

**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 Auto Bhan Branch, Hyderabad
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1075/2019
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.3,759,011/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60  
70 Days
- 10) TENDER OPENED ON (DATE & TIME) 16/04/2019 at 1400 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3  
(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 13/06/2019  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Arcika Trader & Contractor
- 16) CONTRACT AWARD PRICE Rs.3,750,350/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1. M/s.Arcika Trader & Contractor  
2. M/s. Shahjee Brothers & Co  
3. M/s. G A Woods

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 & 37832 (28/03/2019)
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

**FOR OFFICE USE ONLY**

Bid Evaluation Report		
Evaluation Report – Renovation of Auto Bhan Branch Hyderabad		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1075/2019
3	Tender Description	Renovation of Auto Bhan Branch Hyderabad
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: 37832/2019 (28/03/2019)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	16/04/2019 at 1400 Hrs
9	No. Of Bid qualified	03
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,100/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.3,759,011/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Trader & Contractor	Rs.3,750,350/-	1 <sup>st</sup> Lowest	Rs.8,661/- Below the estimated cost	Accepted as 1 <sup>st</sup> Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Shahjee Brothers & Co	Rs.4,431,100/-	2 <sup>nd</sup> Lowest	Rs.672,089/- Above the estimated cost	2 <sup>nd</sup> Lowest	-
3.	M/s. G.A Woods	Rs.4,657,550/-	3 <sup>rd</sup> Lowest	Rs.898,539/- Above the estimated cost	3 <sup>rd</sup> Lowest	-

Accordingly going by the eligibility criteria offered in the tender document M/s. Arcika Trader & Contractor stands as 1<sup>st</sup> Lowest Qualified Evaluated Bidder.

Members Signature- Procurement Committee

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

Saeed Jamal  
Chief Financial Officer

Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi

**RENOVATION OF AUTO BHAN BRANCH HYDERABAD**

S.No	Name of Contractors	Quantity Wise Cost in Rs.	Ranking
1	Arcika Trader & Contractor	3,750,350	1st Lowest
2	Shahjee Brothers & Co	4,431,100	2nd Lowest
3	G A Woods	4,657,550	3rd Lowest

**SIGNATURE MEMBERS PC-ADMIN**

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

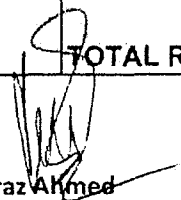
Head - Admin Div. \_\_\_\_\_

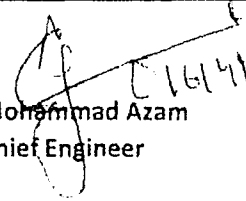
Member-IDBL. \_\_\_\_\_

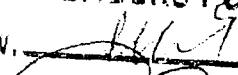


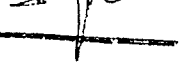
Date: \_\_\_\_\_

**ESTIMATE OF RENOVATION WORKS  
SINDH BANK AUTO BAHN ROAD BRANCH HYDERABAD**

S#	DESCRIPTION	Engg Estimate
A	CIVIL WORKS	2,444,960
B	PLUMBING WORKS	189,240.00
C	ELECTRICAL WORKS	1124811
	<b>TOTAL RENOVATION COST.....</b>	<b>3,759,011</b>

  
Faraz Ahmed  
Project Manager

  
Mohammad Azam  
Chief Engineer

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

ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Renovation of Auto branch Road Branch

Date: 16/4/19

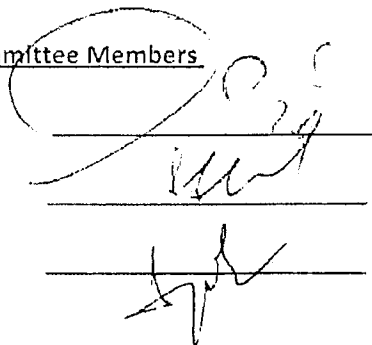
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Azika Roader	}			
2	Shahjee Brothers				
3	GA Woods				

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 Auto Stran Road Branch

TYPE OF TENDER

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

OPENING DATE

16/4/19

OPENING TIME

Noon

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- 1) Azekeh Madani & Contractors
- 2) Shelger Brothers & Co
- 3) G A Woods

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL BIDS ACCEPTED FOR EVALUATION

#03

TOTAL BIDS REJECTED

\_\_\_\_\_

REMARKS

\_\_\_\_\_

SIGNATURE MEMBERS OF ADMIN  
Head of Admin: [Signature]  
Head of Proc: [Signature]  
Member of PC: [Signature]  
Date: [Signature]



**4 FINANCIAL PROPOSAL**

**PRICE SCHEDULE**

(Applicable for the year 2019)

Name of Bidder G.A WOODS

<p><b>SUMMARY OF RENOVATION WORKS SINDH BANK AUTO BAHAN ROAD BRANCH HYDERABAD</b></p>
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S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	2,849,000/=
B	PLUMBING WORKS	387,000/=
C	ELECTRIAL WORKS	1,421,550/=
<b>*TOTAL RENOVATION COST.....</b>		<b>4,657,550/=</b>

*\*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)*

**SIGNATURE MEMBERS DC-ADMIN**

Head - Fin Div. [Signature]


Head - Admin Div. [Signature]

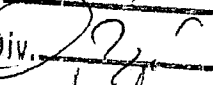
Member-IDBL. [Signature]


Date:                     

" [Signature]

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IBBL. 

Date: 

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2019)

Name of Bidder ARCIKA TRADER & CONTRACTOR

**SUMMARY OF RENOVATION WORKS  
SINDH BANK AUTO BAHN ROAD BRANCH HYDERABAD**

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	Rs. 2410650/-
B	PLUMBING WORKS	Rs. 146,400/-
C	ELECTRIAL WORKS	Rs. 1193300/-
*TOTAL RENOVATION COST.....		Rs. 3750350/-

\*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)

**SIGNATURE MEMBERS PC-ADMIN**

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

**4 FINANCIAL PROPOSAL**

PRICE SCHEDULE  
(Applicable for the year 2019)

Name of Bidder m/s Shahjee Brothers & Co

**SUMMARY OF RENOVATION WORKS  
SINDH BANK AUTO BAHN ROAD BRANCH HYDERABAD**

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	Rs. 2977480/-
B	PLUMBING WORKS	Rs. 157100/-
C	ELECTRIAL WORKS	Rs. 1296520/-
*TOTAL RENOVATION COST.....		Rs. 4431100/00 -

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

NOTE: S.S. Tax is not include

P/order NO AAA 14761880 = Rs. 88,500/-

P/order No. AAA 1476184 = Rs. 355,100/-

[Signature]  
M/S SHAHJEE BROTHERS & CO

Proprietor

**Renovation of Auto Bhan Branch**

<b>S.No</b>	<b>Company Name</b>	<b>AMOUNT DEPOSITED</b>
<b>1</b>	<b>Arcika Trader</b>	<b>300</b>
<b>2</b>	<b>Shahjee</b>	<b>300</b>
<b>3</b>	<b>GA Wood</b>	<b>300</b>
<b>Total</b>		<b>900</b>

### **3 SCOPE OF WORK**

Sindh Bank Limited (SNDB) requires proposal from the Prequalified Contractors (SPPRA S.No. 26428 & 34861) for RENOVATION OF AUTO BHAN ROAD BRANCH, HYDERABAD.

**SCOPE OF WORK IS AS PER THE FINANCIAL PROPOSAL.**

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2019)

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

<p><b>SUMMARY OF RENOVATION WORKS</b> <b>SINDH BANK AUTO BAHAN ROAD BRANCH HYDERABAD</b></p>
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S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	-
B	PLUMBING WORKS	-
C	ELECTRIAL WORKS	-
<b>*TOTAL RENOVATION COST.....</b>		<b>-</b>

*\*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)*

S #	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	<b>CIVIL WORKS</b>				
1	<b>Dismantling / Removal Works.</b>				
	Dismantling / Removal of existing Block/Brick masonry, ceiling , R.C.C slab, projection ,sub floor cutting, chipping of plaster.where required, Doors & windows with frame in any shape, Iron grills, mosaic skirting, Dado & all sanitary fixtures, water & drainage line, entire electrical wirings, disposed off useless materials/debries outside the municipal limits and stack useable materials as decided by bank's engineer. complete in all respect.(Contractor must visit the site prior to quote the rate).Salvage material to be returned to landlord or Bank as the case may be.	Job	1		
2	<b>Plain cement Concrete (Cement as per Market rate)</b>				
	Providing, laying, average 2" thick Flooring (1:3:6) of 1250 psi compressive strength under any type of flooring using best Quality OPC/Sulphate Resistant cement and local aproved quality sand and crushed stone, form work and its removal, with necessary arrangements where required excluding base of tiles complete in all respects as per approval of bank's engineer.  <u>South:</u> Cement: Falcon, Lucky Pakland,D.G Khan Sand: Hyderabad Bolari /Malir River/Hub Crush: Hub 3/4" and Kot Banglo for Interior Sindh <u>Upper Punjab</u> Fine Sand: Chenab, Coarse Sand: Lawrencepur, Crush: Margalla <u>Lower Punjab:</u> Fine Sand: Sakhi Sarwar,Coarse Sand: Crush: Sargodha	CFT	100		
3	<b>REINFORCED CEMENT CONCRETE (Vault/Locker Room as per Layout Plan).</b>				

3 1	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 Cement or 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, including 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 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 form work and its removal. Complete in all respects, 9" thick walls, and column or as per direction of Engineer	CFT	500		
3 2	<b>Providing &amp; installation of precast/R.C.C slab</b> over block masonry walls of ATM cabin 6'x8', complete in all respect.	SFT	48		
4	<b>Block / Brick Masonry works.</b>				
	Providing & laying Block / Brick masonry walls including racking of joints with 1:4 cement sand mortar, the job includes Two 3/8" dia steel bars of 2'-0" length on both sides of wall at every 3'-0' ft height for anchoring of masonry with the sides and Two 3/8 " dia bars of 2'-0" length at every third block length for anchoring masonry walls to plinth/floor beams, complete in all respect as per drawing, specifications, to the satisfaction of Architect / bank's engineer.				
4 1	4" thick Block Masonry (First class Machine made Blocks)	SFT	750		
4 2	6" thick Block Masonry (First class Machine made Blocks)	SFT	200		
5	<b>Plaster Works.</b>				
	Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over conduiting ,smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	3000		
6	<b>Flooring, Elevation &amp; Special Finishes.</b>				



a	Providing and laying glazed full body Porcelain tiles 24" X 24" at floor, of approved design, colour and pattern, china bone colour or Master or equivalent full body porcelain , 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, and 4 inches wide skirting at walls of the same tiles as above mentioned, with 1:2:4 PCC 50 mm thick, etc. as per specifications and/or as directed by the Architect / Engineer (at any elevation)	SFT	1200		
b	Providing & Fixing of Bank approved Ajrak tiles on elevation Complete in all respect, including curing, cleaning, finishing & hacking/chipping of existing surface for bonding where necessary with 1:4 CC plaster 25 mm thick, etc. as per specifications and/or as directed by the Architect / Engineer (at any elevation)	SFT	200		
<b>7</b>	<b><u>FALSE CELING</u></b>				
	<b><u>Gypsum Board (24"X24")</u></b>				
	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.	SFT	1500		
<b>8</b>	<b><u>Ceramic Tiles</u></b>				
a	Toilet: Providing / Laying wash room tiles (HMD45-117 9"x17" SB for floor & walls upto 7 feet height (Master brand) or equivalent as per approved shade & layout pattern with 2" thick base concrete including grouting of joint with matching grout material of Stile, complete in all respect as per satisfaction of Architect / bank engineer.	SFT	400		

b	Kitchen/Pantry: Providing / Laying Pantry tiles (HMD38-50SF 9" x 17" SB for floor & walls upto 5 feet height (Master brand) or equivalent as per approved shade & layout pattern with 2" thick base concrete including grouting of joint with matching grout material of Stile, complete in all respect as per satisfaction of Architect / bank engineer.	SFT	130		
9	<b>Marble</b>				
	Providing & fixing pre polished 3/4" thick Marble Top quality with approved size and shade over 2" thick pre cast RCC slab including 1/2" thick gola, grouting and jointing including cost of cutting of marble for basin and sink bowl including filling with silicone around joint of marble complete in all respect as per satisfaction by the engineer.				
	Pantry Counter Top (Boticina)	SFT	13		
10	<b>MDF Low Height Partition 3' high Between Tables. (If required)</b>				
	Provide and install 2" x 2" partal wood Solignum treated frame for wooden partitions spaced no more than 16" on centre vertically and 24" on centre in the horizontal dimension fixed in plumb and level. With water based matt finish paint. Complete in all respect with good work man ship and as per details mentioned in drawing.	SFT	150		
11	<b><u>COLUMNS CLADDING (Only in major cities)</u></b>				
	Providing & making oak wood Cladding with 1/2" MDF board over Solignum treated partal wood framing horizontal and vertically over column from +0'-4" elevation up to false ceiling level as per drawing. Including all fittings polishing etc., complete in all respects. From 0' - 0" to 0'-4" skirting of floor tiles.	SFT	150		
12	<b><u>WOODEN CABINETS</u></b>				
	<b><u>Kitchen Cabinets</u></b>				

a	<p><b>Lower Unit:</b>          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>	SFT	24		
b	<p><b>Upper Unit:</b>          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>	SFT	30		
c	<p><b>Full Height Cabinets (for Record Room) / Store</b></p>				
	<p>Providing, fabricating and fixing <b>Two full height 7'X3' wide</b> in position filing cabinets consisting of 3/4" thick laminated board (Furniture color) of SONEX, AL Noor or equivalent box (back, side and shelves), shutter and drawers, with Dark gray moulding 1/2"x3/4" including nails, screws, bolts, hinges, catchers, imported steel glides, locks, handles, 03-coat of sprit polish of matching shade on lipping and wood preservative treatment and all other accessories complete in all respects as per drawings and as directed by the bank's Engineer.</p>	SFT	126		
d	<p><b>Low Height Cabinets</b></p>				

	Providing, fabricating and fixing in position Low height 3 feet high and 6 to 8 feet wide (as per site) filing cabinets consisting of 3/4" thick laminated board (Furniture color) of SONEX, AL Noor or equivalent box (back, side and shelves), shutter and drawers, with Dark gray moulding 1/2"x3/4" including nails, screws, bolts, hinges, catchers, imported steel glides, locks, handles, 03-coat of sprit polish of matching shade on lipping and wood preservative treatment and all other accessories complete in all respects as per drawings and as directed by the bank's Engineer.	SFT	48		
<b>1</b>					
<b>3</b>	<b>Paint (walls &amp; False ceiling)</b>				
	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.	SFT	10000		
<b>1</b>	<b><u>WOODEN DOOR / FRAME / CHOWKAT</u></b>				
<b>4</b>	<b><u>/Beading</u></b>				
a	<b>DOOR FRAME:</b> Providing and fixing of required width, 16 SWG, GI door frames for Toilets, kitchen, stores & cash counter with polishing, including Lintels, hold fasts, where ever required, complete in all respect including painting / polish with proper beach / diyar wood beading.	NO	7		
b	<b>SKIN DOORS,</b> 1-1/2 inches thick (for Toilets, Kitchen, stores & cash counter) Provide and install doors consisting of best quality Malaysian skin, pressed over best quality treated partial wood framing, with approved quality of door locks, handle, tower bolt, hold fast, stopper, hardware and paint /polish, complete in all respect.	SFT	140		
<b>1</b>					
<b>5</b>	<b>Wooden Hanging Beams.</b>				
	Providing & fixing in position wooden Beams for support to fix glass and glass door consisting of 1 1/2 x3" @ 2'-0" c/c partial wood framing and 1/2" MDF Lasani board (Malaysia) on both sides including nails, bolts, glue wastage, wood preservative, treatment & 3 coats of paint complete in all respect as per drawings and as directed by Bank's Engineers.	RFT	55		

1 6	<b><u>INSTALLATION OF VAULT / LOCKER ROOM DOOR</u></b>				
	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.	NO	2		
1 7	<b><u>GLASS DOOR (Manager Cabin, Main Entrance, ATM front)</u></b>				
	Providing, fabrication & fixing 12 mm thick glass door with top & bottom locking system, 4" Aluminum D-48 by Lucky or equivalent 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 or equivalent), locks etc. Complete in all respects as directed by Engineer.	SFT	84		
1 8	<b><u>GLASS PARTITION</u></b>				
	Providing and installation 12mm thick glass KSA/UAE or equivalent polished glass with 100mm top & bottom rails, brush finish SS-304, lucky or equivalent 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)	SFT	325		
1 9	<b><u>Frosted Film as per Ajrak Pattern on existing Glasses</u></b>				
	Providing and installation of bank's approved design frosted Film (Ajrak Pattern) on existing Glasse partitions/doors	SFT	550		
2 0	<b><u>Wrought Iron Grills for external windows, AC outers (If necessary)</u></b>				
	Approved design grills for all external windows & Ac Outers/exhaust fans (if required). The security grills will be installed from inside so that glass will be visible from outside. MS Grill comprising of 1/2" solid square bars @ 6" c/c 1"x1-1/2" MS 16 gauge angle iron, 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 above specification will also be provided for all AC outdoor units.	SFT	250		
2 1	<b><u>M.S DOOR on Emergency exit, ATM internal &amp; Guard Post</u></b>				

	Fabricating, providing and fixing MS door with 16 S.W.G M.S 3/4" square pipe, 16 SWG MS sheet pressed over this frame, at both sides, sheet frame painted with approved enamel color including 2" x 5" eye level opening with proper MS shutter of 16 swg sheet to look outside , 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.	SFT	56		
<b>2</b>	<b>ATM ACCESS RAMP FOR DISABLED</b>				
<b>2</b>	<b>PERSON</b>				
	A three feet wide CC ramp, at 30 degree, will be provided for disabled person. The ramp tiles will be grooved tiles and , SS railing will be provided	JOB	1		
	<b>TOTAL CIVIL WORKS.....</b>				

S #	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
<b>C</b>	<b><u>ELECTRICAL WORKS</u></b>				
	<b>ELECTRICAL WIRING/HVAC</b>				
1	Supply & installation of wiring of light point with 3x1.5 sq.mm single core PVC insulated wires in 20 mm dia of PVC conduit in slabe, wall, floor or on surface mounted completed in all respect from switch to point. (All material to be selected from approved manufacturer's list)	Nos.	20		
2	Same as item # 1 but point to point	Nos.	30		
3	Same as item No. 01, above but exhaust fan or bracket fan points complete in all respects.	Nos.	15		
4	Providing & Installation of wall bracket louvered fan complete with all fixing accessories, (Make: Pak Fan)	Nos.	10		
5	Providing & Installation of 12" dia size exhaust fans with louvered. (Millat fan, Pak Fan, GFC)	Nos.	5		
6	Providing & installation of gang switches CLIPSIL (E-Series)/MK/Hager make with 16 SWG sheet steel back box mounted concealed surface.				
a	1-Gang 10 Amprs.	Nos.	2		
b	2-Gang 10 Amprs.	Nos.	4		
c	3-Gang 10 Amprs.	Nos.	3		
d	4-Gang 10 Amprs.	Nos.	2		
7	Providing, wiring & circuits for light points from distribution board to respective switch boxes as shown on the drawing wired with 3x2.5mm <sup>2</sup> S/C PVC insulated cable in 20mm dia PVC conduit or PVC channel at slab/wall/column, complete with all conduit & wiring accessories. (All material to be selected from approved manufacturer's list)	Nos	6		
8	Providing & wiring of 15 Amps 3-pin power socket outlet wired with 3x4mm <sup>2</sup> PVC insulated cable in 25mm dia PVC conduit or PVC duct recessed in wall/floor, complete will all conduit & wiring accessories (All material to be selected from approved manufacturer's list)	Nos	2		
9	Same as item # 8 above, but outlet to outlet	Nos	2		

10	Providing, fixing & connecting of CLIPSAL (E-Series)MK/Hager make 15 Amps, 3-pin switch socket outlet complete with appropriate size 1.5mm thick sheet steel back box recessed in wall.	Nos.	4		
11	Providing & wiring of 5 Amps 3-pin power socket outlet wired with 3x2.5 mm <sup>2</sup> PVC insulated cable in 25mm dia PVC conduit or PVC duct recessed in wall/floor, complete with all conduit & wiring accessories (All material to be selected from approved manufacturer's list)	Nos.	15		
12	Same as item # 11 above, but outlet to outlet	Nos.	15		
13	Providing, fixing & installation of CLIPSAL/MK/Hager make 5Amps. 2/3 pin switch socket outlet. with 1.5 mm thick sheet back box complete with all accessories	Nos.	40		
14	Providing & wiring of 13 Amps 3-pin power socket outlet wired with 3x2.5 mm <sup>2</sup> PVC insulated cable in 25mm dia PVC conduit or PVC duct recessed in wall/floor, complete with all conduit & wiring accessories (All material to be selected from approved manufacturer's list)	Nos.	15		
15	Same as item 13 # above, but outlet to outlet	Nos.	15		
16	Providing, fixing & installation of 13 Amps flat pin switch socket outlet Duplex (Clipsal) with 1.5 mm thick steel sheet back box complete with all accessories	Nos.	30		
17	Flat Panel LED OS-DL3-12W (round) of Osaka	Nos.	70		
18	Supply and installation of Phillip Energy Saver with Holder	Nos.	6		
19	Providing & installation of Flouresent Light Fixtrure Philips TMS 015/36 W	Nos.	5		
20	Providing installing & wiring for bank supplied split AC unit(s) from distribution board to respective switches or split AC unit with 2x6mm <sup>2</sup> + 1x4mm <sup>2</sup> S/C PVC cable in 25mm dia conduit, complete with all accessories including termination.	Nos	12		



2 1	Supply & installation of required dia copper piping USA or equivalent 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 ECC wire drawn in PVC 'D' class conduit clipped to wall or ceiling (wiring make Pakistan Cable, AGE or Pioneer or equivalent) & Ms angle. The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aero flex insulators or equivalent.	Nos	12		
2 2	Installation of Bank's Supplied Split ACs	Nos	16		
2 3	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Beta or popular, for AC drain system, (medium) conforming to BSS 1307 of 1957, along with PVC fittings such as tees, elbows, unions, reducers, sockets, Teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation.	Nos	12		
2 4	Only wiring for Sign Board with 2x6mm <sup>2</sup> + 1x4mm <sup>2</sup> S/C PVC cable in 25mm dia conduit with one 10 Amp 2-pole MCB enclosed in 1.5mm thick back box, complete with all accessories.	Nos	2		
<b>FEEDER AND SUB- FEEDER</b>		-	-		
1	Providing, laying, testing and commissioning of following size single or multicore PVC/PVC cable 600/1000 volts grades in suitable PVC conduit concealed in floor/wall as shown on drawings (All material to be selected from approved manufacturer's list)				
a	4 core 35mm <sup>2</sup> pvc/pvc + 2x16mm <sup>2</sup> S/C core PVC cable. As E.C.C Run in PVC pipe class D 38 mm dia	Mtr	30		
b	4 core 10mm <sup>2</sup> pvc/pvc + 2x6mm <sup>2</sup> S/C core PVC cable. As E.C.C Run in PVC pipe class D 32 mm dia	Mtr	10		
<b>TELEPHONE SYSTEM</b>					

1	Providing installation & termination of twisted 20-pair 0.6mm telephone shielded cable with earth conductor including 25mm dia PVC pipe concealed/surface mounted including all accessories, terminations etc. of the following sizes as per specifications and drawings. (All material to be selected from approved manufacturer's list)	Mtr	30		
2	Providing & installation of Telephone socket outlet (CLIPSIL) with 4-Pair 0.6sqmm telephone cable in 25mm dia PVC conduit and sheet steel back box with brass earth terminal, concealed/surface including all accessories, as per drawing & specifications, complete in all respect. (All material to be selected from approved manufacturer's list)	NOS	25		
3	Supply, installation and connection of telephone junction box (T.J.Bs) fabricated in 16 SWG sheet steel housing with openable hinged cover, with brass earth terminal with accessories fixing arrangements etc. with 20-pair tag block as per specifications and drawings, complete in all respect. (AVAYA, CLIPSAL, 3M)	NOS	2		
<b>COMPUTER NET WORKING SYSTEM</b>					
1	Providing, laying & testing of Data cable Cat -6 in 25mm dia pvc conduit including data outlet socket of 3M make fixed on 1.5mm thick steel back box complete in all respect (3M) All material for 3M authorized Vendor.	Nos.	25		
2	Providing & fixing 24 ports patch panel with 27-U Rack for computer data Networking system with all fixing & Mounting accessories of same brand, exhaust fan etc 3M authorized Vendor.	Nos.	1		
3	Providing & fixing of Computer Junction Box 12"x12"x3" powder coated 16 SWg sheet steel Box	Nos.	2		
4	Supply of cable manager local	Nos.	2		
5	Supply and installation of Cat 6 RJ-45 to RJ45 Patch Cable UTP PVC 1m & 3M Turquoise patch cables				
a	1 mtr	Nos.	25		
b	3 mtr	Nos.	25		
6	Fluke testing of whole networking system	Nos.	25		
7	Supply & installation of 4U rack	Nos.			
8	Supply & installation of cable tray in 27-U rack	Nos.	2		

9	Supply & installation of local made PDU	Nos.	2		
<b>H. EARTHING SYSTEM</b>					
1	Supply and installation of earthing pits complete with earth electrode 3.5 mtr long and 25mm dia, as indicated in specification and drawings. Complete with cable clamps G.I. pipe and all accessories as per approved drawings. Each earth pit is to be provided with a concrete manhole 300 x 300 x 450 (mm) deep with heavy duty C.I. cover including testing & commissioning clamp complete in all respect.	Nos.	2		
2	Supply, installation and connection of the following PVC insulated earthing conductors in PVC pipe of required size from earth pit to respective equipment as per drawings and specifications. (All material to be selected from approved manufacturer's list)				
a	2x1C-16mm <sup>2</sup> PVC cables (Green)	Mtr	30		
b	1x1C-10mm <sup>2</sup> PVC cables (Green)	Mtr	30		
<b>TOTAL OF ELECTRICAL WORKS</b>					

S #	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
B	PLUMBING WORKS				
1	Providing and fixing Sanitary ware of Porta make with all Sanitary fittings of Sonex make including Muslim shower, Double Bib Cock, Towel Rail, Soap dish, Coat Hook & Toilet paper holder etc. complete in all respect or as directed by the Consultant / Bank's Engineer.				
1	Indian Water Closet (Porta#HD13) Muslim Shower and Double Bib Cock (with sanitary fitting of SONEX) complete in all respect.	Nos.	1		
1	European Water Closet (Porta#HD173N) with Muslim Shower and Double Bib Cock (with sanitary fitting of SONEX) complete in all respect.	Nos.	1		
1	Pedestal Porta wash basin with Sonex Mixer (Model 3133 CP) complete in all respect.	Nos.	2		
1	Sonex Set of Towel bar Soap dish Paper holder complete in all respect.	Nos.	2		
1	One Hole Sonex Sink Mixer complete in all respect (If required)	Nos.	2		
1	Kitchen Sink Bowl with wall mounted Sonex Mixer and other fitting complete in all respect.	Nos.	2		
1	Floor Drain complete in all respect (Multifloor Trap).	Nos.	2		
1	Kitchen	Job	1		
1	Toilets	Job	2		
1	Providing / installation of O.H water tank of fiber Glass Tank 300 Gallons including all allied works i-e piping, connection, angle frame, foil pasted 3/4"th. Lasani sheet or pre-cast slab at bottom of tank etc. complete in all respect as per satisfaction of bank's engineer.	Job	1		
<b>TOTAL PLUMBING WORKS.....</b>					

**Note**

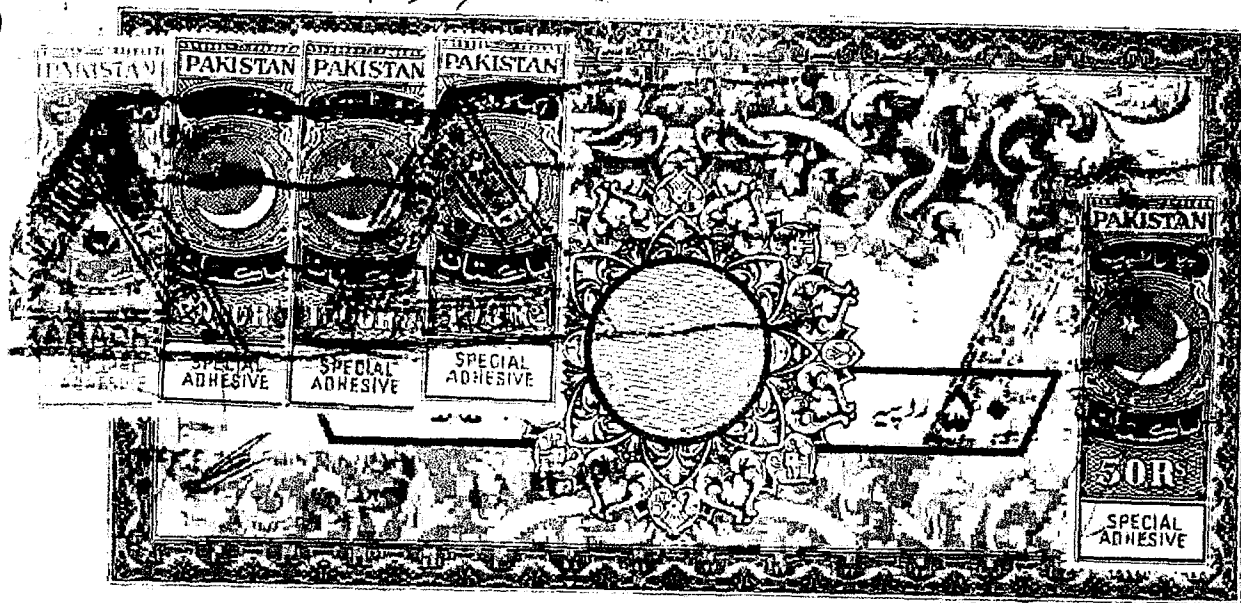
1. Renovation works have to be handed over within 60 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on 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 as per Annexure K
4. **Calculation of bid security** 2% of the \*Total Amount will be submitted with the tender document as bid security.

5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The 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* \_\_\_\_\_

T444691 17130/ 145

PAKISTAN POSTAGE



SHAHID SALEEM Stamp Vendor  
Licence No. 55, Shop No. 1 Karam Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

29 JUN 2019

163161  
S No. 163161 DATE .....  
Issued to Mr. / Mrs. / Miss .....  
Through Post Office .....  
Purpose .....  
Stamp Vendor's Signature .....  
THIS AGREEMENT is entered into at Karachi  
on this the 18 day of JULY, 2019

Agreement for Renovation, Interior, Electrical &  
Construction work for Auto Bhan Branch Hyderabad of Sindh Bank Ltd

THIS AGREEMENT is entered into at Karachi  
on this the 18 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, 2<sup>nd</sup> 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 3<sup>rd</sup> Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

**WHEREAS:**

"THE BANK" intends to acquire the services of "Contractor" for Renovation, Interior, Electrical Work and Construction, for its Auto Bhan Branch Hyderabad and Contractor agrees to provide the following services to the bank, as per the tender opened on 16/04/2019.

- i. Renovation, Interior, Electrical and contraction work as per detailed BOQ submitted to the Bank.  
Total Price as per Financial / Technical Proposal  
Submitted by M/S. ARCIKA TRADERS & CONTRACTORS: Rs.3,750,350/- as Annexure "A".

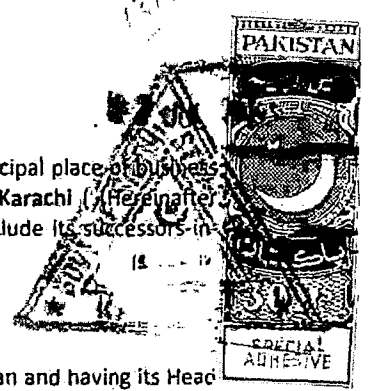
The terms and conditions are as follows:

**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	Salient 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
4	05% Retention Money	On satisfactory completion of six months period, after actual completion of work	Elevation works
			Steps, Ramp, Railing
			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  
18/9/19



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 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:

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 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.
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, decided to terminate this Agreement.
6. If issued with two warning letter/email 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 Contractors 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 complaint redressal committee of the bank and if parties could not reached at 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 of 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 agents and their respective directors, officers, employees and agents (collectively, the "Bank Parties") 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 directors, officers, employees, or sub-administrators, related to or arising out of the bank 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. Article shall survive after termination of this Agreement.

**Anti-Money Laundering:**

The Contractor hereby acknowledges that they do not violate any statutory / prudential requirement on anti-money laundering and keeping procedure as per existing laws / rules and regulations of locals as well as federal and provincial laws.

**ACCESS TO MATERIAL:**

The Contractor and account holder agree to provide State Bank of Pakistan necessary access to the documentation and records in relation to the Renovation, Interior, Electrical Work and Construction, for its audit 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 DAGIA DADAT

Designation C.O.O

Company Name M/S AGENY TRANSPORT CONTRACTOR

Address A-29, 235 2nd Floor, HASSO CHANDRA

S-1-11, Gubbar - 1st fl - KARACHI

Stamp

Customer Signature \_\_\_\_\_

Name U. J. KHAN

Designation CHIEF EXECUTIVE OFFICER

Company Name Sindh Bank Limited

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

Stamp

Signature \_\_\_\_\_

Name U. J. KHAN

Designation CHIEF EXECUTIVE OFFICER

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd, Head Office Karachi

Witness No.1

Signature \_\_\_\_\_

Name ABDUL KADIR KHAN

Designation DEPUTY MANAGER

Address Station Chamber S-1-11, Block-11

Gubbar - 1st fl - Karachi

Witness No.2

Signature \_\_\_\_\_

Name F. J. KHAN

Designation AVP-1

Address Same as above

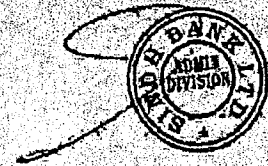


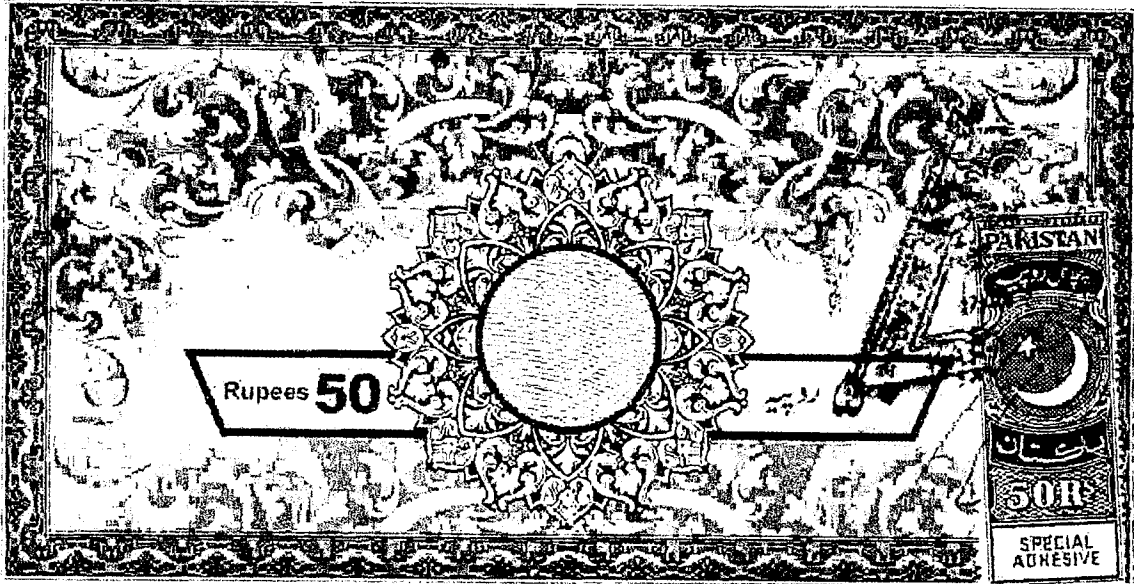
**FINANCIAL PROPOSAL**

**Annexure "A"**

**Name of Bidder: Arcika Traders & Contractors**

S.No	Description	Amount in Rs
1.	Renovation of Auto Bhan Branch Hyderabad	3,750,350/-





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

29 JUN 2019

340  
To: M/S. Arcika Traders & Contractors  
Through with M/S. Arcika Traders & Contractors  
Advocate  
Gulshan-e-Iqbal, Block-14, Karachi  
Date: 18/7/19  
Signature: [Signature]

Dated: 18/7/19

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



Letter of Award

Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited  
"Auto Bhan Branch Hyderabad".

This is with reference of your Tender dated 16/04/2019 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.3,750,350/-.

Other terms & conditions would be as follows:

1. Description of Work:

- a) Civil/Interior work 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	Salient 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 job 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

