

Tender Ref No: SNDB/ADMIN/TD/1091/2019

Dated: 16.08.2019

From	Administration Division
To	Deputy Director, SPPRA

Subject: Submission of Documents for Rule 50 Compliance -
1. Renovation of Madeji Branch

Dear Sir,

Enclosed please find following documents & CD for submission to SPPRA for hoisting of Rule 50 documents.

S.No	Documents Attached	SPPRA S.No
01	<ol style="list-style-type: none"> 1. Contract Evaluation Form 2. Letter of Award 3. Agreement 4. Buyers Record 5. BER 6. Financial Proposal 7. Minutes of Bid 8. Scope of Work 9. Email Copy 	26428,34861 & 37833

Regards,



Farhan A. Siddiqui
 AVP-II/Administration Division

SPPRA INWARD DIARY
 NO : 584
 DATED : 20/8/19

SINDH BANK LIMITED
 HEAD OFFICE
 3RD FLOOR, FEDERATION HOUSE
 ABDULLAH SHAH GHAZI ROAD
 CLIFTON KARACHI-75600.

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 PHONE : +92-21-35829320
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سندھ بینک لمیٹڈ
 ہیڈ آفس : تیسری منزل، فیڈریشن ہاؤس،
 عبداللہ شاہ غازی روڈ، کلفٹن، کراچی۔ ۷۵۶۰۰۔ پاکستان

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 Madeji Branch
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1091/2019
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.2,310,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 11/06/2019 at 1500 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 1
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 1
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT 04/07/2019
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. GA Woods
- 16) CONTRACT AWARD PRICE Rs.2,461,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s.G.A Woods

Handwritten notes: Contract # 31/D.PST
KRANGHII
INDUSTRIAL
Area

- 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, 37833 20/07/2019
No	

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

Yes	Express Tribune, Daily Express & Sindhi Express (20/07/2019)
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 *Lt Col (R) Shahzad Begg*
EVP/Head of Administration
SINDH BANK LIMITED

16/8/19

FOR OFFICE USE ONLY

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

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3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Prequalified Contractors (SPPRA S.No. 26428) for RENOVATION OF MADEJI BRANCH. (RURAL AREA)

For establishment of its new Branches, throughout the country and for renovation of Branches / offices, Sindh bank Ltd advised to pre-qualified contractors to submit their offer / bid, against tender, with following terms and conditions.

The complete set of tender consists of following,

1. Bank's Tender
2. Tentative Lay out Plan, / Site plan, approved by Head Office
3. Special site requirement
4. Detail of specifications of items, mentioned in Design Book.

After thorough visit of desired premises, the contractor will submit per square feet rate of said work, complete in all respect, as per given tender, lay out plan, specification and brand / make.

However as per actual site condition and market availability, equivalent item can be provided with prior written approval from Bank, failing which the payment of such items will be deducted accordingly from the final bill.

The salient works which are the part of requirement will be as under;

1. All execution of job will be according to Design Book CD of the same is attached with the tender document. If not available, please do get it from tender department mentioning the email address.
2. Your given per sq. feet rates will be based only for area, inside the developed branch. However provision for entire works, given follows and mentioned in specification will be included in internal area's PSFT charges and no additional payment for any work, executed outside will be given. We will multiply your given PSFT rates with internal developed area (Only between the internal walls) and will get entire internal and outer works with in that cost.
3. The cost of various works, which will be executed at outside of covered premises, such as entire outer paint, tough pavers at parking area, front elevation tiles with approved pattern, veranda works, terrace works, ATM and branch Steps, etc, will be calculated by the vender after visit of site and will be included in PSFT rate of developed area.
4. Comprehensive visit of site and submission of proposed lay out plan. The number of required counters, staff strength and requirement of lockers will be given by the bank.
5. Complete demolition of existing structure, necessary for establishment of new branch, including brick walls, RCC, slab, beam, floor, etc. and removal of debris.
6. New Block masonry / Brick masonry walls/ RCC slab / lintel for bath, stores, guard post, ATM room, and other works as per plan.
7. Floor tiling, approved design tiles, matching skirting, false ceiling complete in all respect.

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

CIVIL & INTERIOR WORKS	
S No	DESCRIPTION
1	<p><u>DISMANTLING</u></p> <p><u>The demolition work will be executed only after approval from HO.</u> Dismantling / removing of existing constructed structures, RCC, walls, slab, floor fixtures, tiles, ceiling, windows, doors, grills, shutters, wiring, piping, partition, with proper tools & equipment's with all necessary precautionary measures, to make surface ready to receive finishes, stacking useable dismantled materials at designated place, as per new plan, as directed by bank., and disposal of surplus stuff / debris etc. away from site.</p>
2	<p>Plain cement Concrete (Cement as per Market rate)</p> <p>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 approved 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.</p> <p><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</p> <p><u>Upper Punjab</u> Fine Sand: Chenab, Coarse Sand: Lawrencepur, Crush: Margalla</p> <p><u>Lower Punjab:</u> Fine Sand: Sakhi Sarwar, Coarse Sand: Crush: Sargodha</p>
3	<p><u>TERMITE PROOFING</u></p> <p>Providing and carrying out termite proofing using FIPROKILL./ BIFLEX / DURSBANE or equivalent with a solution of 1 gallon of chemical to 50 gallons of water, sparing this solution @ 2 litres per sq. meter area (or liters per 10.76 sft. Area) with a pressure ensuring at least 3" penetration in the soil of the area to be treated. The contractor will provide a guarantee for a period of five years against infestation of termite in the shape and mode approved by the Engineer, stating that in case of infestation, additional treatment will be provided by the contractor.</p>
4	<p><u>REINFORCED CEMENT CONCRETE (Vault/Locker Room as per Layout Plan)</u></p> <p>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</p>

	and labor charges for binding of steel reinforcement: also includes cost of form work and its removal. Complete in all respects, 9" thick walls, column or as per direction of Engineer.
5	MASONRY WORK
	Brick or Block Masonry
	Providing and laying Brick or block masonry walls, 4" or 6" or 9" or 13" thick as per site requirement, with first class solid burnt brick set in (1:4) cement sand mortar in super structure including scaffolding, curing, drilling for wall ties where brick work joins R.C.C columns, walls etc. Complete in all respects as per drawings and specifications to complete satisfaction of the consultant.
6	PLASTER WORK
	Providing and laying ½" or ¾" thick plaster as per site requirement with cement sand (CS) mortar on masonry and concrete surfaces, with G.I. expanded metal mesh at the interfaces / joints of structures of different materials, staging and curing, plaster stopper, corner beads, channels for making grooves and drip course etc., where required and/or as directed by the Architect / Engineer complete in all respect.
7	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.
8	PORCELAIN TILES ON FLOOR & SKIRTING
	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)
9	CERAMIC TILES (TOILETS & KITCHEN)

	<p><u>Toilet:</u> 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.</p> <p><u>Kitchen/Pantry:</u> 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.</p>
10	<p>MDF Low Height Partition 3' high Between Tables. (If required)</p> <p>Provide and install 2" x 2" partial 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.</p>
11	<p><u>FALSE CELING</u></p> <p><u>Gypsum Board (24"X24")</u></p> <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>
12	<p><u>COLUMNS CLADDING (Only in major cities)</u></p> <p>Providing & making oak wood Cladding with 1/2" MDF board over Solignum treated partial 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.</p>
13	<p><u>WOODEN CABINETS</u></p> <p><u>Kitchen Cabinets</u></p> <p><u>Lower Unit:</u> 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> <p><u>Upper Unit:</u> Providing, fabricating and fixing in position pantry cabinets 12" deep and 24" high (Hanging)</p>

	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.
14a	<u>Full Height Cabinets (for Record Room) / Store</u>
	Providing, fabricating and fixing Two full height 7'X3' wide 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.
14b	<u>Low Height Cabinets</u>
	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.
15	<u>INTERNAL PAINT</u>
	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.
16	<u>WOODEN DOOR / FRAME / CHOWKAT / Beading</u>
	DOOR FRAME: 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.
	SKIN DOORS, 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.

	cistern water inlet and C.P connector with nuts and fitting, approved other ancillary material complete in all respect.
3	Providing and fixing Wash hand Basin with pedestal, ICL-IFO or equivalent , Ivory colour /white colour "SONEX" waste coupling, plug with C.P brass chain, 1.5" dia. P.V.C (D type) waste pipe connections to water lines, tee stop cock for cold and hot water inlet connector with nuts and fitting, waste pipe waste coupling , plugs with chain other ancillary material C.P grating including C.P bottle trap, testing etc. complete in all respect and as directed by the Engineer.
4	Providing & fixing best quality Stainless Steel imported Kitchen Sink Bowl built in wall, 40mm(1 1/2") rubber plug & chrome plated brass chain, 40mm (1 1/2") C.P brass waste, pillar tap 2 way deluxe, 40 mm (1 1/2") dial malleable iron or C.P. brass trap, Bottle trap and unions. Make requisite holes in walls & floor for pipe connections & make good with approved material. (with SONEX or equivalent fittings).
5	Providing & fixing PVC floor drains of 4" dia of make Nikkassi, Pak Arab or approved equivalent, having minimum guaranteed 2" water seal with screw down C.P cover, peripheral drains with or without a vent arm. Make requisite holes in walls, floor for pipe connections & make good with approved material, including SS drain / grating with side perforation.
6	Provide & fix approved quality Plastic Coated towel rails 750mm x 20mm (30"x3/4") with brackets and C.P screws. (Taiwan make or equivalent)
7	Provide and fix approved quality C.P toilet paper holders and coat hook. (Taiwan make or equivalent)
8	Provide & fix Plastic coated soap dish or master plastic, of approved quality with C.P screws. (Master /Sonex or equivalent)
9 (a)	Provide and fix Muslim Showers manufactured by Master/Sonex or equivalent, plastic coated, complete with stop cock and controlled spray head.
(b)	Providing and fixing 15 mm dia C.P. plastic coated mixer with C.P pipe 15 mm dia, of Master, Sonex or approved eq complete including pipe connections, all fittings, testing etc.
i)	For Wash basin
ii)	Kitchen Sink Mixer, Master/Sonex or, Plastic coated,

Bid Evaluation Report		
Evaluation Report - Renovation of Madeji Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDR/COK/ADMIN/TD/1091/2019
3	Tender Description	Renovation of Madeji 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: 37833/2019 (20/05/2019)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	11/06/2019 at 1:00 Hrs
9	No. Of Bid qualified	01
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Total Covered Area 1,100 sq.ft)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,461,800/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. G.A Woods	Rs.2,310,000/- (Rs.2,100/- Per Sq.ft)	1 st Lowest	Rs.151.8/00/- Below the estimated cost	Accepted as only Lowest Qualified Evaluated Bid	Rule 48 has been complied

Accordingly going by the eligibility criteria laid down in the tender document M/s. G. A Woods 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

SIGNATURE MEMBERS PC-ADML

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

ESTIMATED BOQ FOR MADEJI BRANCH
Measuring: 1100 SFT

SING	Description	Qty	Unit	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1	Job	10,000	10,000
2	RCC works	250	sft	450	112,500
3	CC raised flooring 6"	90	sft	100	9,000
4	Brick masonry works, including R.C.C lintel	600	Sft	85	51,000
5	Plaster	1850	sft	38	70,300
6	Porcelain tiles & skirting	1100	sft	280	308,000
7	PCC Flooring	1100	sft	40	44,000
8	Bath rooms & kitchen ceramic tiles	450	sft	190	85,500
9	False ceiling	1080	sft	110	118,800
10	Kitchen cabinets	20	Sft	700	14,000
	Cash counters R.C.C/Marble	2	Nos	70,000	140,000
11	Store room full height Almiras	42	sft	700	29,400
12	Low Height cabinet	18	sft	700	12,600
13	Internal Paints	2750	sft	35	96,250
14	Baths and kitchen door with frames	5	Nos	17,000	85,000
15	Aluminum windows / Ventilator	0	Sft	500	-
16	Low height MDF Partition	20	sft	450	9,000
17	Hanging MDF beam	50	sft	450	22,500
18	Fixed glazing, front and managers room, including frosting paper	120	sft	650	78,000
19	Installation Strong room door	1	No	10,000	10,000
20	Vertical blinds	40	sft	100	4,000
21	Window grills and entrance door grill	130	sft	400	52,000
22	Rolling shutters	110	sft	400	44,000
23	security door / Emergency exit door	2	Nos	20,000	40,000
24	Entrance step marble	120	Sft	550	66,000
25	External paint	250	sft	40	10,000
26	Glass Door of ATM Room, manager cabin & main entrance including frosting paper	77	sft	1,350	103,950
27	ATM / Branch access ramp	1	Job	15,000	15,000
28	Front elevation, tiles Ajrak & other	200	sft	250	50,000
29	Two Bath rooms Fixtures	2	Nos	22,000	44,000
30	Two baths/one Kitchen drainage lines / fittings	3	Nos	20,000	60,000
31	Kitchen sink, fittings	1	Nos	10,000	10,000
32	Bath rooms accessories	2	Nos	10,000	20,000
33	OHWT	1	Nos	12,500	12,500
34	Electric Motor/pump	1	Nos	15,000	15,000
35	Light/fans points wiring	50	Nos	850	42,500
36	Power wiring with 5 Amp face plate	12	Nos	2,000	24,000
37	UPS wiring with 13/15 Amp face plate	15	Nos	2,200	33,000

38	circuit wiring	10 Nos	1,600	16,000
39	Split AC wiring	5 Nos	5,000	25,000
40	Sign Board wiring	1 Nos	5,000	5,000
41	Data/telephone points with wiring, los & face plates	10 Nos	5,500	55,000
42	Light fixture / fittings	40 Nos	800	32,000
43	Fans	8 Nos	4,000	32,000
44	Main DB	1 Nos	45,000	45,000
45	UPS DB	1 Nos	25,000	25,000
46	Main/sub Feeder	1 Nos	25,000	25,000
47	Outside main 100 Amp TP with metal box	1 Nos	15,000	15,000
48	Telephone wiring, 10 pairs, tag block	1 Nos	10,000	10,000
49	Networking, Patch cords , Racks, PP	1 Nos	40,000	40,000
50	Earth plts	2 Nos	30,000	60,000
51	AC copper pipe installation, drain	5 Nos	22,000	110,000
52	Misc works	1 Nos	15,000	15,000
Total				2,461,800
Area of branch in SFT				1,100
Rate per SFT				2238

Faraz Ahmed
Project Manager

15/6/19

Mohammad Azam
Chief Engineer

18/6/19

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

Sindh Bank Limited
Tender Document
SIGNATURE MEMBERS PC ADMIN
Head - Fin Div. _____
Head - Admin Div. _____
Member-IDBL _____
Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE
(Applicable for the year 2019)

Name of Bidder _____

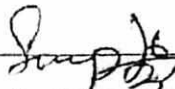
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Madeji Branch	1100 sq.ft(Approx.) (As per specification mentioned in scope of work)	2100/-	23,10,000/-

*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)

Notes

1. The branch has to be handed over within 75 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, labour and any other charges.
3. No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager & Project Manager.
4. Calculation of bid security, 2% of the *Total Amount will be submitted with the tender document as bid security.
5. In case It is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
11. Payment will be made as per the scheduled attached as Annexure "K".
12. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 3 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
13. During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
14. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.
15. Final bill will made on actual verifiable quantities.

Signature & Stamp of Bidder _____


G.A WOODS

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Madaji Branch

TYPE OF TENDER

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

OPENING DATE

11/6/19

OPENING TIME

1500 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1) GRWOODS

TOTAL BIDS ACCEPTED FOR EVALUATION

1/01

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-ICBL _____

Date: _____



ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation of Malegi Branch

Date: 11/6/19

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
✓ 1	GAWOODS	Roy Chop	808		

Signature - Procurement Committee Members

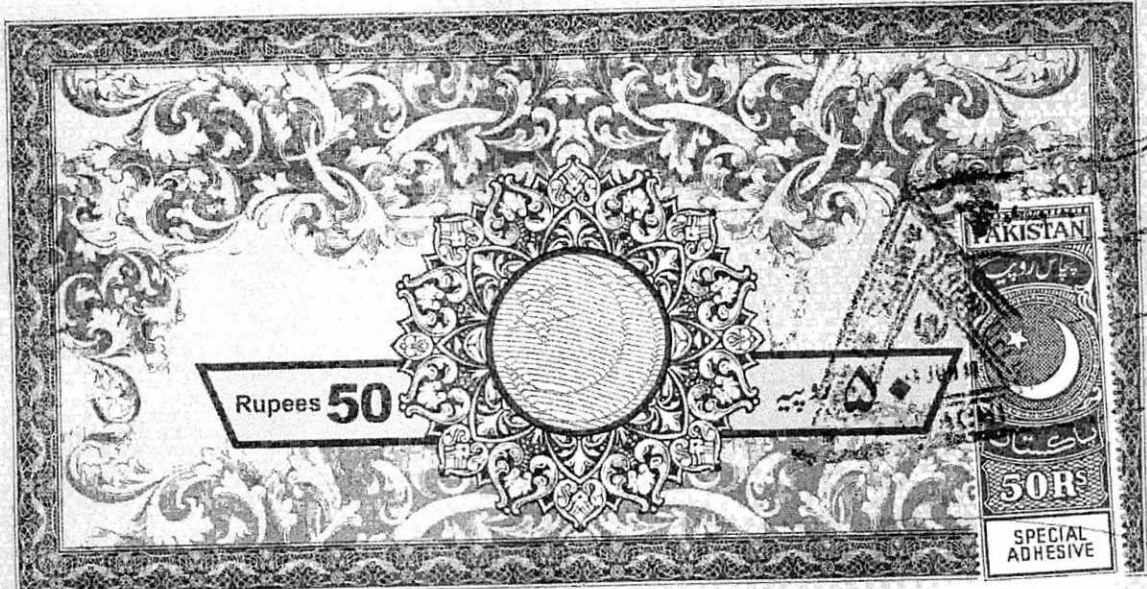
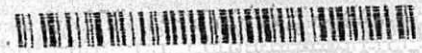
Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Handwritten signatures for Procurement Committee Members, Head of Administration, Chief Financial Officer, and Chief Manager (IDBL)]

T513564



KASHIF RAZA STAMP VENDOR
Licence No. G-14, Spanish Homes
Phase 7, D.H.A., Karachi.

29 JUN 2019

(RUPEES FIFTY ONLY)

S no. 92019 Date
Insured To With Address
Through With Address
Purpose
Value Rs. 50 Attached
Stamp Vendor's Signature
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

MUHAMMAD SABIR
KASHIF RAZA

28 JUN 2019

Agreement for Renovation, Interior and Electrical work for Madeji Branch of Sindh Bank Ltd

THIS AGREEMENT is entered into at Karachi
on this the 16 day of Aug, 2019

BETWEEN

M/S. G.A Woods, a sole proprietorship concern, having its principal place of business at Plot # A/461, Sector # 31/D,P&T Korangi Industrial Area, 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 Madeji Branch and Contractor agrees to provide the following services to the bank, as per the tender opened on 11/06/2019.

- 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.G.A Woods : Rs.2,310,000/- as Annexure "A".



G.A Woods
G.A WOODS

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:

The payment will be given as per following schedule.

MODE OF PAYMENTS, CIVIL, ELECTRICAL & RENOVATION WORKS:

S.No	Payment Stages	Work Progress Stages	Job to be Completed	Verified By
1	1 st Running Payment 30%	On completion of 35% job.	1. Demolition/Removal of debris	Admin
			2. Block masonry for plaster complete	
			3. Strong Room/RCC work	
			4. Drainage Line/Sewerage Lines	
2	2 nd Running Payment 30%	On completion of 70% job.	Electric conduit wiring	Admin/Area Manager
			Floor Tiles 50%	
			Bath Tiles 100%	
			Ceiling framing	
3	3 rd Running Payment 20%	On completion of 90% job.	Networking wiring	Admin/Area Manager
			Switch, fittings, DB	
			Bath Kitchen fitting	
			Glass Door and Porlind Door. Paint Work	
4	Final Payment 17%	On completion of 100% job.	On completion of renovation works	Engineer Visit/ Branch Completion certificate
5	5% Retention Money (2% Performance Security + 3% Retention Money)	5% Retention Money	On satisfactory completion of defect & liability period of 03 months form date of completion	Branch Management



G.A Woods
G.A WOODS

The contractor 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 month of completion of tender assigned job and after due receipt of letter of satisfaction from concerned branch manager. Final Bill will be made on actual verified quantities / area.

Period of Contract:

- Date of Handing over site _____
- Branch Completion date: _____

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 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



G.A Woods
G.A WOODS

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 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



G.A Woods
G.A WOODS

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

ii This Article shall survive after termination of this Agreement.

Anti – Money Laundering.

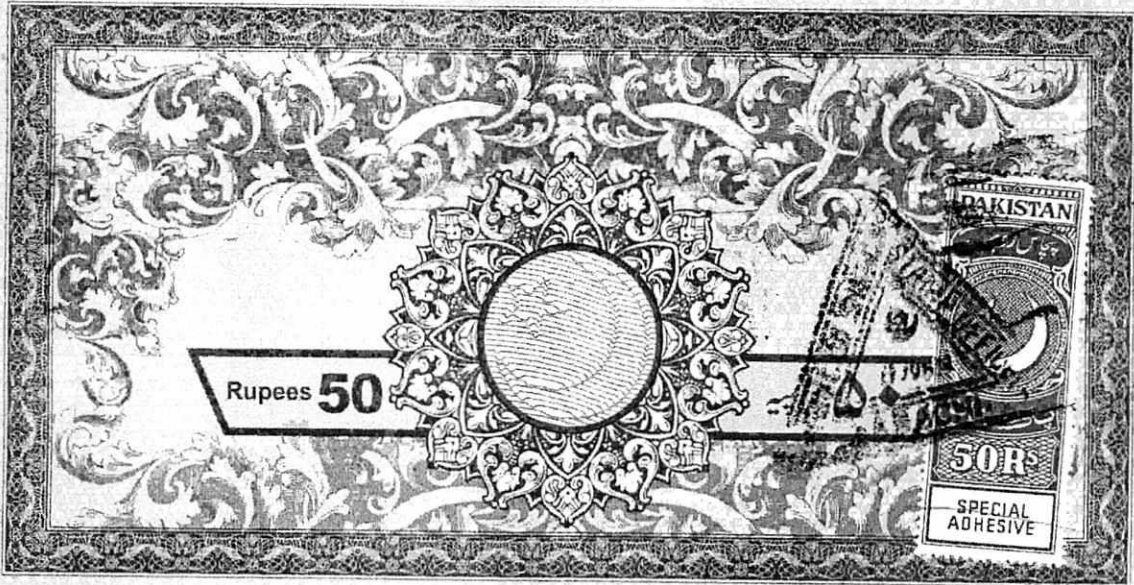
"Contractors acknowledge that they do not violate any statutory / prudential requirement on anti money laundering or record keeping procedure as per existing laws / rules and regulations of locals as well as foreign jurisdiction."

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 **Madeji Branch** and right to conduct on – site inspection, If required.



Suppl
G.A WOODS



KASHIF RAZA STAMP VENDOR
Licence No. 02 G-14, Spanish Homes
Phase-I, D.H.A., Karachi.

25 JUN 2018

(RUPEES FIFTY ONLY)

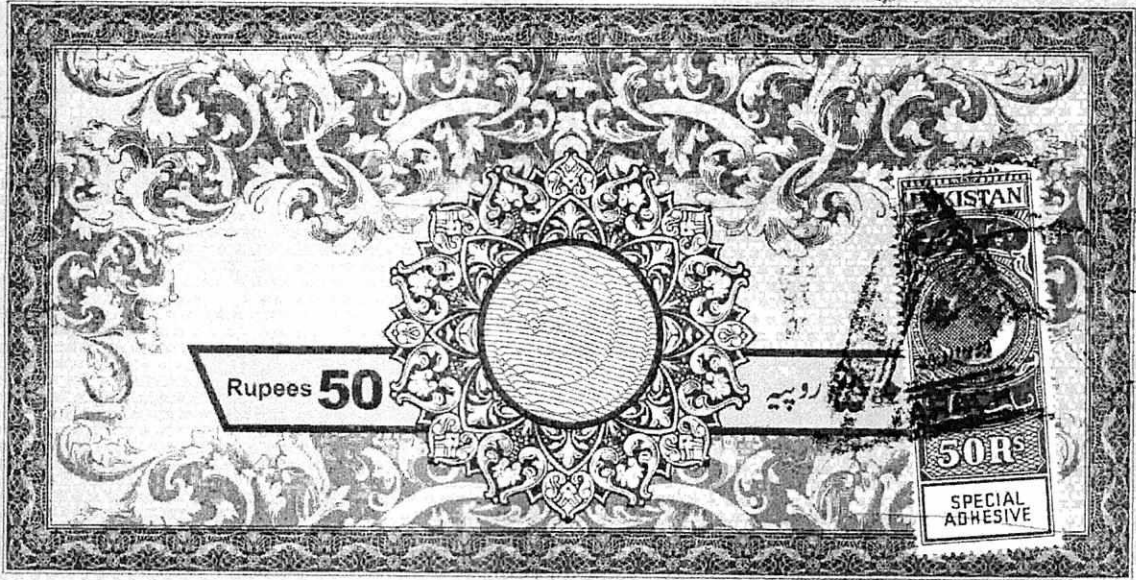
S no. 92018 Date
Issued To With Address
Through With Address
Purpose **MUHAMMAD SABIR**
Value Rs. 50 Attached
Stamp Vendor's Signature
(NOT USE FOR FREE WILL & INVOICE PURPOSE)

25 JUN 2018

For the purpose of Bid Security Mabeuji
Board, Sindh Bank awarded.



G.A Woods
G.A WOODS



KASHIF RAZA STAMP VENDOR
Licence No. 02 G-14, Spanish Homes
Phase-1, D.H.A., Karachi.

29 JUN 2019

(RUPEES FIFTY ONLY)

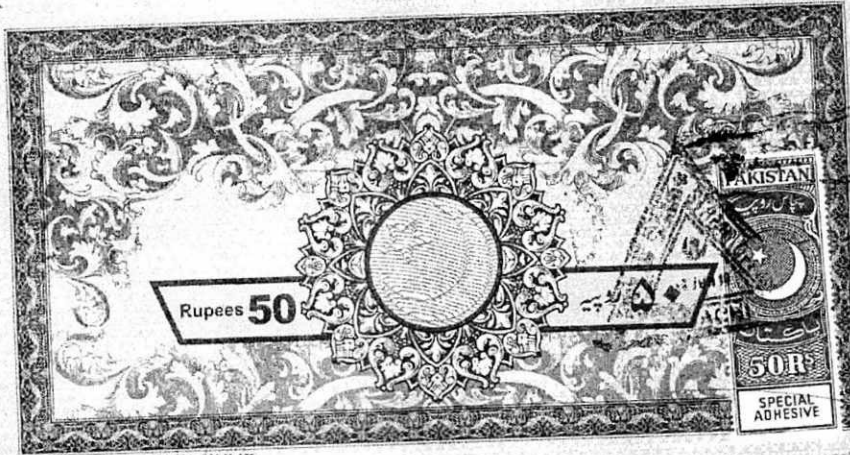
S.no. 92019 Date
Issued To With Address..... **MUHAMMAD SABIR**
Through With Address.....
Purpose.....
Value Rs. Attach
Stamp Vendor's Signature.....
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

29 JUN 2019

For the purpose of Bid Security
Madeji Boarder Sindh Bank Limited.



G.A Woods
G.A WOODS



MASHEE PAZZA STAMP VENDOR
Licence No. 02 G-14, Spanish Homes
Phase 1, D.H.A., Karachi.

25 JUN 2019

(RUPEES FIFTY ONLY)

Sl. No. 02010 Date
Issued To With Address
Through With Address
Purpose
Value Rs. 50 Attached 50 /K/hi
Stamp Vendor's Signature
NOT USE FOR FREE WILL & DIVORCE PURPOSE!

MUHAMMAD SABIR

28 JUN 2019

Agreement for Renovation, Interior and Electrical work for Madeji Branch of Sindh Bank Ltd

THIS AGREEMENT is entered into at Karachi
on this the 16 day of Aug, 2019

BETWEEN

M/S. G.A Woods, a sole proprietorship concern, having its principal place of business at Plot # A/461,
Sector # 31/D,P&T Korangl Industrial Area, 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
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 Madeji Branch and Contractor agrees to provide the following services to the bank, as per the
tender opened on 11/06/2019.

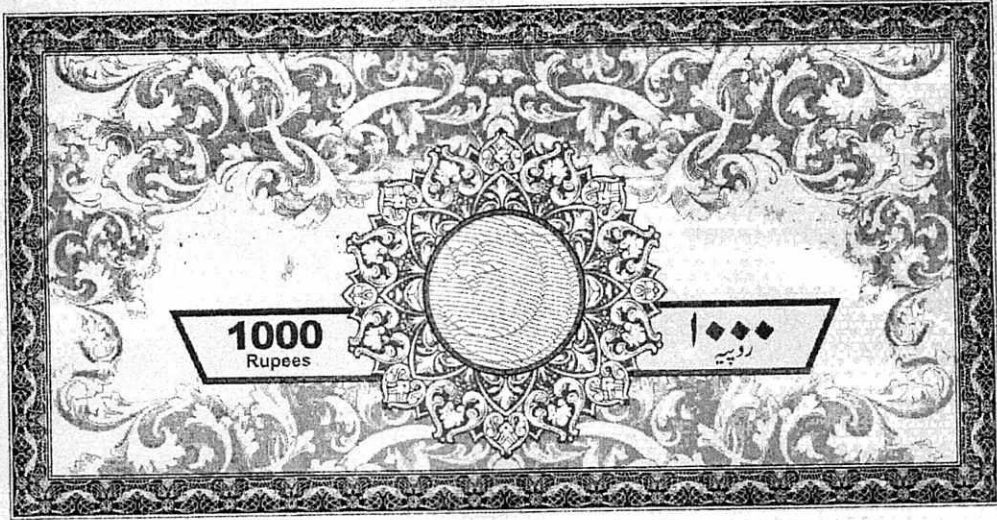
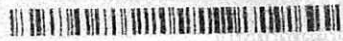
- i. Renovation, Interior, Electrical and contraction work as per detailed BOQ submitted to the Bank.
Total Price as per Financial / Technical Proposal
Submitted by M/S.G.A Woods : Rs. 2,310,000/- as Annexure "A".

G.A Woods
G.A WOODS



G.A Woods
G.A WOODS

946433



KASHIF KAZA STAMP VENDOR
 Licence No. 02 G-14, Spanish Homes
 Phase-I, D.H.A., Karachi.
 S.no. 3333 Date
 Issued To With Address.....
 Amount, With Address.....
 Present.....
 Value Rs. 1000 Attached.....
 Stamp Vendors Signature.....
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)

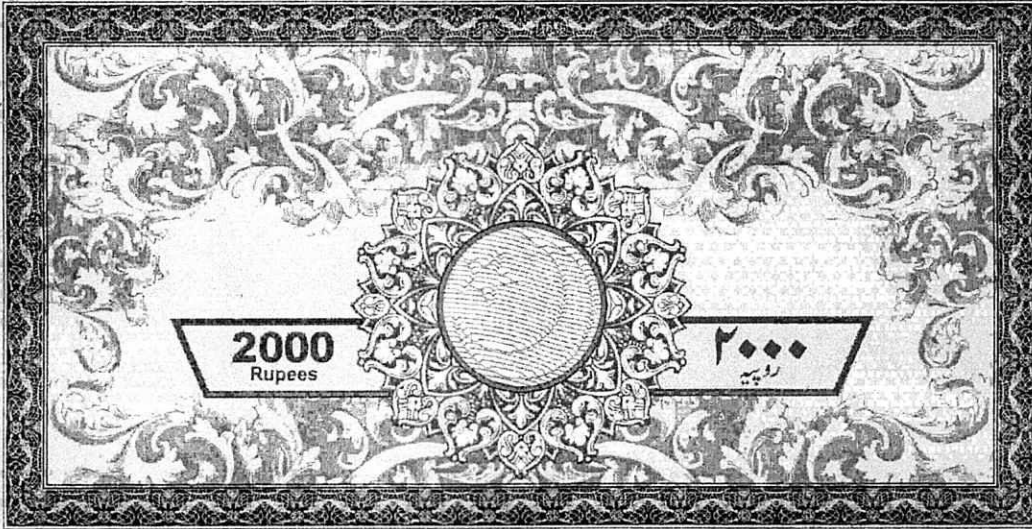
27 JUN 2019

MUHAMMAD SABIR
Advocate. HC/8309/Khi

For the purpose of Bid Security Madecji
Branch Sindh Bank Limited



G.A Woods
G.A WOODS



KASHIF RAZA STAMP VENDOR
Licence No. 02 Q-14, Spanish Homes
Phase 1, D.H.A., Karachi.

28 JUN 2019

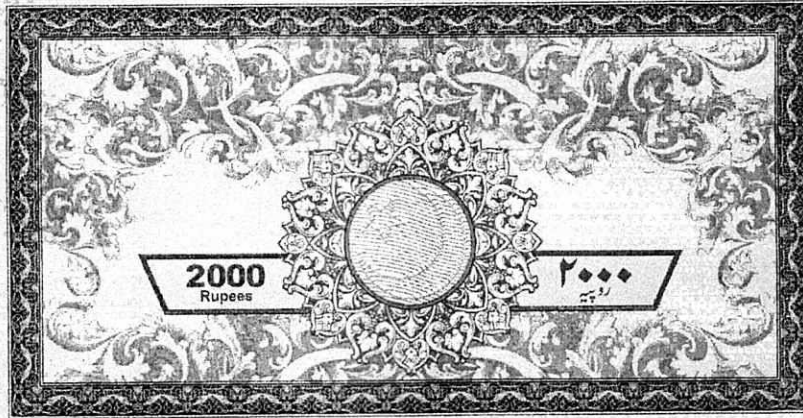
(RUPEES TWO THOUSAND ONLY)

S.no. Date
Issued To With Address
Through With Address **AMAD SABIN**
Purpose Advocate. HC/8309/Khi
Value Rs.
Stamp Vendor's Signature
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

For the purpose of Bid Security Madeyi
Branch, Sindh Bank Limited.



G.A Woods
G.A WOODS



KASHIF KAZA STAMP VENDOR

Licence No. 02 G-14, Spanish Homes

Phagan, D.H.A., Karachi.

28 JUN 2019

(RUPEES TWO THOUSAND ONLY)

S.no. 918 Date

Issued To With Address

Through With Address

Purpose

Value Rs.

Stamp Vendor's Signature

(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

MADHANI MADHANI
Advocate, HC/8309/Khi

For the purpose of Bid Security Madani
Branch, Sindh Bank Limited



G.A Woods
G.A WOODS

For the purpose of Bid Security Madani
Branch, Sindh Bank Limited



G.A Woods
G.A WOODS



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

Contractor Signature _____
 Name _____
 Designation _____
 Company Name _____
 Address _____

Rupees **50**

Stamp _____
 Customer Signature _____
 Name _____
 Designation _____

Signature _____
 Name _____
 Designation _____

PAKISTAN
 SPECIAL ADHESIVE
 50 RS

KASHIF P...
 Licence No...
 S.no... 92615
 Issued To With Address...
 Through With Address...
 Purpose...
 Value Rs...
 Stamp Vendors Signature...
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)

Company Name Sindh Bank Limited
 Address Federation House, Sindh Bank Ltd, Head Office, Karachi

Stamp
MUHAMMAD SABIR
 Witness No. 1
 Signature _____
 Name _____
 Designation _____
 Address _____

Company Name Sindh Bank Limited
 Address Federation House, Sindh Bank Ltd, Head Office Karachi

Witness No.2
 Signature _____
 Name _____
 Designation _____
 Address _____

29 JUN 2019
 (RUPEES FIFTY ONLY)
 18 JUN 2019

Dated: 16/6/19

M/S. G.A Woods
 Plot # A/461, Sector # 31/D,
 P&T Korangi Industrial Area,
 Karachi

Letter of Award

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

This is with reference of your Tender dated 11/06/2019 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.2,310,000/-**

Other terms & conditions would be as follows:

1. Description of Work:

- a) Civil/Interior work covering total area 1,100 sq.ft as per the detailed drawing submitted to the bank.
- b) Electrical Works

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



G.A Woods
G.A WOODS

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
3	35% Running Payment	On completion of 100 Work	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.

3. **Completion of Period:**

The completion period of the entire work will be 75 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) Shahzaib Begg

Designation : EVP/Head of Administration

Company Name **Sindh Bank Limited**

Address **Federation House, Sindh Bank**

Ltd. Head Office, Karachi

Stamp



farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Friday, August 16, 2019 3:48 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>
Cc: <ather.iqbal@sindhbankltd.com>; "Lubna" <lubna.awan@sindhbankltd.com>; "Azam Chief engineer" <mohammad.azam@sindhbankltd.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
Attach: 08162019154521.pdf
Subject: Rule 50 Compliance-- Renovation of Madeji Branch

Dear Concern,

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

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

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

Regards,

Farhan A Siddiqui