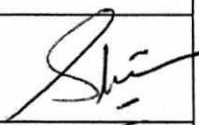
NOTE

Any charges of SBCA/Comptroller/KMC & External Services are not included in above rates. [Signature]

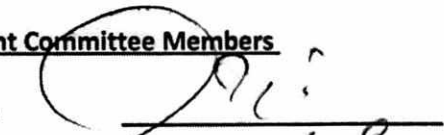
**ATTENDANCE SHEET
 BID OPENING -**

FOR SELECTION OF Ren. of Keemari Branch.

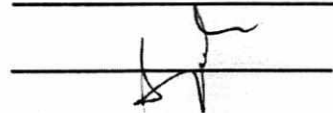
Date: 09/11/2017

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Shahjee Dolkas				
02	Z. Hasan	At. Mujtaha	0332 3055644	B-10 Block 20 F.B. Area.	

Signature – Procurement Committee Members

Head of Administration 

Chief Financial Officer S.A. Lang

Chief Manager (IDBL) 

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Ren. of Kesmart Branch

TYPE OF TENDER

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

OPENING DATE

09/11/2017

OPENING TIME

11:15 AM

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1-Shahjee Brothers
2-2-Hasan Enterprises

TOTAL BIDS ACCEPTED FOR EVALUATION

02

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____

Chief Finance Officer: _____

Chief Manager, IDBL: _____

Hina Awan

From: "Hina Awan" <hina.awan@sindhbankltd.com>
Date: Friday, November 17, 2017 2:47 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; "Sheraz Riaz" <sheraz.riaz@sindhbankltd.com>
Cc: "Mohammad Saleem" <mohammad.saleem@sindhbankltd.com>; "Ather Iqbal" <ather.iqbal@sindhbankltd.com>; "Farhan Amir" <farhan.amir@sindhbankltd.com>; "Moin" <moin.uddin@sndb.com>
Attach: DHA Phase - 4 Branch, Lahore.pdf
Subject: Hoisting of BER - Renovation of DHA Phase - 4 Branch, Lahore

Dear Sir,

Attached is the BER for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,
Hina Awan

13/11/2017

Bid Evaluation Report		
Evaluation Report – Renovation of DHA Phase – 4 Branch, Lahore		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/842/2017
3	Tender Description	Renovation of DHA Phase – 4 Branch, Lahore
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) SPPRA .No: 34932/2017 (23/10/2017)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	09/11/2017 at 11:30 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 (Area =1,450/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs. 1,869,300)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Memar Associates	Rs. 1,631,250/- Rs. 1,125/- Per sq.ft.	1 st Lowest	Rs. 238,050/- below the estimated cost	1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Z.A Construction	Rs. 2,138,750/- Rs. 1,475/- Per sq.ft.	2 nd Lowest	Rs. 269,750/- above the estimated cost	High Bid	-

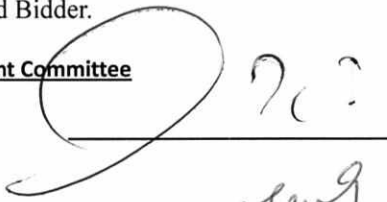
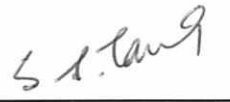

Accordingly going by the eligibility criteria offered in the tender document M/s. Memar Associates stands as 1st Lowest Qualified Evaluated Bidder.

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IBBL [Signature]

Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder MEMAR ASSOCIATES

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of DHA PHASE 4	1450 sq.ft(Approx.) (As per specification mentioned in scope of work)	1125	1631250/-

*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

- 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 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.
- 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.

Signature & Stamp of Bidder _____

Memar Associates

[Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Z.A. Construction

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of DHA PHASE 4	1450 sq.ft(Approx.) (As per specification mentioned in scope of work)	1475	2138750

**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

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 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.
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Signature & Stamp of Bidder _____



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature] 30

Head - Admin Div. [Signature]

Member-IDB. [Signature]

Date: _____

**ATTENDANCE SHEET
 BID OPENING -**

FOR SELECTION OF Ren. of DHA Phase-4, Branch.

Date: 09/11/2017

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	2A Constructer	/			
02	Memar Associate				

By Drop Box

Signature - Procurement Committee Members

Head of Administration

[Signature]
 S. I. Lang

Chief Financial Officer

Chief Manager (IDBL)

[Signature]

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Ren. of DHA Phase-4 Branch.
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 09/11/17
OPENING TIME 1130 Hrs.

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

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>1 - Memar Associates</u>	
	<u>2 - Z.A Construction</u>	
TOTAL BIDS ACCEPTED FOR EVALUATION	<u># 02</u>	
TOTAL BIDS REJECTED	<u>-</u>	
REMARKS		

PROCUREMENT COMMITTEE SIGNATURE


Head of Administration: [Signature]
Chief Finance Officer: [Signature]
Chief Manager, IDBL: [Signature]

ESTIMATED BOQ FOR DHA Ph-4, LAHORE BRANCH

Measuring: 1450 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	0		-
2	RCC works	100	400	40,000
3	CC raised flooring	0	30	-
4	Block masonry works	200	100	20,000
5	Plaster	650	35	22,750
6	Porcelain tiles & skirting	1425	220	313,500
7	PCC Flooring	0	30	-
8	Bath rooms & kitchen ceramic tiles	275	230	63,250
9	False ceiling	1430	120	171,600
10	Column Cladding	0	300	-
11	Kitchen cabinets	120	400	48,000
12	Store room full height Almiras	42	400	16,800
13	Internal Paints	1350	28	37,800
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	36	600	21,600
16	Fixed glazing, front and managers room	0	390	-
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	48	550	26,400
19	Vertical blinds	48	100	4,800
20	Window grills and entrancce door grill	78	300	23,400
21	Rolling shutters	120	350	42,000
22	security door / Emergency exit door	2	13,000	26,000
23	Stair & other granites & Spiral stair	0	700	-
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	240	50	12,000
26	External paint	1320	30	39,600
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	13,000	13,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	25,000	50,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	15,000	15,000
35	Drainage line / water lines	1	40,000	40,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	38	600	22,800

38	Sockets wiring	10	4,000	40,000
39	circuit wiring	11	1,000	11,000
40	Split AC wiring	6	11,500	69,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	36	1,400	50,400
44	Main DB with AC	1	50,000	50,000
45	UPS DB	1	50,000	50,000
46	Emergency DB	0	50,000	-
47	Outside main switch	0	70,000	-
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
49	Networking, Patch cords	1	20,000	20,000
50	Earth pits	1	75,000	75,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	0	40,000	-
Total				1,869,300
Area of branch in SFT				1,450
Rate per SFT				1289



Mohammad Saleem
VP / Chief Engineer

Hina Awan

From: "Hina Awan" <hina.awan@sindhbankltd.com>
Date: Friday, November 17, 2017 2:40 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; "Sheraz Riaz" <sheraz.riaz@sindhbankltd.com>
Cc: "Mohammad Saleem" <mohammad.saleem@sindhbankltd.com>; "Ather Iqbal" <ather.iqbal@sindhbankltd.com>; "Farhan Amir" <farhan.amir@sindhbankltd.com>; "Moin" <moin.uddin@sndb.com>
Attach: Shahdara Branch, Lahore.pdf
Subject: Hoisting of BER - Renovation of Shahdara Branch, Lahore

Dear Sir,

Attached is the BER for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,
Hina Awan

13/11/2017

Bid Evaluation Report		
Evaluation Report – Renovation of Shahdara Branch, Lahore		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/842/2017
3	Tender Description	Renovation of DHA Shahdara Branch, Lahore ✓
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) SPPRA .No: 34932/2017 (23/10/2017)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	09/11/2017 at 11:00 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 (Area =1,400/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs. 2,099,440)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Z.A Construction ✓	Rs. 2,072,000/- Rs. 1,480/- Per sq.ft.	Only Lowest Qualified Evaluated	Rs. 27,440/- below the estimated cost	Accepted as Only Lowest Qualified Evaluated Bid	Rule 48 has been complied with ✓

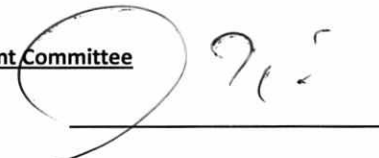
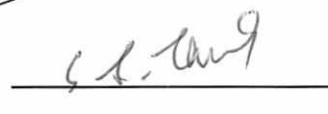

Accordingly going by the eligibility criteria offered in the tender document M/s. Z.A Construction stands as Only Lowest Qualified Evaluated Bidder.

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

TENDER No: SNDB/COK/ADMIN/TD/842/2017

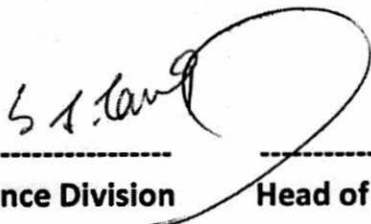
Date: 13/11/2017

Renovation of Shadara Branch, Lahore
Certificate in Compliance of Rule 48 of SPPRA

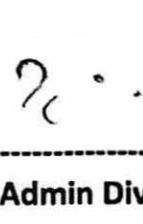
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Marketing Price.	Estimated Price	Current tender Price
01	Rs. 2,100,000/-	Rs. 2,099,440/-	Rs. 2,072,000/-

Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL



BUILDERS & COMPANY

Ref. No.....

Date... 13... 6... 7...

To

Lt. Col. Shahzad Beggs
Sindh Bank Ltd.

Subject: Tender for SBL Shadkora Branch.

Total Area - 1400 sqft.

@ 1500 / sqft. $1400 \times 1500 = 2100000.00$


SBH Builders

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder 2.A. Construction

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SHAHDARA BRANCH	1400 sq.ft(Approx.) (As per specification mentioned in scope of work)	1480	2072000

*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

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 revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
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.

Signature & Stamp of Bidder

 Construction

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IOBL. [Signature]

Date: _____

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Ren. of Shadara Branch

TYPE OF TENDER

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

OPENING DATE

09/11/2013

OPENING TIME

1100 Hrs.

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

1 - 2A Construction

FIRM

TOTAL BIDS ACCEPTED FOR EVALUATION

- 2

TOTAL BIDS REJECTED

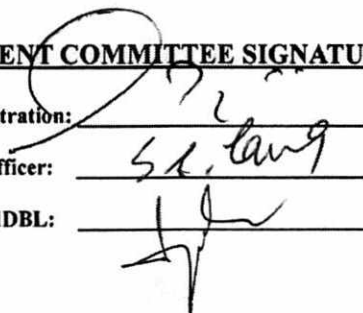
REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:



**ATTENDANCE SHEET
 BID OPENING -**

FOR SELECTION OF Ren. of Shadara Branch.
 Date: 09/11/2017

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
07	Z.A construction		By	Drop Box	

Signature - Procurement Committee Members

Head of Administration [Signature]

Chief Financial Officer [Signature]


Chief Manager (IDBL) [Signature]

ESTIMATED BOQ FOR SHAHDRA, LAHORE BRANCH

Measuring: 1400 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	0		-
2	RCC works	150	400	60,000
3	CC raised flooring	0	30	-
4	Block masonry works	250	100	25,000
5	Plaster	700	35	24,500
6	Porcelain tiles & skirting	1380	220	303,600
7	PCC Flooring	0	30	-
8	Bath rooms & kitchen ceramic tiles	270	230	62,100
9	False ceiling	1350	120	162,000
10	Column Cladding	48	300	14,400
11	Kitchen cabinets	120	400	48,000
12	Store room full height Almiras	42	400	16,800
13	Internal Paints	1400	28	39,200
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	36	600	21,600
16	Fixed glazing, front and managers room	76	390	29,640
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	48	550	26,400
19	Vertical blinds	72	100	7,200
20	Window grills and entranccce door grill	78	300	23,400
21	Rolling shutters	120	350	42,000
22	security door / Emergency exit door	2	13,000	26,000
23	Stair & other granites & Spiral stair	50	700	35,000
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	240	50	12,000
26	External paint	1500	30	45,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	13,000	13,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	25,000	50,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	15,000	15,000
35	Drainage line / water lines	1	40,000	40,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	40	600	24,000
38	Sockets wiring	11	4,000	44,000
39	circuit wiring	11	1,000	11,000
40	Split AC wiring	6	11,500	69,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	40	1,400	56,000
44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	75,000	75,000

46	Emergency DB	1	75,000	75,000
47	Outside main switch	0	70,000	-
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
49	Networking, Patch cords	1	20,000	20,000
50	Earth pits	1	75,000	75,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	0	40,000	-
Total				2,099,440
Area of branch in SFT				1,400
Rate per SFT				1500



 Mohammad Saleem
 VP / Chief Engineer

SNDB/COK/ADMIN/TD/842/2017

Dated: 29.11.2017

From	Administration Division
To	Deputy Director, SPPRA

Subject: Submission – RULE 50 COMPLIANCE
1. Renovation of Shahdara Branch.

Dear Sir,

Enclosed please find following documents for submission to SPPRA for Rule 50 Compliance.

S.No	Documents Attached	SPPRA Sr.#
01	1. Contract Evaluation Form 2. Letter of Award 3. Agreement 4. Buyers Record 5. BER 6. Financial Proposal 7. BOQ 8. Minutes of Bid 9. Scope of Work 10. CD / Email Copy	34932

Kindly confirm once it is get hoisted on your respective websites and subsequently please release their respective IDs for completion of tender process.

Regards,


Hina Awan
Procurement Officer

SPPRA INWARD DIARY
NO: 3126
DATED: 29-11-17

Hina Awan

From: "Hina Awan" <hina.awan@sindhbankltd.com>
Date: Wednesday, November 29, 2017 12:47 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; "Sheraz Riaz" <sheraz.riaz@sindhbankltd.com>
Cc: "Mohammad Saleem" <mohammad.saleem@sindhbankltd.com>; "Ather Iqbal" <ather.iqbal@sindhbankltd.com>; "Farhan Amir" <farhan.amir@sindhbankltd.com>
Attach: 11292017124406.pdf
Subject: Rule 50 Complaine - Renovation of Shahdara Branch, Lahore

Dear Concern,

Please refer the attached mention documents of caption subject tender needs to be hoisted on SNDB and SPPRA websites as per SPPRA Rule # 50

1. Contract Evaluation Report
2. Form of Contract Award / Agreement
3. Letter of Award
4. Scope of work / Requirement

Kindly confirm once it is get hoisted on your respective websites.

Regards,

Hina Awan
Procurement Officer

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 Renovation of Shahdara Branch, Lahore
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/842/2017
- 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. 2,099,440/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 09/11/2017 At 1100 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(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 17/11/2017 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Z.A Construction, House No.14-29
Fard Pown Sahawal
- 16) CONTRACT AWARD PRICE Rs. 2,072,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1) M/s. Z.A Costruction

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:34932/2017 (23th Oct 2017)
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"/>
--------------------	-------------------------------------	------	--------------------------

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: 29/11/2017

Signature & Official Stamp of
Authorized Officer

Shahzad Begg
Lt/Col (R) Shahzad Begg
EVP/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

13/11/2017

Bid Evaluation Report		
Evaluation Report – Renovation of Shahdara Branch, Lahore		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/842/2017
3	Tender Description	Renovation of DTA Shahdara Branch, Lahore
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
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7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	09/11/2017 at 11:00 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 (Area =1,400/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs. 2,099,440)	Reasons for acceptance/ rejection	Remarks
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1.	M/s. Z.A Construction	Rs. 2,072,000/- Rs. 1,480/- Per sq.ft.	Only Lowest Qualified Evaluated	Rs. 27,440/- below the estimated cost	Accepted as Only Lowest Qualified Evaluated Bid	Rule 48 has been complied with

Accordingly going by the eligibility criteria offered in the tender document M/s. Z.A Construction stands as Only Lowest Qualified Evaluated 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

TENDER No: SNDB/COK/ADMIN/TD/842/2017

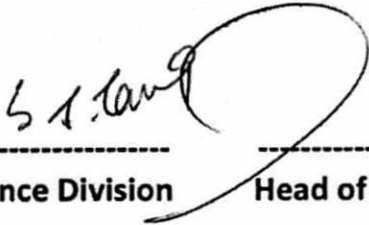
Date: 13/11/2017

Renovation of Shadara Branch, Lahore
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	Marketing Price.	Estimated Price	Current tender Price
01	Rs. 2,100,000/-	Rs. 2,099,440/-	Rs. 2,072,000/-

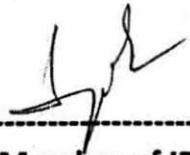
Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL



BUILDERS & COMPANY

Ref. No.....

Date.. 13.06.2017...

To

Lt. Col. Shahzad Beggus
Sindh Bank Ltd.

Subject: Tender for SBL. Shudhara Branch.

Total Area. 1400 sqft.

@ 1500 per sqft. $1400 \times 1500 = 2100000.00$


SBH Builders

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder 2. A. Construction

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SHAHDARA BRANCH	1400 sq.ft(Approx.) (As per specification mentioned in scope of work)	1480	2072000

*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

- 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.
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- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
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- 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.

Signature & Stamp of Bidder

 Construction

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S.A. Anwar
 Head - Admin Div. [Signature]
 Member-IOB. [Signature]
 Date: _____

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Ren. of Shadara Branch

TYPE OF TENDER

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

OPENING DATE

09/11/2013

OPENING TIME

1100 Hrs.

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

1 - ZA Construction

FIRM

TOTAL BIDS ACCEPTED FOR EVALUATION

1 - 1

TOTAL BIDS REJECTED

—

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:



ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Ren. of Shadara Branch.
 Date: 09/11/2017

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
07	Z.A Construction		By	Drop Box	

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Handwritten signatures and initials over lines]

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Prequalified Contractors (SPPRA S.No. 22847) for RENOVATION OF KHYBER AGENCY, SHAHKAS 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.

The complete set of tender consist of following,

1. Bank's Tender
2. Your site visit details
3. Lay out Plan, / Site plan, approved by Head Office
4. Special site requirement
5. Detail of specifications of items

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 (Only between the internal walls) and will get entire internal and outer works with in that cost.
2. The cost of various works, which will be executed at outside of covered premises, such as entire outer paint, tough pavers at parking area, front elevation tiles with approved pattern, veranda works, terrace works, ATM and branch Steps, etc, will be calculated by the vender after visit of site and will be included in PSFT rate of developed area.
3. The given PSFT rates will also include charges for approval of proposed lay out / construction, from respective town / Municipal Corporation, if any.
4. 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.
5. Complete demolition of existing structure, necessary for establishment of new branch, including brick walls, RCC, slab, bean, floor, etc. and removal of debris.
6. New Block masonry / Brick masonry walls/ RCC slab / lintel for bath, stores, guard post, ATM room, and other works as per plan.

7. Floor tiling, approved design tiles, matching skirting, false ceiling complete in all respect.
8. Wash rooms and kitchen tiles, approved fixtures, approved pipes, fittings, ventilators, exhaust fans, complete in all respect.
9. All internal and external plaster works
10. All RCC works for Strong Room and lockers, and other, as per lay out and specifications
11. All internal and external paint and polishing works with approved quality paint.
12. Approved false ceiling with approved hanging system/ lights/ down lighters
13. Solid and skin pasted flush doors for baths, kitchen, store, and other place with best quality locks, handle, hinges, tower bolt, stoppers, complete in all respect, including 16 SWG, GI frames for baths , kitchen and stores and solid beach wood frame for remaining door, if any. beadings, approved polishing .
14. Two full height 3X7 feet wooden Almirah in store, kitchen cabinets, column cladding, complete in all respect.
15. Complete Electrical wiring for light points, power points, Air Conditioning units, ATM, sign Board, with / Fast / AGE / Pioneer copper wires or equivalent of approved size, in approved PVC pipes, Boxes, switches, main lines, three DBs, one for UPS, other for AC and 3rd for lighting & power as per plan,. Two standard earth pits, as per approved specifications and lay out plans, along with all approved light fixture and fittings.
16. Technology box for each users with two Flat pins, one round pins, one RJ-45 for Data, one RJ-12 , I/O sockets for telephones, cat 6 cables from I/o to patch panel, telephone cat-6 cables from I/O to tag block, supply of 24 ports approved 3M or equivalent patch panel, one 15 u Cabinet, termination, necessary line cords and patch cords, with certification, 4additional data points for fax machine& time attendance machine, and also for manager & ops Manager, tagging / numbering, testing report, at both ends, complete Electrical wiring, data and telephone works, in all respect.
17. Approved glass partitions for Manager room, ATM room, Entrance, fixed glazing, with approved glass, aluminium section, gasket, locks, D locks, handles, necessary frosting,Ajrak tiles film, Korean or equivalent floor door closer machines, necessary windows, doors, as per lay out plan.
18. Approved design grills for Entrance, all front and sides external windows , ATM internal door, Exit door, and Rolling shutters at all external glass doors, fixed glazing, ATM Entrance, MS approved Exit door, approved vertical blinds on all external glasses, windows ,fixing of vault and lockers doors.
19. All elevation works, elevation tiles, full tiles steps for Entrance and ATM entrance, 35 degree Ramps, ATM , front landscaping, cc flooring, all front tough pavers, complete in all respect, as per lay out drawing & Design Book.
20. Islamic colour theme will be followed in Islamic branches
21. Approved copper piping for conventional AC, wiring, control wiring, breakers, drain lines, fixing of outer units, complete in all respect

CIVIL & INTERIOR WORKS	
S No	DESCRIPTION
1	<u>DISMANTLING</u>
	<u>The demolition work will executed only after approval from HO.</u> Dismantling / removing of existing constructed structures, RCC, walls, slab, floor fixtures, tiles, ceiling, windows, doors, grills, shutters, wiring, piping, , partition, with proper tools & equipment's with all necessary precautionary measures, to make surface ready to receive finishes, stacking useable dismantled materials at designated place, as per new plan , as directed by bank., and disposal of surplus stuff / debris etc. away from site.
2	<u>TERMITE PROOFING</u>
	Providing and carrying out termite proofing using FIPROKILL/ BIFLEX / DURSBANE with a solution of 1 gallon of chemical to 50 gallons of water, sparing this solution @ 2 liters per sq. meter area (or liters per 10.76 sft. Area) with a pressure ensuring at least 3" penetration in the soil of the area to be treated. The contractor will provide a guarantee for a period of five years against infestation of termite in the shape and mode approved by the Engineer, stating that in case of infestation, additional treatment will by provided by the contractor at no extra cost to the Client (horizontal & Vertical).
2	<u>REINFORCED CEMENT CONCRETE (If required)</u>
	Providing and laying, compacting finishing & curing etc. straight or curved cast- in place designed mix 1:2:4 Reinforced Cement Concrete using 1 Part of Ordinary Portland Cementor equivalent, 2 Parts of silt free local sand and 4 Parts of 3/4" thick downgraded crushed stone; mixed in a manner to achieve a cube strength of 3000 psi in 28 days, using 3/4" down crush stone & fine sand (free from silt & dust), including mechanical mixing, transporting, hoisting, lifting & placing at any height / depth, vibrating and curing etc. Complete in all respect including cost of Steel Reinforcement (3/8" dia deformed steel bars G-60 @ 6" C/C both ways, staggered double jaal in a manner that the alternate spacing b/w bars should not increase 3" C/C) & form work for Cement Concrete including cutting, bending, laying in position, making joint and fastening, removal of rust from bars, cost of binding wire and labor charges for binding of steel reinforcement: also includes cost of water tight form work and its removal. Complete in all respects, as per direction of Engineer.
a)	R.C.C. Walls (6" thick)
b)	R.C.C. Slab (6" thick) on grade
c)	R.C.C. Column
d)	Precast Lintels.
4	<u>MASONRY WORK</u>
a)	<u>Brick or Block Masonry</u>

	Providing and laying Brick or block 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 6" thick
iii	External walls 9" thick
	-
5	<u>PLASTER WORK</u>
	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
	-
6	<u>PORCELAIN TILES ON FLOOR & SKIRTING</u>
	Providing and laying glazed full body Porcelain of approved design, colour and pattern Tiles , china or bone colour Master full body porcelain or equivalent , 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 (at any elevation)
i)	On Floor : 20" x 20"
ii)	In Skirting : 4" x 20"
i)	P.C.C (1:4:8)100mm thick.
ii)	P.C.C (1:2:4) 50mm thick, top made rough to receive floor finishes.
8	<u>CERAMIC TILES (TOILETS & KITCHEN)</u>
	Provide and lay Ceramic Tiles (Matt or Glazed) of approved quality, beige / ivory colour Master tile, 9117 base color white with grey pigmentation Salt and pepper style for bathroom flooring and walls (Master Tile 12" x 12" LPF 28-108 for bath walls in light Beige color and Flooring Dark Beige LPF 14-106) for flooring / walls and in slope, if required, with 1:4 cement sand mortar of required thickness to achieve a minimum overall finished floor thickness of 2", setting the tiles with neat cement mortar, grouting the joints 1/4" with matching grout of approved supplier, curing, cleaning, finishing & hacking/chipping of existing surface for bonding where necessary, etc. complete in all respect.

i)	Ceramic Matt Tiles 12" x 12" (For Floors).
ii)	Ceramic Glazed Tiles 12" x 12" (On Walls).
9	<u>FALSE CELING</u>
a)	<u>Gypsum Board (24"X24")</u>
	Providing & laying 9 or 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent (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 ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.
10	<u>COLUMNS CLADDING (Only main city branches)</u>
	Provide, make Cladding with 1/2" MDF board over treated partial wood framing horizontal and vertically over column from +2'-6" elevation up to false ceiling level as per drawing. Including all fittings polishing etc., complete in all respects. From 0' - 0" to 2'-6" Porcelain tile Spanish cladding or equivalent.
11	<u>WOODEN CABINETS</u>
a)	<u>Kitchen Cabinets</u>
	Provide and install in position wooden pantry cabinets, consisting of PARTAL wood battens / framing, 3/4" thick chipboard 600 density shelf, partition and shutter, with beach wood lipping, MDF drawers with imported roller runners, hinges imported Japanese type or equivalent to show 1/4" groove in between, approved Fomite Formica finish on both sides of shutter, including all kind of best quality hardware's, spring hinges, SS handles, locks etc. Complete in all respects.
i)	Wall hanging cabinet 18" deep.
ii)	Wooden base cabinet 24" deep.
b)	<u>Full Height Cabinets (for Record Room) . / Store</u>
	Providing and fabrication in position two full height cabinets in record room (3' wide & 18" deep), consisting of 3/4" thick BEACH laminated board boxing with 3/4" thick beech wood Formica finished leaves. 1/4"x 3/4" solid Beech wood lipping with 1/2"x1" thick beech wood frame would be provided in front of boxes with clear lacquer polish. All fittings i.e. screws, bolts imported Italian hinges or equivalent, catchers, locks, handles and all other accessories are part of the job including anti-termite treatment etc. Complete in all respects. .
12	<u>INTERNAL PAINT</u>

	Provide and apply with Roller, Matt finish water based paint (ICI/Bergeror 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	<u>WOODEN DOOR / FRAME / CHOWKAT / Beading</u>
	DOOR FRAME: Provide and fixing of 16 SWG, GI door frames for bath, kitchen, stores, with polishing, including Lintels, hold fasts, where ever required, complete in all respect including polish with proper beach / diyar wood beading.
	SKIN DOORS D1-2'-6"x7'-0" : (for Toilet/Kitchen) Provide and install doors consisting of best quality Malaysian skin, pressed over best quality treated partial framing, with approved quality of door locks, handle, tower bolt, hold fast, stopper, hardware and paint /polish, complete in all respect. The minimum spacing will be of 2 inches)
	PLY DOORS D2-3'-0"x7'-0" : Providing and fixing 1 ½" solid flush doors with polished of approved ply on both sides, viewing panel, Imported Yale lock, 4" hinges, hold fast, tower bolt, latches, stopper, & all other necessary hardware, complete in all respect.
14	<u>ALUMINUM WINDOWS / VENTILATOR</u>
	Providing, fabricating and fixing in position heavy duty deluxe section approved color anodized aluminum local extruded Pak cable or equivalent (thickness of section 2mm minimum) or size using 4" wide section, 6 mm distortion free approved glass with gasket neoprene channels. Aluminum surfaces shall be anodized in approved color finish and shop protected including all accessories, fittings, rubber, seals, neoprene weather strips between frame and wall and frame edge trimming, gasket, screws, fly screen etc. and approval of the Consultants, complete in all respect, as per drawing / required size.
15	<u>GLASS DOOR</u>
	Providing, fabrication & fixing 12 mm thick glass door with top & bottom locking system, 4" Aluminum D-48 by Lucky or equivalent Pak Cable section, with 12mm thick Middle East / Saudi Arabia or equivalent clear glass with frost film and Bank's monogram, Approved Ajrak film, with gasket size and shape as shown on drawing, including bolts, D lock, nuts, screws aluminum channel, handle, floor machine (New Star Japan or Koreanor equivalent), locks etc. Complete in all respects as directed by Engineer.

16	<u>INSTALLATION OF VAULT / LOCKER ROOM DOOR</u>
	Lifting & Fixing charges of Bank's supplied Vault / Locker Doors , welding of door frame with RCC MS bars, and to facilitate the Vendors. Complete in all respects.
	-
17	<u>ALUMINUM SECTION & fixed FRONT GLAZING</u>
	Provide and install 4" Deluxe section D 48 of LUCKY or equivalent fixed aluminum glazing for elevation with hinged panels including latches, rollers, rubber gaskets all necessary hard ware and fittings, application of silicone for joints including approved 8 mm thick imported clear glass(KSA OR GHANI or equivalent) glass with complete as per drawing and as directed by the Architect.(Recommended Manufacturer: Pakistan cables OR Lucky)
	Complete in all respects (at front)
	-
19	<u>GLASS PARTITION</u>
	Providing and installation 12mm thick glass KSA/UAE or equivalent polished glass with 100mm top & bottom rails, brush finish SS-304, lucky or equivalent Pak Cable section with frosted film surface as per approved design. Contractor is required to provide joints between the panels with minimum 5mm thick clear silicon from Dow corning or other approved by the Engineer. Complete in all respects. (in Manager room, low height only)
20	<u>WINDOW BLINDS</u>
	Provide and install imported VERTICAL Blinds, in imported synthetic fabric (5" wide) with suspension mechanism, approved shade & colour (Light grey). Complete in all respect at all outside glasses only.
21	<u>SECURITY GRILLS</u>
	Wrought Iron Grills for glass doors, windows, Generator, AC outers,
	This security grills will be provided at all external windows, ventilators., inside the fixed entrance glazing, geill door inside the entrance door, Providing and Fixing M.S Security Grills to windows, comprising of 1/2" square bars @ 6" c/c 1"x1-1/2" MS pipe 16 gauge, welding, grinding, finishing, rubbing 3 coat of enamel paint (ICI,NIPPON,BERGER or equivalent) red oxide before paint. Complete in all respects, as per standardized design and /or as shown in drawing., as per approved design, attached herewith. Further proper lockable grills with abiove specification will also be provided for Generator and all AC out door units.
22	<u>SECURITY ROLLING SHUTTER</u>

	<p>Providing and fixing Mild Steel Rolling Security Shutter at front main entrance door , before glass doors, ATM Room's door, outside windows, made of 20 s.w.guage GI sheet, guide channels 10 gauge MS sheet and Roll-up durable mechanism (Spring & MS Bar etc.). with 2.5" Dia box, consisting of steel frame of M.S. channel 2"x1.25"x1" (50x30x3 mm) angle iron 1.5"x1.5"x1" (40x30x3mm)M.S plate 1"x1"xa" (300x300x3 mm) G.I. pipe 1.5" (37mm) Ø, springs 2'(600mm) c/c. Rollers 24 S.W.G G.I. Covering 1'x1' (300x300 mm) with S. Steel sheet 18 S.W.G, handles, holdfast, etc. center of the roller sheet to be in chicken foldable type window / mesh (6" X 12" can be covered with sliding panel, from inside) for looking outside, vertical removable channel. Complete with sliding bolts handles including 3 coats of enamel paint (ICI or equivalent) including base coat of anti-rust primer, Complete in all respects, including all types of hardware etc. as per satisfaction of the consultant and engineer incharge. as per attached layout .</p>
23	<u>SECURITY DOORS</u>
i)	<u>Security Grill Door</u>
	<p>Providing and fixing the MS enamel painted security grill door panel of 3/4" MS square solid bars @ 4" c/c both ways welded with 1-1/2"x3/16" MS flat Frame and covered with MS Sheet 14 gauge, with all locks, including all necessary fittings. Complete in all respect at main entrance. Thus at entrance, inside will be security grill, the glass will be in center and rolling shutter will be outside.</p>
24	<u>EMERGENCY EXIT M.S DOOR</u>
	<p>Fabricating, providing and fixing fire exit door with 16 S.W.G M.S 3/4" square pipe, 18 SWG MS sheet pressed over this frame, at both sides, sheet frame painted with approved deco colour including 16 S.W.G M.S sheet shutter framed in 4" x 3" M.S box section, including best quality hinges, locks, handles, hold fasts and other necessary hardware etc. size as per site. Complete in all respects as per drawing attached herewith, , specifications and as directed by the Bank.</p>
31	<u>EXTERNAL PAINT</u>
	<p>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.</p>

32	ATM ROOM
	Establishment of ATM room, having an average size of 5X7, suitable for free standing, front loaded ATM machine , The all walls of ATM room will be till the height of ceiling, with proper high strength machine made Block masonry, and or proper security grill. One telephone point and one Data point and one 15Amps power point for ATM machine, power point for one ton AC, with gas copper pipes and drain will also provided .will be provided in ATM room . Tiles and ceiling as per branch specification will be provided. The ATM power socket, data outlet face plate, telephone out let, will be other side of ATM room's wall and one 2 inches dia pipe will be provided in wall for wiring / leads. . The data point will be terminated in Patch panel and power point and light of ATM room will be connected to UPS. power . The earth point of ATM socket will be solidly connected with earth pit.
33	ATM MAIN and INTERNAL DOORS
	The main entrance door of ATM will be a aluminum frame, in two portions, specified glass door, 2- 1/2 feet wide, with proper lock, inside best quality D lock, handle and new star machine, with 1/2 inches above specified glass with frost and Ajrak film, and monogram. Further Security rolling shutter, specified above, will also be provided before entrance of ATM, This also include internal door . its installation, with MS, 16 SWG, 3/4"x3/4" square pipe grill,, 8" center to center distance, both ways, inside ATM room, 16 SWG GI sheet fitted over grill from atm room side and 3mm ply fixed from branch side. with lock, handles, polishing & finishing and making peep window 8" x 2" at a height of 5'-0 from floor level., this also include 16 SWG sheet made door frame, suitable to cater the weight of door, with hinges, holdfast, Complete in all respects or as directed by the Architect
33- a	MORCHA
	Providing of block Masonary 3 X 4, feet minimum inside, morcha in proper shape, totally covered from all four sides with 2 feet door & Exit door Specification), inside lock, 3X6 inches inspection opening at 5 Feet 6 inches height , 18 inches raised floor, stole, fan, paint, complete in all respect., where possible only
34	ATM ACCESS RAMP FOR DISABLE PERSON
	A three feet wide CC ramp, at 30 degree, will be provided for disable person. Wherever possible. The ramp tiles will be groved tiles and at one side, SS railing will be provide
35	Front Elevation

The front elevation of the Branch will consist of proper CC steps, fixed on it approved marble / tiles threshold on marble,. The portion other than window and door will consist of Bank's approved elevation and AJRAK tiles, as per approved design, elevation ceramic tiles, as directed by the Bank's Engineer, plan. and other approved face tiles, with approved pattern .

PLUMBING WORKS

S. No	DESCRIPTION
1(a)	Providing and fixing / making of complete kitchen fittings, bath rooms fittings with all necessary best quality and proper sized upvc water pipes, best quality fitting, 3 inches and or 4 inches best quality Dadex or equivalent UPVC pipes, gasket type fittings, trap, joints, waist best pipes with best SS trap covers, European type ceramics ware coupled water closet, (PORTA) or equivalent, white / Ivory /light colour, model HD-180 , including 3 gallons cistern, P/S trap, C.P tee stop cock with wall cups, connection pipes, “ hinged double bacolite seat and cover , muslim shower, all joints to services and drains, plugging and screwing as necessary to the structure and make good the same, complete in all respect as per specifications and drawings.. All pipes and pvc fittings will be Dadex or equivalent, all other / fittings/ fixtures will be master / sonex/ Grohe Chinaor equivalent, <u>plastic coated</u> , and In case where there are two bath room, in other bath room, Indian type or equivalent, Porta WC, model HDD-9, ivory colour with all porta/ Master fittings will be fixed.
2	Providing and fixing Wash hand Basin with pedastle, PORTA or equivalent model HD-19, Ivory colour /white colour “SONEX” waste coupling, plug with C.P brass chain, 1.5” dia. P.V.C (D type) waste pipe connections to water lines, tee stop cock for cold and hot water inlet connector with nuts and fitting, waste pipe waste coupling , plugs with chain other ancillary material C.P grating including C.P bottle trap, testing etc. complete in all respect and as directed by the Engineer.
3	Provide & fix best quality Stainless Steel imported Kitchen Sink, Balraco or equivalent make (40" x 20") 1000mm x 500mm sink with CI or WI brackets 150mm (6") built in wall, 40mm(1 1/2") rubber plug & chrome plated brass chain, 40mm (1 1/2") C.P brass waste, pillar tap 2 way deluxe, 40 mm (1 1/2") dial malleable iron or C.P. brass trap, Bottle trap and unions. Make requisite holes in walls & floor for pipe connections & make good with approved material. (with SONEX or equivalent fittings).

4	Provide & fix PVC floor drains of 4" dia of make Nikkassi, Pak Arab or approved equivalent, having minimum guaranteed 2" water seal with screw down C.P cover, peripheral drains with or without a vent arm. Make requisite holes in walls, floor for pipe connections & make good with approved material, including SS drain / grating with side perforation.
5	Provide & fix approved quality chromium plated towel rails 750mm x 20mm (30"x3/4") with brackets and C.P screws. (Taiwan make or equivalent)
6	Provide and fix approved quality C.P toilet paper holders and coat hook. (Taiwan make or equivalent)
7	Provide & fix chromium plated soap dish of approved quality with C.P screws. (Master /Sonex or equivalent)
8 (a)	Provide and fix Muslim Showers manufactured by Master/Sonex or equivalent, plastic coated, complete with stop cock and controlled spray head.
(b)	Providing and fixing 15 mm dia C.P. mixer with C.P pipe 15 mm dia, of Master, Sonix or approved equal complete including pipe connections, all fittings, testing etc.
i)	For Wash basin
ii)	Kitchen Sink Mixer, Master/Sonex or equivalent Grohe China, Plastic coated, Kitchen Sink Mixer (Plastic Coated) or chromed make. Master, Sonex or equivalent
9	Providing, fixing, jointing and testing Polypropylene Random (PPR) pipes make Dadex / AGM or approved equivalent pressure pipe for cold/hot water as per DIN 8077-8078, PN-20 for pipes and DIN 16962, PN-25 for fittings (polyfusion welded joints) inside building including fittings and specials (sockets, tees, elbows, bends, crosses, reducers, adaptor, plugs and union etc.) supported on walls or suspended from roof slab or run in chases including pipe hangers, supports, cutting and making good the chases and holes, its painting and insulation against sun light complete in all respects. conforming to BSS. Cut and make good with Test and Commission for cold and hot water system. with appropriate dia and sizes.
10	Provide and fix of Gate valve, Threaded ends, bronze body with union bonnet, non-rising stem and wedge disc. suitable for 8.5 bars SWP and 250 deg. F., manufactured by KITZ (Japan) or approved equivalent.

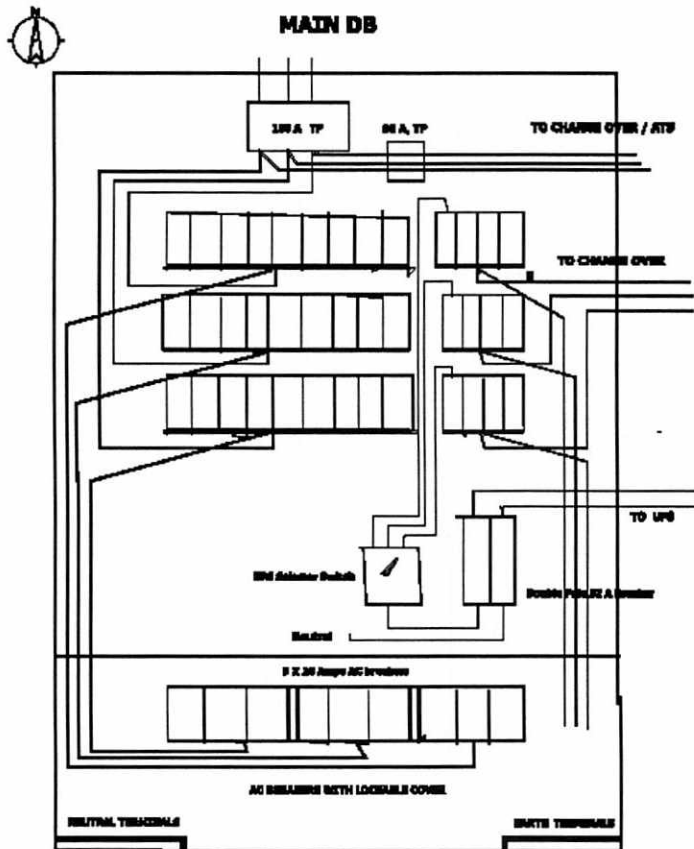
11	Provide approved / appropriate dia , size, and fix cast UPVC pipes(AGM/dadex /vebro turkey Brand or equivalent) including fittings such as tees, elbows, sockets, wyc, hangers/supports etc. conforming to BSS for soil waste and vent pipes as embedded in floor and walls or suspended from slab or clamped to wall including plaugsm hangars, beds, Tees, Yees. Include for making requisite number of holes in walls and floors where required and making good the same as necessary to the structure labeling, testing to 6.5 feet water height complete.
12	Provide and construct gully trap with 12"x12" cast iron frame and cover, including excavation, backfilling, masonry, plaster internally and externally vitreous China trap etc. complete and approved by the Engineer.
13	Provide and construct man holes for sewer with 24"x24" C.I frame and cover (40kg) including 8" Masonry, puddlo plaster internally and externally up to depths; shown on drawings and approved by the Engineer. PCC 1:2:4 base slab, benching with 1:3 cement sand mortar including 24" dia manhole cover, frame and rungs, complete in all respect.
14	Construction of Septic Tank one no size 6'x4'x5' avg depth at per site conditions in all respects as per drawings. If required
15	Make Sewer Connection to existing Sewerage disposal system with existing main line, Complete in all respect including all material. With 6 inches dia UPVC pipes with fittings.
16	Make Water Connection to existing Water supply system using pprc pipe fitting of Dadex or equivalent,
17	Providing, installing & testing of Over Head Fiber Glass Water Tank make Dura or approved equivalent, with 500 Gallons storage capacity, including electric pump ,motor and all necessary fittings etc. Complete in all respects as per instruction of Architect.
ELECTRICAL WORKS:	
S. No	DESCRIPTION
A. INTERNAL WIRING	

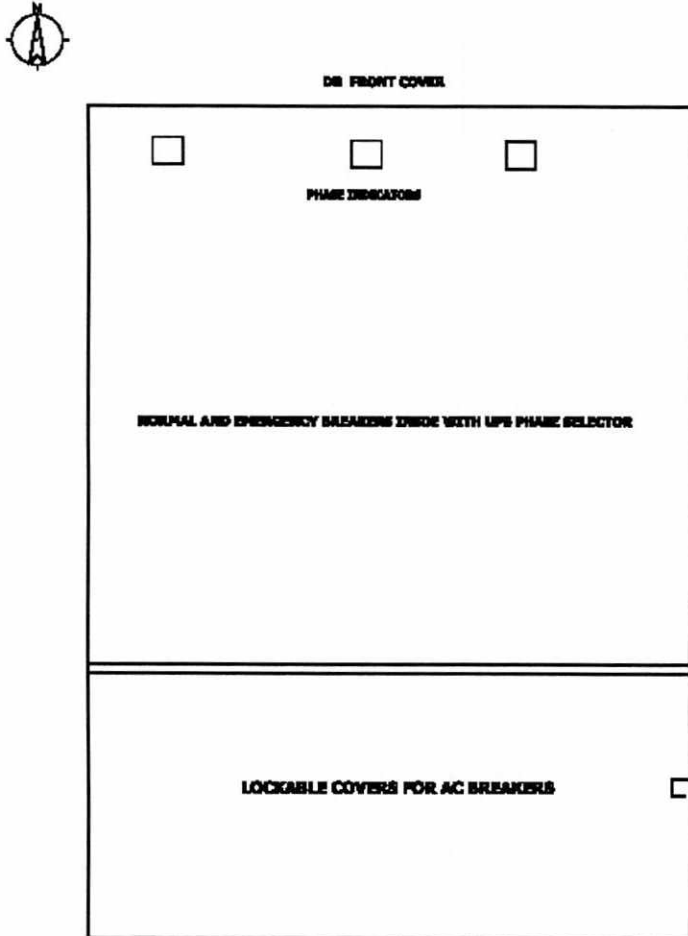
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be wired with 3x2.5mm sq. (P+N+PE) PVC insulated 300/500 V grade wire, manufactured by M/s. ,AGE, Pioneer , FASTor equivalent , pioneer or as specified in Annexure A, in and including cost of 1" dia. heavy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

5	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable in 25mm dia PVC conduit make Beta, Popular, recessed in wall/floor, above false ceiling or as required as per site conditions, all PVC conduit make Beta accessories, pull boxes, steel pull wires etc. Complete will all conduit & wiring accessories including 10 Amps, 3 pin combined switch socket make Clipsal (Austria), MK(UK), Legrand (France) or approved equivalent. Wiring shall be done directly from the MCB installed in the respective DB without any claim of circuit. complete with suitable size 1.5mm thick sheet steel back box recessed in wall.
6	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.
7	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable in 25mm dia PVC conduit make Beta , Popular, recessed in wall/floor, above false ceiling or as required as per site conditions, all PVC conduit make Beta accessories, pull boxes, steel pull wires. Complete will all conduit & wiring accessories including 13 Amps, 2/3 pins combined switch socket (duplex) make Clipsal (Austria), MK(UK), Legrand (France) or approved equivalent. Wiring shall be done directly from the MCB installed in the respective DB without any claim of circuit. complete with suitable size 1.5mm thick sheet steel back box recessed in wall.
7	Providing installing &wiring for Split A/C's unit from distribution board to respective AC in 1-3 pin 16 Amps switch socket, for outer unit or indoor unit, as the case may be, wired with approved brand 2x4mm ² + 1x4mm ² 1 core CU/PVC cable, from DB to Indoor unit and indoor unit to out door unit, in 25mm dia PVC conduit make Beta, Popular, recessed in wall/floor, above false ceiling or as required as per site conditions, all PVC conduit make Beta accessories, pull boxes, steel pull wires etc. Complete will all conduit & wiring accessories including 16 Amps, 3 pin combined switch socket make Clipsal (Austria), MK(UK), Legrand (France) or approved equivalent. Wiring shall be done directly from the MCB installed in the respective DB without any claim of circuit. complete with suitable size 1.5mm thick sheet steel back box recessed in wall. Complete with all accessories including termination.
TECHNOLOGY BOXES for 7 users + Time attendance, UPS room, photo state machine	

8	<p>Providing, Installation, wiring from respective breaker in respective DB, of CLIPSAL make Floor / wall Technology Box with cover, 1.5mm thick sheet, steel fabricated floor mounted water tight weather proof, fitted with two 13 Amps , UPS power flat pins and one 13Amps raw power round pin sockets, one dual face plate with RJ-45 out let for Data point and one RJ-12 I/o sock . for telephone , with power socket wired with approved 2.5 mm wires with earth wire of same size, from respective UPS and or normal DBs, data point and telephone points with cat-6e Clipsal /3M wire and Outlets. Complete in all respects from patch panel to Technology box, and same cables from Telephone Tag block to telephone I/O, win suitable PVC pipes, termination at both ends, tagging, numbering, including floor / wall cutting, include termination of electrical wires at sockets, and DB, Data wires at I/O of face plate and at patch panel on other end, with telephone points at RJ-12 I/O at Box and 10 pairs Tag Block with MS box, at other end with complete termination, testing and submission of test report and 20 years termination warranty.. This work also include all respective cabling, proper tagging / numbering at both ends of all Data and telephone cables. This work is complete in all respect.</p>
TOTAL	
B. FITTING & FIXTURES	
9	
i)	Philips Down light FBH with 2X 18 W, Philips PLC Lamp energy savers or equivalent
ii)	Mirror Light Fixture Philips GMP-118-84 or Equivalent
iii)	Recessed Ceiling Down light fixture (6" dia) circular shape equivalent to Philips Model Lunar with Optogan Emotion Series PLC lamp installed vertically and aluminum reflector as approved by architect./Engineer.
10	Supply, installation and commissioning of 12 inches dia Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories, make Pak, Asia, Climax, National or as manufactured by any one of the manufacturers or equivalent including its complete wiring.
#	MAIN SWITCHES AND DBs
	<p>All concield with 16 SWG MS powdered coated box for DBs and 18 SWG MS sheet box for out side 100 Amps, TP breaker, with door, hinges, lock, Amps meter, Volt meters, selector switches, LED indicating lamps, earth strips with 10 holes, neutral strips with 12 holes, backed powdered coating, water proof gasket, The work include all internal wiring with / 99.995 copper busbars, proper sized above mentioned approved PVC wires, at all DBs from TP breakers / Switches with standard copper termination of each breakers at all phases., wiring for volts /Amps meters, selectors, indicators etc., thus complete DB in all respect with DB body earthing with earth wire.. All breakers in all BBs will be Japanese Brand, Terasaki, Clipsal; MG, Schneider, Legrand. or equivalent</p>
#	Out Side Breaker / Switch at incoming line

	One 100 Amps TP , approved Brand main breaker will be installed outside for KESC / WAPDA, incoming power supply, including connection to breaker, outgoing three phase four wires approved brand 25mm ² PVC cable from breaker to inside main DB breaker, with earthing of its above referred MS box.
<u>MAIN DB, Raw power, AC and power sockets with Emergency power</u>	
<u>11</u>	Main DB will be above referred specification but will have one 100 Amps Main Braker, one TP 60 A breaker fot ATS supply, 18, 15/20 A breakers of Terasaki / Ligrant / Clipsal, at KE / Wapda side, 9, 20 A breakers for generator side, One three phase selector switch, one double pole 32 A breaker for UPS, 9 , 20 A breakers for AC, at bellow with provision of generator wiring, volt meter, selector, three indicators, complete with all respect, Earth and neutral terminal, as per attached drawing



	
11	UPS DB
	This DB will also be same specification but consist of one SP , two pole incoming breaker and 6, 10 Amps and 3, 15 Amps breakers and one two pole 15 Amps breaker for ATM. With 3x4mm wires till ATM power socket.
13	Telephone system

1	Providing & wiring of each Telephone socket outlet in preinstalled outlet technology boxes, wired with 4 Pair Cat-6 (UTP)Cable, make 3M / PANDUIT USA / Clipsalor equivalent in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions,, complete with all conduit & wiring accessories including RJ-12 IOs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall for other than technology box.
2	Providing & fixing 20 Pairs Telephone Tag Block (MDF) enclosed in 1.5mm thick sheet steel box with all fixing accessories.
14 Networking / Computer data cabling for technology boxes,	
1	Providing, laying & testing of Data Cable 4 Pair Cat -6 e , , make 3M / PANDUIT USA/ clipsalor equivalent in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA)K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per darwing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement). This work also include tagging / numbering at both end.
2	Supply of machine made 3M Cat-6 Patch Cable (1m) with both end connectors
3	Supply of machine made 3M Cat-6 Drop Cable (3m) with both end connectors
4	Providing / Fixing termination of 9U, standard Data Cabinet. With 24 ports 3M patch panel,
15 Earthing	
1	Providing, installation, commissioning and testing of one earthing pits (40 to 50 ft deep or upto water level), back filling, ramming etc. complete with copper earth electrode 25mm dia and 1.5 meter long, as indicated in specification and drawings. 16 mm copper wire from electrode to ECP and to generator neutral and all DBs. Complete with cable clamps 38mm dia G.I. pipe and all accessories as per drawings. Each earth pit is to be provided with a concrete manhole 300 x 300 x 450(mm) deep with 225mm thick wall including cement mortar, internal plaster 1:4, with heavy duty C.I. cover including test clamp. Complete in all respect. Earthing bores shall be made at 6 to 8 feet away from foundation and distance between earth pits shall not be less than 10 feet.. Further connection of earth pit to Generator neutral point and all DBs with proper earth wire. In case where earth bore is not possible, due to hilly area, copper plate earth , having size 2'X2'X1/4", with two 10 SWG 16 mm copper wires, tight on plates with brass nut / bolt, plate buried in 6 to 8 feet deep in earth. will be provided.
AIRCONDITIONING / HVAC WORKS :	
S. No	DESCRIPTION

17	<p>Installation of Bank's supplied Split Air Conditioners (SAC) including USA or equivalent copper piping with installation & testing complete in all respects; including control wiring from outdoor unit to indoor with 4 x 4 mm.sq. + 1 x 4 mm.sq wire drawn in PVC 'D' class conduit clipped to wall or ceiling (wiring make Pakistan Cable, AGE or Pioneer or equivalent). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators or equivalent.</p>
	<p>Provide & fix UPVC pipe, Beta or popular , for AC drain system, (medium) conforming to BSS 1307 of 1957, along with GI fittings such as tees, elbows, unions, reducers, sockets, teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aeroflex insulation.</p>
	<p>i. 1-1/4" dia</p>
	<p>ii. 3/4" dia</p>
18	<p>CERTIFICATION / DRAWINGS</p> <p>Following certification will be provided by the contractor, after completion of work/ 1, Earth Pits Test Report (Pit will be prepared in front of bank's representative) 2, Photos of steel of strong room, before casting required. 3, Electrical, networking as built drawing 4, Networking points test report with nod number 5, Exact Internal measurement sheet of area.</p> <p><u>Special Site requirements</u> Provision for Emergency Exit to be made.</p> <p>NOTE</p> <ul style="list-style-type: none"> • Provision for Emergency Exit to be made. • Structure supporting will be provided being a load bearing structure Thus 8" X 4" "I" section for grid, throughout the walls and vertical section of same size will be fixed, as directed by bank's Engineer. The section weight will be 8 KG/ RFT and total RFT will be 1800 • Entire premises will be raised up to 1 feet, after proper filling /compaction and PCC. • Paint or wooden works at newly plastered R.C.C/brick walls will only be executed once they are completely dried & have no dampness at all. The walls should be dried by use of high voltage (1000 W) electric hangers and with the help of fan

Renovation of Shahdara Branch

S.No.	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Z.A Construction	300	0103872	HMB
Total		300/-		

BOS2816



0012-2504639

E-STAMP

PB-SWL-39605B4EFFBD4431



Non-Judicial

Rs 7,500/-

Description : FURTHER CHARGE - 32(b)(ii)
 First Party / Mortgager : Muhammad Zulfiqar Ali [36502-8437413-7]
 Second Party / Mortgagee : Muhammad Asif Manaka [35301-6737506-3]
 Agent : Muhammad Zulfiqar Ali [36502-8437413-7]
 Stamp Duty Paid by : Muhammad Asif Manaka [35301-6737506-3]
 Issue Date : 21-Nov-2017, 12:20:52 PM
 Paid Through Challan : 20175EF4E59C8A44
 Amount in Words : Seven Thousand Five Hundred Rupees Only

Please Write Below This Line

AGREEMENT

THIS AGREEMENT is entered into at Karachi on this the 29 day of November, 2017

BETWEEN

M/S. Z.A Construction, a sole proprietorship concern, having its principal place of business at House No. 14-V, Farid Town, Sahiwal (hereinafter referred to as "Contractor", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

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


Z.A Construction





E-STAMP
CONTINUATION SHEET

WHEREAS:

"THEBANK" intends to acquire the services of "Contractor" for Renovation, Interior, Electrical Work and Construction, for its Shahdara Branch, Lahore and Contractor agrees to provide the following services to the bank, as per the tender opened on 09/11/2017.

- i. Renovation, Interior, Construction and Electrical work as per detailed BOQ submitted to the Bank.
Total Price as per Financial / Technical Proposal
Submitted by M/S. Z.A Construction. : **Rs. 2,072,000/- 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:

- 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 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 alongwith receipt of satisfactory letter from the concerned branch. On completion of said period a final inspection will be carried out and the retention amount will only be released addressing of observation and due verification from concerned Branch Manager.

Period of Contract:


Construction





E-STAMP
CONTINUATION SHEET

Date of Handing over site

29/01/2018
14/01/2018

Branch Completion date:

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 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.

Construction



- 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 first go to a complaint redressal committee of the bank and if parties could not reach at amicable situation, then the matter will 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.

 Construction



- 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.

INDEMNIFICATION.

i. Z.A Construction (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the SNDB and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

ii This Article shall survive termination of this Agreement.

ACCESS TO REGULATOR.

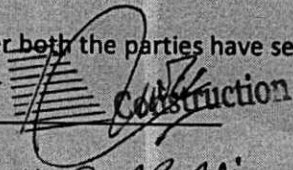
Z.A Construction and SNDB agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Renovation, Interior, Electrical Work and Construction, for its Shahdara Branch Lahore and right to conduct on – site inspection, If required.

 Construction



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

Contractor Signature

 Construction

Witness:

Name Mian Zahid Farazi

Signature Zahid

Designation Director

Name M. Zahid

Company Name Z.A. Construction

Designation Engineer

Address H. No. 4-V. Road

Address H. No. 205/W. Sahwal

Town - Sahwal

No 3 Sahwal

Stamp

Customer Signature

Name Lt Col (R) Shahzad Begg

Signature 

Designation Head of Admin

Name Mohammad Saleem

Company Name Sindh Bank Limited

Designation VP - Admin

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

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office Karachi

Stamp

Witness:

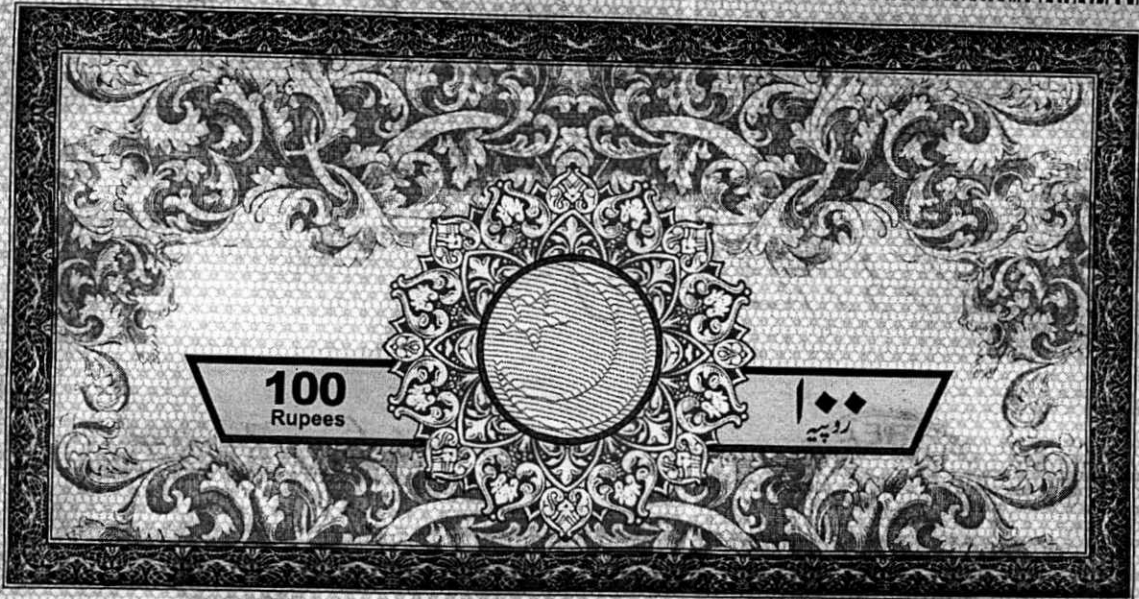
Signature

Name Farag Ahmed

Designation 06-1

Address Same as above





Dated: 29/11/17

M/S. Z.A Construction
House No. 14-V,
farid Town,
Sahiwal

Letter of Award

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

This is with reference of your Tender dated 09/11/2017 pertaining to captioned work. We are pleased to inform you that based on your quotation the above work has been assigned to you on contract price basis, on item wise rates, with a total of Rs. 2,072,000/-

Other terms & conditions would be as follows:

1. Description of Work:

- a) Civil/Interior work covering total area of 1,400/- sq.ft. as per the detailed drawing submitted to the bank.
- b) Electrical Works

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

 Construction



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. 29/11/17. In case of failure to complete the job within stipulated period i.e. 14/01/18 penalty @ 0.15% per day will be imposed upon you.

4. **Commencement of Work:**

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

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

With Regards,


Mohammad Saleem
Chief Engineer

Agreed & Accepted
For & on behalf of


Construction

