

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Renovation of VIP Road Branch Larkana
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1011/2019
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1,444,050/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 05/04/2019 at 1620 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 1
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT 17/06/2019
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Arcika Trader & Contractor
- 16) CONTRACT AWARD PRICE Rs.1,432,050/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s.Arcika Trader & Contractor
- 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:

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA S. No 26428, 34861 & 37831 (19/03/2019)
No	

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

Yes	Express Tribune, Daily Express & Sindhi Express (10/02/2016) & (20/07/2017)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	no

Signature & Official Stamp of
Authorized Officer

18/7/19
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

Renovation of VIP Road Branch

S.No	Company Name	AMOUNT DEPOSITED
1	Arcika Trader	300
Total		300

Bid Evaluation Report		
Evaluation Report – Renovation of VIP Road Larkana Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1011/2019
3	Tender Description	Renovation of VIP Road Larkana Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & S.No.34861 (20/07/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 37831/2019 (19/03/2019)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	05/04/2019 at 1620 Hrs
9	No. Of Bid qualified	01
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.1,445,050/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Traders & Contractors	Rs.1,432,050/-	1 st Lowest	Rs.13,000/- Below the estimated cost	Accepted as only Lowest Qualified Evaluated Bid	Rule 48 has been complied

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

Members Signature- Procurement Committee

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

Saeed Jamal
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renovation of VIP Road Karakoram Branch

Date: 05/04/2019

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Azeem Nadeem	Adeel	0316-1008204		

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of VIP Road Laikang Kramat

TYPE OF TENDER

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

OPENING DATE

05/04/2019

OPENING TIME

1620 Hour

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

DAEAL

FIRM

1, Ariska Jember & Contractor

~~_____

_____~~

~~_____

_____~~

TOTAL BIDS ACCEPTED FOR EVALUATION

#01

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN
Lead-Admin [Signature]
Head-Admin [Signature]
Member-PC [Signature]
Date: [Signature]

TENDER No: SNDB/COK/ADMIN/TD/1011/2019

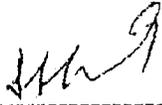
Date: 09/05/2019

Renovation of VIP Road Larkana Branch
Certificate in Compliance of Rule 48 of SPPRA

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

S.No	Estimated Price	Current tender Price
01	Rs.1,445,050/-	Rs.1,432,050/-

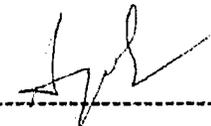
Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL

RENOVATION OF VIP ROAD LARKANA BRANCH

S.No	Name of Contractors	Quantity Wise Cost in Rs.
1	Arcika Traders & Contractors	1,432,050

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. *[Signature]*Head - Admin Div. *[Signature]*ESTIMATE FOR RENOVATION WORKS OF SINDH BANK - ~~NEW ROAD BR.~~ BRANCH, LARKANA

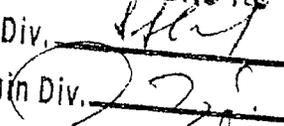
Date: _____

S.No	Description	Qty.	Unit	Rate	Amount
	CIVIL WORKS				
1	Dismantling				
	Dismantling / removing of existing floor, partitions, false ceiling and masonry as shown in the drawing. Necessary precautionary measures, stacking useable at designated place, carting away surplus stuff from site complete in all respect..	1	Job	35000	35,000
2	Termite Proofing				
	Termite proofing of new or old building by internal surrounding areas or by drill in existing floor and corners with approved chemicals by Pakistan Council of Scientific and Industrial Research like Fiprokil, Biflex, Agenda, Dursban etc completed as approved by engineer / Incharge. (The termite certificate submitted at the time of billing)	4440	Sft	10	44,400
3	Floor Tiles				
i.	Providing and laying 24" x 24" Porcelain tile Master/Shabbir or equivalent full body tile of approved sample and size for flooring with 1:4 cement sand mortar base of required thickness so as to achieve a minimum overall finished floor thickness of Avg 2" to 3" thick, setting the tiles with neat cement mortar with joint filling with pigment, grouting or as directed, complete in all respect.	120	Sft	300	36,000
ii.	Providing and fixing elevation tile.	1	Job	15000	15,000
4	CC / RCC Cash counters, as per banks approved design				
	Providing & making of two persons Brick/Block Masonry cash counters, with black jet marble of approved color top at only customer & officer, RCC slab work top including side walls (only top), 8 mm glass upto 6'-9" with wooden pelmet on top of counter, sides made of brick masonry 4-1/2"/plaster complete in all respect, 4 feet long, 3'-9" feet wide, 48 inches high. Further as per bank standard, wooden drawer box with lock and key will be provided with each counter. The side walls will be up to the glass level over the counter as per drawing. The front portion of side walls will be plastered and 18" wide wooden polished pelmet will be installed. The colour of counter pelmet will be nearest to our furniture color. The drawer box contain three drawers with best quality locks with imported channels, handles & Key Board tray, complete in all respect.	3	Nos	50000	150,000
5	False Ceiling Gypsum Board (24"X24")				
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated, with groove, 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.	1200	Sft	120	144,000
6	Paint Work				
i.	Providing and applying with Roller, Ash white, Plastic emulsion water based paint (ICI/Berger or equivalent) minimum three coats of approved shade over a coat of primer to internal plastered surfaces, base preparation consisting of rubbing with sand stone, filling the uneven surface with putty, rubbing with sand paper and preparation of smooth surface perfect in all respects. Complete in all respect as per specifications and/or as directed by the Architect/ Engineer.	7500	Sft	30	225,000

13	Wash rooms & Kitchen Accessories				
i	Providing & fixing kitchen Sink Bowl with wall mounted Mixer and other fitting. Complete in all respect.	1	Job	10000	10,000
ii	Providing & fixing new Indian W/C make : Porta	1	Nos	11500	11,500
iii	Providing & fixing new English W/C make : Porta	2	Nos	15500	31,000
iv	Providing and fixing vitereous China wash hand basin "A" quality Pakistan made 'PORTA' China (white or coloured) vanity type (with out pedestal and with out collar i.e under type) including 1 1/4" dia SS bottle trap 'Master' make waste couplings, C.P. plug with chain, 1/2" dia C.P. flexible copper inlet hot and cold pipes, mixer (Master Premium quality) including stop cocks C.P. (heavy). complete in all respects	1	Nos	10000	10,000
14	Vertical blinds				
	Providing and fixing in position 4" wide vertical blinds consisting of best quality European make fabric to windows and fixed glazing including all fittings and accessories, with powder coated Aluminum top rail, complete in all respects.	128	sft	100	12,800
	TOTAL AMOUNT Civil Works				-
15	FURNITURE Items				
i	Providing visiting chair	12	Nos	9000	108,000
ii	Providing office chair	5	Nos	9500	47,500
iii	Providing 3 seats sofa	1	Nos	20000	20,000
iv	Reparing & polisinh of 3 seats sofa	3	Nos	5000	15,000
v	Reparing office table	5	Nos	2500	12,500
	TOTAL AMOUNT Furniture works				-
16	ELECTRICAL WORKS				
i	Providing and fixing PLC lamp with fixture	48	Nos	900	43,200
ii	Providing & fixing technology box for office table. (WAPDA /UPS/Telephone/Data)	5	Nos	7000	35,000
iii	Dressing of DB / pacht panel & Misc. electrical works	1	Job	40000	40,000
iv	Copper piping & A.c units (8 Nos)	1	Job	85000	85,000
	TOTAL AMOUNT Electrical Works				
	GRAND TOTAL				1445050

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: 

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2019)

Name of Bidder Asraka Builders & Contractors

BOQ FOR RENOVATION WORKS OF SINDH BANK - VIP ROAD BRANCH , LARKANA

S. No.	Description	Qty	Unit	Rate	Amount
	CIVIL WORKS				
1	Dismantling				
	Dismantling / removing of existing floor, partitions, false ceiling and masonry as shown in the drawing. Necessary precautionary measures, stacking useable at designated place, carting away surplus stuff from site complete in all respect..	1	Job	23600/-	23600
2	Termite Proofing				
	Termite proofing of new or old building by internal surrounding areas or by drill in existing floor and corners with approved chemicals by Pakistan Council of Scientific and Industrial Research like Fiprokil, Biflex, Agenda, Dursban etc completed as approved by engineer / Incharge. (The termite certificate submitted at the time of billing)	4440	Sft	10/-	44400/-
3	Floor Tiles				
i.	Providing and laying 24" x 24" Porcelain tile Master/Shabbir or equivalent full body tile of approved sample and size for flooring with 1:4 cement sand mortar base of required thickness so as to achieve a minimum overall finished floor thickness of Avg 2" to 3" thick, setting the tiles with neat cement mortar with joint filling with pigment, grouting or as directed, complete in all respect.	120	Sft	350/-	42000/-
ii.	Providing and fixing elevation tile.	1	Job	14000/-	14000/-
4	CC / RCC Cash counters, as per banks approved design				

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: 14

	Providing & making of two persons Brick/Block Masonry cash counters, with black jet marble of approved color top at only customer & officer RCC slab work top including side walls (only top), 8 mm glass upto 6'-9" with wooden pelmet on top of counter, sides made of brick masonry 4-1/2"/plaster complete in all respect, 4 feet long, 3'-9" feet wide, 48 inches high. Further as per bank standard, wooden drawer box with lock and key will be provided with each counter. The side walls will be up to the glass level over the counter as per drawing. The front portion of side walls will be plastered and 18" wide wooden polished pelmet will be installed. The colour of counter pelmet will be nearest to our furniture color. The drawer box contain three drawers with best quality locks with imported channels, handles & Key Board tray, complete in all respect.	3	Nos	55000/-	165000/-
5	False Ceiling Gypsum Board (24"X24")				
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated, with groove, 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.	1200	Sft	80/-	96000/-
6	Paint Work				
i	Providing and applying with Roller, Ash white, Plastic emulsion water based paint (ICI/Berger or equivalent) minimum three coats of approved shade over a coat of primer to internal plastered surfaces, base preparation consisting of rubbing with sand stone, filling the uneven surface with putty, rubbing with sand paper and preparation of smooth surface perfect in all respects. Complete in all respect as per specifications and/or as directed by the Architect/ Engineer.	7500	Sft	30/-	225000/-
ii.	Providing and applying of 3x coats of synthetic enamel paint ICI or approved equivalent after preparing of surface on existing work done part, cement etc, complete in all respects.	1200	Sft	35/-	42000/-
7	Column Cladding				
	Providing, making and fixing in position wooden cladding over RCC columns consisting of 1/2" thick MDF veneered with 1/8" thick Beech ply over 1 1/2"x1-1/2" thick local Partial wood frame, including 2-3/4"x2 1/2" solid Beech wood gola 1/2" thick 4" high Beech wood skirting, matt lacquer polishing to wood/ ply, complete in all respects	225	Sft	400/-	90000/-
8	Polish Work				

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

	Providing and applying matt finish polish wood work including scrapping, filling, hardner / lacker and smooth finishing etc. Complete in all respect.	280	Sft	100/-	28,000/-
9	Kitchen Cabinets				
i	Lower Unit: Providing, fabricating and fixing in position pantry cabinets 24" deep 32" high consisting of 3/4" thick laminated board (Furniture color) of SONEX, Noor or equivalent on front shutter and drawers, Dark grey on internal box and shelves moulding 1/2"x3/4" including nails, screws, bolts, imported hinges, catchers, locks, handles, 3 coat of sprit polish of matching shade of furniture color on wood lipping and wood preservative treatment including premium quality ceramic tiles above 4" thick P.C.C floor platform complete in all respects as per drawings and as directed by the bank's Engineer. all kind of best quality hardware's, spring hinges, SS handles, locks etc. Complete in all respects.	24	Sft	1150/-	27,600/-
ii.	Upper Unit: Providing, fabricating and fixing in position pantry cabinets 12" deep and 24" high (Hanging) consisting of 3/4" thick laminated board (Furniture color) of SONEX, AL Noor or equivalent on front shutter and drawers, Dark grey on internal box and shelves moulding 1/2"x3/4" including nails, screws, bolts, imported hinges, catchers, locks, handles, 03 coat of sprit polish of matching shade of furniture color on wood lipping and wood preservative treatment complete in all respects as per drawings and as directed by the bank's Engineer.	18	Sft	1150/-	20,700/-
10	Full Height Cabinet				
	Providing and making full height Cabinets with solid oak Lipping with Formica finished (Tuff) shutters, internal side with white Formica Lamination, including locks, S.S handles and all other necessary hardware.	21	Sft	650/-	13,650/-
11	Kitchen Marble				
	Providing & fixing pre-polished 3/4" thick Marble best quality in kitchen including making of gola, grouting and jointing including cost of cutting of marble & filling with silicone around joint of marble and RCC slab. Complete in all respect.	16	Sft	650/-	10,400/-
12	Wooden Doors				
	Providing & fixing door lamination.				
i	3' x 7'	3	Nos	13500/-	40,500/-
ii.	2.5' x 7'	4	Nos	11000/-	44,000/-
13	Wash rooms & Kitchen				

SIGNATURE MEMBERS FC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

i	Providing & fixing kitchen Sink Bowl with wall mounted Mixer and other fitting. Complete in all respect.	1	Job	13000/-	13,500/-
ii	Providing & fixing new Indian W/C make : Porta	1	Nos	12600/-	12,600/-
iii	Providing & fixing new English W/C make : Porta	2	Nos	18400/-	37,000/-
iv	Providing and fixing vitereous China wash hand basin "A" quality Pakistan made 'PORTA' China (white or coloured) vanity type (with out pedestal and with out collar i.e under type) including 1 1/4" dia SS bottle trap 'Master' make waste couplings, C.P. plug with chain, 1/2" dia C.P. flexible copper inlet hot and cold pipes, mixer (Master Premium quality) including stop cocks C.P. (heavy). complete in all respects	1	Nos	13000/-	13,100/-
14	Vertical blinds				
	Providing and fixing in position 4" wide vertical blinds consisting of best quality European make fabric to windows and fixed glazing including all fittings and assessories, with powder coated Aluminum top rail, complete in all respects.	128	sft	125/-	16,000/-
	TOTAL AMOUNT Civil Works			Rs. 104,845/-	
15	FURNITURE Items				
i	Providing visiting chair	12	Nos	8000/-	96,000/-
ii	Providng office chair	5	Nos	12000/-	60,000/-
iii	Providing 3 seats sofa	1	Nos	13000/-	12,500/-
iv	Reparing & polisin of 3 seats sofa	3	Nos	4500/-	13,500/-
v	Reparing office table	5	Nos	2600/-	13,000/-
	TOTAL AMOUNT Furniture works			Rs. 195,000/-	
16	ELECTRICAL WORKS				
i	Providng and fixing PLC lamp with fixture	48	Nos	950/-	45,600/-
ii	Providing & fixing technology box for office table. (WAPDA /UPS/Telephone/Data)	5	Nos	6600/-	33,000/-
iii	Dressing of DB / pacth panel & Misc. electrical works	1	Job	35000/-	35,000/-
iv	Copper piping & A.c units (8 Nos)	1	Job	75000/-	75,000/-
	TOTAL AMOUNT Electrical Works			Rs. 198,600/-	
	*GRAND TOTAL			Rs. 1432,050/-	

*This amount will be considered as only the "Bid Offered". Whereas be apprized that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further details refer to the tender document)

SIGNATURE MEMBERS PC & ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

Note

1. Renovation works have to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
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 final bill will be paid on item wise quantities as tender is on itemwise/quantities.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
11. Payment will be made as per the scheduled attached as Annexure "K".
12. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 3 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
13. During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
14. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.
15. Final Bill will be made on actual verified quantities



Signature & Stamp of Bidder _____

3 SCOPE OF WORK

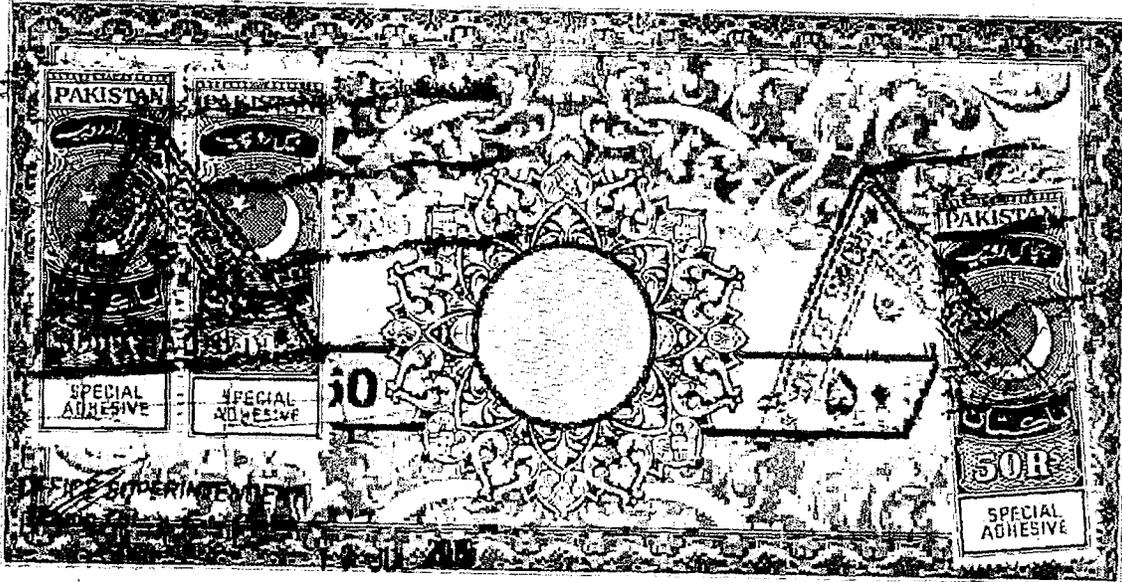
Sindh Bank Limited (SNDB) requires proposal from the Prequalified Contractors (SPPRA S.No. 26428) for RENOVATION OF VIP ROAD BRANCH, LARKANA.

S. No.	Description	Qty
	CIVIL WORKS	
1	Dismantling	
	Dismantling / removing of existing floor, partitions, false ceiling and masonry as shown in the drawing. Necessary precautionary measures, stacking useable at designated place, carting away surplus stuff from site complete in all respect..	1
2	Termite Proofing	
	Termite proofing of new or old building by internal surrounding areas or by drill in existing floor and corners with approved chemicals by Pakistan Council of Scientific and Industrial Research like Fiprokil, Biflex, Agenda, Dursban etc completed as approved by engineer / Incharge. (The termite certificate submitted at the time of billing)	4440
3	Floor Tiles	
i.	Providing and laying 24" x 24" Porcelain tile Master/Shabbir or equivalent full body tile of approved sample and size for flooring with 1:4 cement sand mortar base of required thickness so as to achieve a minimum overall finished floor thickness of Avg 2" to 3" thick, setting the tiles with neat cement mortar with joint filling with pigment, grouting or as directed, complete in all respect.	120
ii.	Providing and fixing elevation tile.	1
4	CC / RCC Cash counters, as per banks approved design	

	<p>Providing & making of two persons Brick/Block Masonry cash counters, with black jet marble of approved color top at only customer & officer RCC slab work top including side walls (only top), 8 mm glass upto 6'-9" with wooden pelmet on top of counter, sides made of brick masonry 4-1/2"/plaster complete in all respect, 4 feet long, 3'-9" feet wide, 48 inches high. Further as per bank standard, wooden drawer box with lock and key will be provided with each counter. The side walls will be up to the glass level over the counter as per drawing. The front portion of side walls will be plastered and 18" wide wooden polished pelmet will be installed. The colour of counter pelmet will be nearest to our furniture color. The drawer box contain three drawers with best quality locks with imported channels, handles & Key Board tray, complete in all respect.</p>	3
5	False Ceiling Gypsum Board (24"X24")	
	<p>Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated , with groove, 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.</p>	1200
6	Paint Work	
i	<p>Providing and applying with Roller, Ash white, Plastic emulsion water based paint (ICI/Berger or equivalent) minimum three coats of approved shade over a coat of primer to internal plastered surfaces, base preparation consisting of rubbing with sand stone, filling the uneven surface with putty, rubbing with sand paper and preparation of smooth surface perfect in all respects. Complete in all respect as per specifications and/or as directed by the Architect/ Engineer.</p>	7500
ii.	<p>Providing and applying of 3x coats of synthetic enamel paint ICI or approved equivalent after preparing of surface on existing work done part, cement etc, complete in all respects .</p>	1200
7	Column Cladding	
	<p>Providing, making and fixing in position wooden cladding over RCC columns consisting of 1/2" thick MDF veneered with 1/8" thick Beech ply over 1½"x1-1/2" thick local Partal wood frame, including 2-3/4"x2½" solid Beech wood gola 1/2" thick 4" high Beech wood skirting, matt lacquer polishing to wood/ ply, complete in all respects</p>	225
8	Polish Work	

	Providing and applying matt finish polish wood work including scrapping, filling, hardner / lacker and smooth finishing etc. Complete in all respect.	280
9	<u>Kitchen Cabinets</u>	
i	<p>Lower Unit: Providing, fabricating and fixing in position pantry cabinets 24" deep 32" high consisting of 3/4" thick laminated board (Furniture color) of SONEX, Noor or equivalent on front shutter and drawers, Dark grey on internal box and shelves moulding 1/2"x3/4" including nails, screws, bolts, imported hinges, catchers, locks, handles, 3 coat of sprit polish of matching shade of furniture color on wood lipping and wood preservative treatment including premium quality ceramic tiles above 4" thick P.C.C floor platform complete in all respects as per drawings and as directed by the bank's Engineer. all kind of best quality hardware's, spring hinges, SS handles, locks etc. Complete in all respects.</p>	24
ii.	<p>Upper Unit: Providing, fabricating and fixing in position pantry cabinets 12" deep and 24" high (Hanging) consisting of 3/4" thick laminated board (Furniture color) of SONEX, AL Noor or equivalent on front shutter and drawers, Dark grey on internal box and shelves moulding 1/2"x3/4" including nails, screws, bolts, imported hinges, catchers, locks, handles, 03 coat of sprit polish of matching shade of furniture color on wood lipping and wood preservative treatment complete in all respects as per drawings and as directed by the bank's Engineer.</p>	18
10	Full Height Cabinet	
	Providing and making full height Cabinets with solid oak Lipping with Formica finished (Tuff) shutters, internal side with white Formica Lamination, including locks, S.S handles and all other necessary hardware.	21
11	Kitchen Marble	
	Providing & fixing pre-polished 3/4" thick Marble best quality in kitchen including making of gola, grouting and jointing including cost of cutting of marble & filling with silicone around joint of marble and RCC slab. Complete in all respect.	16
12	Wooden Doors	
	Providing & fixing door lamination.	
i	3' x 7'	3
ii.	2.5' x 7'	4
13	Wash rooms & Kitchen Accessories	

i	Providing & fixing kitchen Sink Bowl with wall mounted Mixer and other fitting. Complete in all respect.	1
ii	Providing & fixing new Indian W/C make : Porta	1
iii	Providing & fixing new English W/C make : Porta	2
iv	Providing and fixing vitereous China wash hand basin "A" quality Pakistan made 'PORTA' China (white or coloured) vanity type (with out pedestal and with out collar i.e under type) including 1 1/4" dia SS bottle trap 'Master' make waste couplings,C.P. plug with chain, 1/2" dia C.P. flexible copper inlet hot and cold pipes, mixer (Master Premium quality) including stop cocks C.P.(heavy). complete in all respects	1
14	Vertical blinds	
	Providing and fixing in position 4" wide vertical blinds consisting of best quality Europeen make fabric to windows and fixed glazing including all fittings and assessories, with powder coated Aluminum top rail, complete in all respects.	128
	TOTAL AMOUNT Civil Works	
15	FURNITURE Items	
i	Providing visiting chair	12
ii	Providng office chair	5
iii	Providing 3 seats sofa	1
iv	Reparing & polisinh of 3 seats sofa	3
v	Reparing office table	5
	TOTAL AMOUNT Furniture works	
16	ELECTRICAL WORKS	
i	Providng and fixing PLC lamp with fixture	48
ii	Providing & fixing technology box for office table. (WAPDA /UPS/Telephone/Data)	5
iii	Dressing of DB / pacth panel & Misc. electrical works	1
iv	Copper piping & A.c units (8 Nos)	1
	TOTAL AMOUNT Electrical Works	
	GRAND TOTAL	



Fida Muhammad Khan Stamp Vendor

Licence # 08, Shop No. 205 near Complex
Block-17, Gulshan-e-Johar, Karachi

S.No

20 MAR 2019

DATE

Dost Muhammad Khan
Advocate LC-5416 Khu

Stamp: 20 MAR 2019

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
NUMBER
VENDOR NO
STAMP VENDOR'S SIGNATURE

Agreement for Renovation, Interior & Electrical
Work for VIP Road Larkana Branch of Sindh Bank Ltd

THIS AGREEMENT is entered into at Karachi
on this the 12 day of July, 2019

BETWEEN

M/S. Arcika Traders & Contractors, a sole proprietorship concern, having its principal place of business at Office: A-34 & 35, 2nd Floor Habib Chamber, ST-12, B-14, Gulshan-e-Iqbal, Karachi (Hereinafter referred to as "Contractor", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 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.



WHEREAS:

"THE BANK" intends to acquire the services of "Contractor" for Renovation, Interior and Electrical Work for its VIP Road Branch Larkana and Contractor agrees to provide the following services to the bank, as per the tender opened on 05/04/2019.

- i. Renovation, Interior & Electrical work as per detailed BOQ submitted to the Bank. Total Price as per Financial / Technical Proposal Submitted by M/S. ARCIKA TRADERS & CONTRACTORS: Rs.1,432,050/- 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:

MODE OF PAYMENTS, CIVIL, ELECTRICAL & RENOVATION WORKS

No	% of Payment	Completion of Work	Sallent Works
1	30% Running Payment	On completion of 35% work	Demolition / Removal of debris
			Block Masonry of bath / kitchen
			Strong Room casting
			Plaster, Drainage lines, cutting for wiring
2	30% Running Payment	On completion of 70% work	Wire piping, conducting
			floor Tiles
			Bath tiles
			Paint first coat
3	35% Running Payment	On completion of 100 Work	Ceiling framing
			ATM and glass work
			Electrical, networking wiring
			Electrical switch, fittings, DB
			Bath Kitchen fittings
			Doors and wooden cabinet
			Elevation works
Steps, Ramp, Railing			
4	05% Retention Money	On satisfactory completion of six months period, after actual completion of work	Land escaping, Earthing
			Final paint / polishing
			After Satisfactory completion of 6 months from actual completion

The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter.

Period of Contract:

- Date of Handing over site
- Branch Completion date:

18/7/19
15/9/19



Commencement of Work:

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

Penalty:

1. The completion period of the awarded work will be 45 days from the date of handing over the site, the bank's representative will confirm the same.
2. In case of delay in completion, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
3. The rates quoted by the Contractor will include all works, necessary for establishment of Bank Branch, complete in all respects and 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:

1. 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.
2. Party may change its address for notice by giving a notice to the other Party in writing of such change.

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:

1. If the performance of the Contractor is not satisfactory this agreement can be terminated by the Bank upon giving a 30 day's 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.
2. If the Contractor becomes insolvent or bankrupt.
3. If the Contractor, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
4. 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
5. If the Bank, in its sole discretion and for any reason whatsoever, decides to terminate this Agreement.
6. If issued with two warning letters/emails by the bank for unsatisfactory current performance to the bidder.

Termination of Agreement by the Contractor:

1. 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 Contractor's fault.
2. 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:

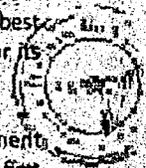
- Any period within which Party shall, pursuant to this agreement, complete any action or task shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

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:

1. 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.
2. 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 be referred to the complaint redressal committee of the bank and if parties could not reach an amicable situation, then the matter will be referred to the grievance committee of Bank and if matter could not be resolved the matter will be referred for arbitration to two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be at Karachi, Pakistan and proceedings of arbitration shall be conducted in English.



Obligation of the Contractor:

1. 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.
2. 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 its 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. The Contractor (the "Indemnifier") the contractor herein agrees that It shall indemnify, defend, and hold harmless the Bank and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnitees") 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).

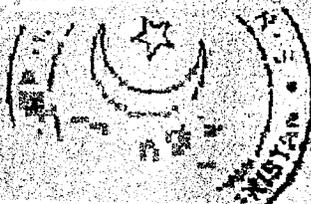
ii. This Article shall survive after termination of this Agreement.

Anti - Money Laundering.

"Contractors acknowledge that they do not violate any statutory / prudential requirement on anti money laundering or record keeping procedure as per existing laws / rules and regulations of locals as well as foreign jurisdiction."

ACCESS TO REGULATOR.

The Contractor and Bank 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 VIP Road Branch Larkana and right to conduct on - site inspection, if required.



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

Contractor Signature



Name DAVID

Designation C.F.O.

Company Name M/s ARCTICA Trade & Com. Corporation

Address 23 AND 25 2nd FLOOR HABIB CHAMBER

Block No. 10, Gulshan Iqbal, Karachi.



Signature

Name ELI CALIBRI DI TRENTO

Designation ENR/ITA

Company Name Sindh Bank Limited

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

Stamp

Signature

Name M. H. USMANI

Designation CHIEF ENGINEER

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd, Head Office Karachi

Witness No. 1

Signature

Name BERNARD MURPHY

Designation PROJECT MANAGER

Address D-120/35 3rd floor, Habiba Chambers, 47-11, E. Zone - 14, Gulshan Iqbal, Karachi

Witness No. 2

Signature

Name FAHIM AHMED

Designation AVP - IT / SYSTEMS MANAGER

Address Suite A-1, Block



FINANCIAL PROPOSAL

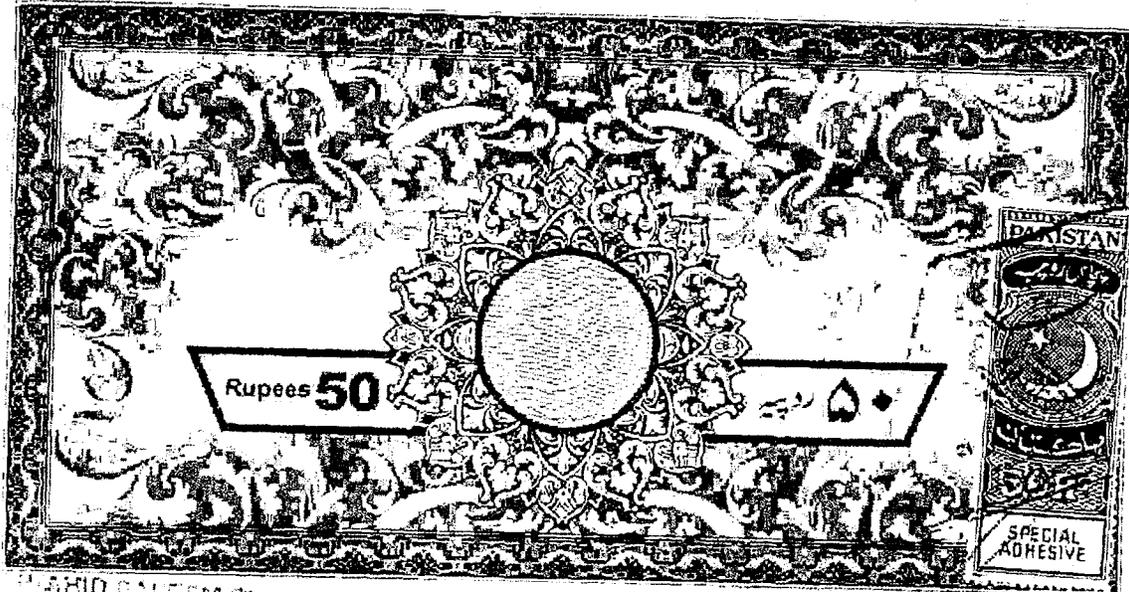
Annexure "A"

Name of Bidder: Archa Traders & Contractors

S.No	Description	Amount In Rs
1.	Renovation of Qamber Branch	1,432,050/-



10/10/2020



MARHOOM Stamp Vendor,
Larkana Road, Habib Chamber Plaza
Plot No. 12, B-14, Gulshan-e-Iqbal, Karachi
162625
29 JUN 2019
KARACHI
No. 14

OFFICE SUPERVISOR
27 JUN 2019

Dated: _____

M/S. Arcika Traders & Contractors
Office: A-34 & 35, 2nd Floor Habib Chamber,
ST-12, B-14, Gulshan-e-Iqbal,
Karachi



Letter of Award

Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited "VIP Road Larkana Branch".

This is with reference of your Tender dated 05/04/2019 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.1,432,050/-.

Other terms & conditions would be as follows:

1. Description of Work:

- a) Civil/Interior work covering total area 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 & water for construction activities will be provided free of charge to the contractor, by the bank.



2. **Payment Schedule:**

MODE OF PAYMENTS, CIVIL, ELECTRICAL & RENOVATION WORKS

No	% of Payment	Completion of Work	Saillant Works
1	30% Running Payment	On completion of 35% work	Demolition / Removal of debris Block Masonry of bath / kitchen Strong Room casting Plaster, Drainage lines, cutting for wiring
2	30% Running Payment	On completion of 70% work	Wire piping, conducting floor Tiles Bath tiles Paint first coat Ceiling framing ATM and glass work
3	35% Running Payment	On completion of 100% Work	Electrical, networking wiring Electrical switch, fittings, DB Bath Kitchen fittings Doors and wooden cabinet Elevation works Steps, Ramp, Railing Land escaping, Earthing Final paint / polishing
4	05% Retention Money	On satisfactory completion of six months period, after actual completion of work	After Satisfactory completion of 6 months from actual completion

The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter.

3. **Completion of Period:**

The completion period of the entire work will be 60 days from the date of award of work/SITE to the Contractor. In case of failure to complete the work within stipulated period i.e. 60 days, penalty @ 0.15% per day will be imposed upon and the amount will be deducted from the final verified bill.

4. **Commencement of Work:**

The job will be commenced within 3 days from the date of handing over of the site.

Signature
Name: Lt. Col(R) Shahzad Begg
Designation : EVP/Head of Administration
Company Name Sindh Bank Limited
Address Federation House, Sindh Bank
Ltd. Head Office, Karachi

Stamp

