

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 Ltd/Administration
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Renovation of Sakrand Branch
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/ /2013
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Sakrand Branch
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE -
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 4450,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 2 months
- 10) TENDER OPENED ON (DATE & TIME) 20/09/2013 @ 11:30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS -
- 14) BID EVALUATION REPORT (Enclose a copy) 20/9/13
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Engineering Experts
F-2 G.M House, Bungalow F-2, 4/11
Block 5 Gulshan Arbab Karachi
- 16) CONTRACT AWARD PRICE Rs 4298136/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Engineering Experts
I. Hasan Enterprises
- 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:

PROCUREMENT COMMITTEE

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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

| | |
|-----|---|
| Yes | SPPRA # Serial No 15381/2013 6/17/315/2013 |
| No | |

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

| | |
|-----|--|
| Yes | BUSINESS RECORDER, DAILY EXPRESS & IBRAT- 08-Feb- 2013 6/13 Sept 2013 |
| No | |

22) NATURE OF CONTRACT

| | | | |
|----------------|-------------------------------------|------|--------------------------|
| Domestic/Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|----------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|---|
| Yes | |
| No | - |

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

| | |
|-----|---|
| Yes | |
| No | - |

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

| | |
|-----|---|
| Yes | |
| No | - |

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

| | |
|-----|---|
| Yes | |
| No | - |

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

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)



39) Date of Award of Contract: 21/11/2014

Signature & Official Stamp of
Authorized Officer

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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26/09/2013

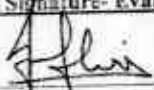
| Bid Evaluation Report | | |
|--|---|--|
| Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (Sakrand Branch) | | |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/397/2013 |
| 3 | Tender Description | Renovation, Interior Work & Construction, Electrical Work (Sakrand Branch) |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure |
| 5 | Tender Published / SPPRA S.No | SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17315/2013 Business Recorder, Daily Express & Daily Ibrat on (13 th September 2013) |
| 6 | Total Bid Documents Sold | 02 |
| 7 | Total Bids Received | 02 |
| 8 | Technical/Financial Bid Opening Date & Time | 20/09/2013 at 11:30 a.m. |
| 9 | No. Of Bid qualified | 02 |
| 10 | Bid(s) Rejected | - |


Detail on the above is as follows:-


| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (Rs.4,450,000) | Reasons for acceptance/ rejection | Remarks |
|------|------------------------|----------------------------|---|---|-----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Engineering Experts | Rs.4,298,136/- | 1 st Lowest Qualified Bidder | Rs. 151,864/- below the estimated cost | 1 st Lowest Evaluated | - |
| 2. | Z. Hasan Enterprises | Rs.4,835,850/- | 2 nd Lowest Qualified Bidder | Rs. 385,850/- above the estimated cost | High in Price | - |

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest qualified Bidder.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dishad Hussain Khan
Finance Division

Members - Procurement Committee
(For Hoisting of Evaluation Report)

Signature

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)





Renovation etc.(Sakrand Br) PAY ORDERS-2013

| S.No | Company Name | AMOUNT DEPOSITED | PO NO | BANK NAME |
|--------------|---------------------|---------------------|------------|---------------|
| 01 | Engineering Experts | 500 | 01808329 | Faysal Bank |
| 02 | Z Hasan Enterprises | 200 | 5913296 | Bank Al Habib |
| Total | | | 700 | |

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from Prequalified Contractors for Renovation, Interior & Electrical Works at Sakrand Distt Shaheed Benazirabad Branch.

4 FINANCIAL PROPOSAL

| S.No | Description | Unit | Qty | Rate | Amount |
|------|--|------|-------|-------|--------|
| 1 | DISMANTLING: Dismantling / removing of existing Plaster, floor, partitions, false ceiling, masonry and removing all dismantled material from the branch premises with necessary precautionary measures, stacking useable at designated place, carting away surplus stuff from site including transportation etc, complete in all respect. | Job | | 1 | |
| 2 | P.C.C FLOOR: P/L of 1:3:6 sub floor wherever required i.e. in kitchen, bathroom etc, complete in all respect. | Sqft | 600 | | |
| 3 | RCC CONCRETE: Provision of RCC Concrete, minimum 9" thick Ratio 1:2:4 for Vault room, Locker room and wherever required, including Shuttering, Curing etc, complete in all respect. | Cft | 700 | | |
| 4 | STEEL: P/L 1/2" Tor steel bars @ 6" c/c both ways double reinforced including cutting, bending, placing with binding wire, etc complete in all respect. | Kgs | 1,000 | | |
| 5 | MASONRY | | | | |
| | Brick Masonry 4.5 inches thick with 1:4 cement sand mortar. | Sqft | 200 | | |
| | Brick Masonry 9 inches thick with 1:4 cement sand mortar. | Sqft | 900 | | |
| | a) 4" Block masonry with 1:4 cement sand mortar. | Sqft | | | |
| | b) 6" Block Masonry with 1:4 cement sand mortar. | Sqft | | | |
| 6 | FINISH PLASTER: 1/2" to 3/4" thick Rough and Finish plaster with 1:4 cement sand mortar complete in all respect including curing etc, complete in all respect. | Sqft | | 3,200 | |

| | FINISHED FLOORING | | | | |
|----|---|------|-------|--|--|
| 7 | PORCELAIN TILE: Providing and laying full body Porcelain tile of approved sample and size i-e 2' x 2' for flooring with 1:4 cement sand mortar base of required thickness so as to achieve a minimum overall finished floor thickness of Avg 2" to 3" thick, setting the tiles with neat cement mortar with joint filling with pigment, grouting or as directed, complete in all respect. (shabir, master, granitto or equivalent) | Sqft | 1,800 | | |
| 8 | CERAMIC TILE: Providing and laying Ceramic tiles of approved sample and size, with 1:4 cement sand mortar base of required thickness, setting the tiles with neat cement mortar, including PVC Spacers and grouting the joints with approved Tile Grout. (shabir, master or equivalent) | Sqft | 400 | | |
| 9 | SKIRTING: Provide and lay 4" high skirting using Porcelain Tiles complete in all respect with 1:4 cement mortar. (shabir, master, granitto or equivalent). | Rft | 300 | | |
| 10 | GRANITE: Providing and laying 20 mm thick polished Granite of approved quality 4" wide at threads on Steps and landing, straight or curved, Columns / Walls as per single piece on stair treads, riser including special works such as nosing, making anti-slip with groves etc, complete in all respect. | Sqft | 15 | | |

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| 11 | FALSE CEILING: Provide and install mineral fiber or Gypsum sheet in position ½" thick Gypsum sheet (imported) false ceiling, of approved sheet size, with G.I. frame work of approved section including all accessories etc, complete in all respect. | Sqft | 1,400 | | |
| 12 | GLASS PARTITION: Provide and install in position 12mm thick partition walls, bulkhead for glass partitions etc including computerized edging, fitted with approved quality wood section or Aluminum section of approved quality and size (D-48A Pakistan Cables or approved or equivalent), complete in all respect. | Sqft | 250 | | |
| 13 | PANALING (Polished Wall/Column Cladding): Provide and install in position oak ply polish finish, consisting of partial wood frame solignum treated, 1/2" thick MDF board of approved quality and type, complete in all respect with hardware and polish. | Sqft | 400 | | |
| 14 | ALUCO BOND CLADDING: (Aluco Panel/Howsol Panel) Supply and installation of 4mm Aluminum of bright silver color composite Cladding designing, cutting, panel making complete with substructure as per drawings Instructions of the Architect. | Sqft | 0 | | |
| 15 | DOOR FRAME: Provide and fixing of wooden door frames of required thickness including Lintels where ever required, complete in all respect including polish. | No's | 7 | | |
| 16 | SKIN DOORS D1-2'-6"x7'-0": (for Toilet/Kitchen) Provide and install doors consisting of Malaysian skin with approved quality of door locks, | No's | 2 | | |

| | | | | | |
|----|---|------|-----|--|--|
| | hardware and paint, complete in all respect. | | | | |
| 17 | PLY DOORS D2-3'-0"x7'-0" : Providing and fixing 1 1/2" solid flush doors with polished of approved ply on both sides, viewing panel, Imported Yale lock, 4" hinges & all other necessary hardware, complete in all respect. | No's | 5 | | |
| 18 | GLASS DOOR: Provide and install Frame less Glass Door with top and bottom natural anodized aluminum framing, 3" x 1 1/2" x 1.4mm section of approved sample (D-48A Pakistan Cables or approved or equivalent) including 12mm thick clear glass / with computerized edge polishing, complete with related hardware of approved quality. | Sqft | 105 | | |
| 19 | FROSTED FILM: Providing and laying frosted decorative film on glass in any pattern / design as specified by the bank. | Sqft | 150 | | |
| | PAINT WORKS | | | | |
| 20 | MATT ENAMEL: Provide and apply with Roller Matt Enamel paint (ICI/Berger) minimum three coats of approved shade over a coat of primer to internal plastered surfaces prepared smooth with carborundum, filling the depression with wall putty etc, complete in all respect. | Sqft | 400 | | |
| 21 | Providing and applying 3 coats of roller applied ICI Weather shield of Berger/Master or equivalent of approved color and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, complete in all | Sqft | 0 | | |

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|----|--|------|-----|--|--|
| 28 | MARBLE TOP (Toilet & Kitchen): Provide and laying 1 inch Marble top of approved quality and color with approved adhesive, including rounded edges, wastage, floor pad & RCC Slab where ever required complete as per instruction of the bank. | Sqft | 2 | | |
| 29 | KITCHEN CABINETS: Provide and fixing of Kitchen Cabinet of approved wood over laminated Sheet including hardware, polish and locks where ever required, complete in all respect. | Sqft | 21 | | |
| 30 | VERTICAL BLINDS: P/F Vertical blind of approved quality, complete in all respect. | Sqft | | | |
| 31 | DOOR CLOSER: Provide and fix imported door closer (Yale or equivalent) for flush doors. | No's | 3 | | |
| 32 | ELEVATION TILES: Providing & fixing 8" x 8" Elevation Tiles of shabbir, master or equivalent complete in all respect with installation, grouting, scaffolding etc. | Sqft | 100 | | |
| 33 | WORK STATION: Provide and fixing wooden Work Station of approved design and material with top and base unit. | Rft | | | |
| 34 | MIRROR: Provide and fixing minimum size 3 'x 3' Mirror (Wash Area/Toilet) with wooden frame, complete in all respect. | Job | 2 | | |
| 35 | RCC STEP: Provision of construction of RCC STEPS of required size as per requirement minimum size 6ft, including Concrete , Curing, Shuttering and Steel wherever required, complete in all respect. | No's | | | |
| 36 | ROOF TREATMENT: Provision of Roof Screeding for maintaining slope using 6mm crush chips of ratio 1:2:4 at roof including curing and fixing of Drain Pipe wherever | Sqft | | | |

| | | | | | |
|----|---|------|-------|--|--|
| | respect. | | | | |
| 22 | TEXTURE PAINT: P/A of approved colour and quality of Texture Paint. | Sqft | 3,000 | | |
| 23 | EXTERNAL DEVELOPMENT (Flooring outside Area): Providing & fixing 50 mm thick pavers of approved quality over 3" thick compacted sand cushion bed including Leveling Dressing & compacting, complete in all respect or Local cemented Tiles. | Sqft | 0 | | |
| 24 | VAULT DOOR: Provision of installation of bank supplied Steel Doors including welding etc, complete. | No's | 1 | | |
| 25 | ROLLING SHUTTER: Provide and install in position rolling shutter on external openings / glazing Painting for safety and security. MS sheet 75mm strips with heavy duty imported bearing, pulley, external lock and shutter cover, where required etc Complete in all respect. | Sqft | 300 | | |
| 26 | EXIT DOOR: Providing and installation of Emergency door 3' x 7' consisting of 5" x 2" GI frame 14 gauge (chowkat), shutter made of 2" x 1/8" flat steel frame & 1/2" solid steel bar at 6" c/c welded with frame in center and thick with tough Formica from internal side of the bank, complete in all respect. | No's | 1 | | |
| 27 | FIXED GRILL: P/f of approved quality / design of grill as directed by the bank, complete in all respect. | Sqft | 300 | | |

| | | | | | |
|-------|--|------|-----|--|--|
| | required, complete in all respect. | | | | |
| 37 | Water Proofing: Provision of Roof treatment to be provided as per specifications and site condition in order to stop seepage of water wherever required. | Sqft | | | |
| 38 | Wooden Cabinet: provide and fixing wooden cabinet for electrical Dbs. | Sqft | 34 | | |
| 42 | PLUMBING/SANITARY FIXTURES WORK (Kitchen / Bathroom) including internal water supply/sewerage work along with Class A large size Sanitary fittings and accessories.(Master, Porta or equivalent). | Job | 4 | | |
| 43 | SEWERAGE WORK: P/L main sewer line for internal bath/Kitchen to Drain off including UPVC pipe and accessories etc. | Job | 1 | | |
| 44 | WATER MOTOR: P/F 1HP Motor for over O-H tank, complete including foundation pad. | Job | | | |
| 45 | O.H.W.T: P/F O-H Fibre Tank of 300 Gallon with fittings, including water supply lines from O-H tank to washrooms & kitchen (wherever required) | Job | | | |
| 46 | Notice Board complete in all respect | No's | | | |
| 47 | Wooden Partition: Linear measurement with wooden frame and supports. | Sqft | 250 | | |
| 48 | Wooden pelmet for glass & Blinds | Sqft | | | |
| 48(a) | S.S Railing: Provide and fixing Stainless steel railing of No. 304 complete in all respect. | Rft | | | |
| 49 | Wooden beam 9" thick with sheets at both sides, complete in all respect | Sqft | | | |
| 50 | Fabric or linear wall paneling: Ajrak fabric including Wooden | Sqft | | | |

| | | | | | |
|-------|---|------|-------|--|--|
| | Gola. | | | | |
| 51 | Provide & Fixing Bank Sticker / Ajrak Paper. | Sqft | | | |
| 53 | Lightening and power DB: Providing, Installation, testing and commissioning of Lighting & Power Distribution Board (L+P. DB) of 1.5mm thick sheet steel fabricated wall mounted / surface type as per site condition suitable for 3 phase, 4 wire, 50Hz as per requirement of the branch load as approved by the bank). | No's | 1 | | |
| 53(a) | Air Conditioning DB: Providing, installation, testing and commissioning of AC and power DB (L+P. DB) of 1.5mm thick sheet steel fabricated wall mounted/surface type as per site condition suitable for 3phase, 4 wire, 50Hz, A/C system (as per requirement of the branch load as approved by the bank). | No's | 1 | | |
| 54 | UPS DB: Providing, Installation, testing and commissioning of Distribution Board for UPS Power (UPS DB) 1.5mm thick sheet steel fabricated wall mounted surface type as per site condition suitable for required load and single phase (as per requirement of the branch load as approved by the bank). | No's | 1 | | |
| 55 | Providing & Installation of 32 Amp 3 pin Industrial socket for ups. | No's | 1 | | |
| 56 | POWER CABLE: Run in PVC pipe class 'D' 25mm Cable. | Mtr | 30 | | |
| 57 | ELECTRICAL WIRING complete in all respect. | | | | |
| 57(a) | * Supply & installation of wiring of light points with 3 x 1.5 sq-mm single core cable in 3/4" conduit, complete in all respect as per requirement / Drawing or as instructed. | Sqft | 1,410 | | |

| | | | | | |
|-------|--|--|--|--|--|
| 57(b) | * Same as above, but point to point, as per requirement. | | | | |
| 57(c) | * same as above, but fan points of every kind, complete in all respect as per requirement / Drawing or as instructed. | | | | |
| 57(d) | * Providing / wiring of circuits for light points from D.B to respective switch boxes with 3 x 2.5mm ² insulated cable in 3/4" dia pvc conduit in slab/wall/columns, complete in all respect. | | | | |
| 57(e) | * P/Wiring of power sockets outlet wired with 3 x 2.5mm ² insulated cable in 1" dia PVC conduit in slab/wall/floor as per requirement/Drawing or as directed. | | | | |
| 57(f) | * Same as above, but outlet to outlet, as per requirement. | | | | |
| 57(g) | * P/L, Testing of CAT-6 Cable in 1" dia for computer networking from Main Hub to every sitting officer/required places, as required. | | | | |
| 57(h) | * P/F 24 ports patch panel with 9U rack of Computer Data networking with all fixing & mounting accessories. | | | | |
| 57(i) | * P/F Computer junction box of 12" x 12" x 3", 16 SWG steel box. | | | | |
| 57(j) | * Providing & Installation of twisted 10 pair 0.6mm telephone shield cable in specified PVC conduit including all accessories, terminations etc, complete in all respect. | | | | |
| 57(k) | * P/I telephone outlet points as per requirement with 4 pair 0.6mm CAT 5-E telephone Cable in PVC conduit including communication box. | | | | |
| 57(l) | * P/L CAT-5, 5 pair telephone cable in 1" dia cable for Panic Alarm System | | | | |
| 57(m) | * UPS power for every sitting officer. | | | | |

| | | | | | |
|-------|--|--|--|--|--|
| 57(n) | * UPS wiring color must be Yellow & Blue, And Green for Earth. | | | | |
| 57(o) | * Power wiring must be Black neutral, Red for phase and Green for earth. | | | | |
| 57(p) | * Laying of conduit with pull wire for closed circuit system as directed by client. | | | | |
| 57(q) | * Every sitting Officer should have following 6 to 7 points either in steel floor box or wall or in furniture as per requirement. | | | | |
| | a) Two Multi Plug, b) Two flat pin 13 AMP, c) One face plate RJ-11, d) One face plate (clipsal or 3M) for Data, as per approved design and quality. | | | | |
| 57(r) | * Network Wiring number should be mentioned on both ends (Data Point and patch panel), cable not twisted and not be loosed. | | | | |
| 57(s) | * Communication Rack 9U(with 2 Trays) with 1 In & 1 Out fan and Multi plug 5 socket power Distribution Unit. | | | | |
| 57(t) | * Fluke network test report must be submitted. | | | | |
| 57(u) | * 3M, clipsal quality or equivalent network patch cord (CAT-6) with RJ-45 connectors, connected at both ends of the cable of 3 meter and 1 meter each (Quality 12 + 12). | | | | |
| 57(v) | * All provision of above utilities to the proposed location of ATM. | | | | |
| 57(w) | * Switches of one to five Gang as per requirement. | | | | |
| 57(x) | * Power supply for Panaflex Signage | | | | |
| 57(y) | * Power supply for 1 H.P Motor.(if any) | | | | |
| | Note: (1). This electrical wiring provision includes all such necessary wiring required for the Bank to run smoothly. | | | | |

| | | | | | |
|----|---|------|---|--|--|
| | (2). All switches & sockets as of Clipsal, Schneider 3M or Equivalent. | | | | |
| | (3). All cables/wires should be of Pakistan Cables, AEG, Pioneer, Schneider or equivalent. | | | | |
| | (4). Manager and Operation Manager needs 1 x additional Telephone point for Fax Machine. | | | | |
| | (5). Branded Circuits breakers (Hager, Terasaki or Schneider equivalent) should be used make Japan, Germany, France or equivalent. | | | | |
| | (6). All breakers in D.B must be connected through Screwed Bus Bars. | | | | |
| | (7). Good Quality connectors must be used for proper connection of cables | | | | |
| | (8). Breakers sizes must be as per the connected load. | | | | |
| | (9). Earthing must be distributed properly. | | | | |
| | (10). Earth pit must b visible and can be tested. | | | | |
| | (11). Load must be equally distributed to all phases. | | | | |
| | (12). Gauge of the wire must be as per the connected load. | | | | |
| | (13). Grounding must be provided at all electrical fitting and fixtures. | | | | |
| 58 | T.P: Providing and installation of T.P for Direct Electric Power Supply for safety of Main Distribution Board as equivalent to the required load of the branch including BUS BAR Box to act as a separator between D.B and T.P complete in all respect. | No's | 1 | | |
| 59 | Providing/Installation and wiring of each split unit from D.B to respective out door unite/switch or vice versa, wired with 2x6mm+1 x 2.5mm PVC Cable in 1" dia PVC | Job | 6 | | |

| | | | | | |
|----------------------|--|------|-----|--|--|
| | Conduit with control wiring , complete in all respect. | | | | |
| 60 | EARTHING: S/I Earth Pit with 10-ft long earth rod 3/4"dia, test point, 12"x12" main hole cover with following earthing conductor: 2x1c-16mm(PVC GREEN) and 1x1c-10mm (9PVC GREEN), COMPLETE IN ALL RESPECT. | No's | 1 | | |
| 61 | ISOLATOR: P/F Isolator to achieve 0.5 ohm to 1.0 Ohm earthing, in case of failure of above earthing. | No's | 1 | | |
| 62 | TUBE LIGHTS: Providing & fixing of approved Philips or equivalent tube light fitting for store, kitchen cabinet, computer room cabinet etc. | No's | 0 | | |
| 63 | FANS: Providing & fixing approved exhaust fan and bracket Fan of GFC or PAK FAN including iron grill and fly proof net with frame. | No's | 6 | | |
| 64 | DOWN LIGHTS: Providing and fixing of approved Down lighter with 18Watts Philips or equivalent Energy Saver Bulb, complete in all respect. | No's | 60 | | |
| 65 | Wiring for Security system at all floor boxes. | Rft | 300 | | |
| | AC Works | | | | |
| 66 | COPPER PIPE: Providing & Fixing Copper pipe | Rft | 300 | | |
| 67 | Drain pipe: Providing and fixing 20mm UPVC/PPRC pipe from AC Indoor unit to water outlet, complete in all respect. | Job | 6 | | |
| *Total Amount | | | | | |

*This Total Amount will be taken as the financial bid offered by the contractor.

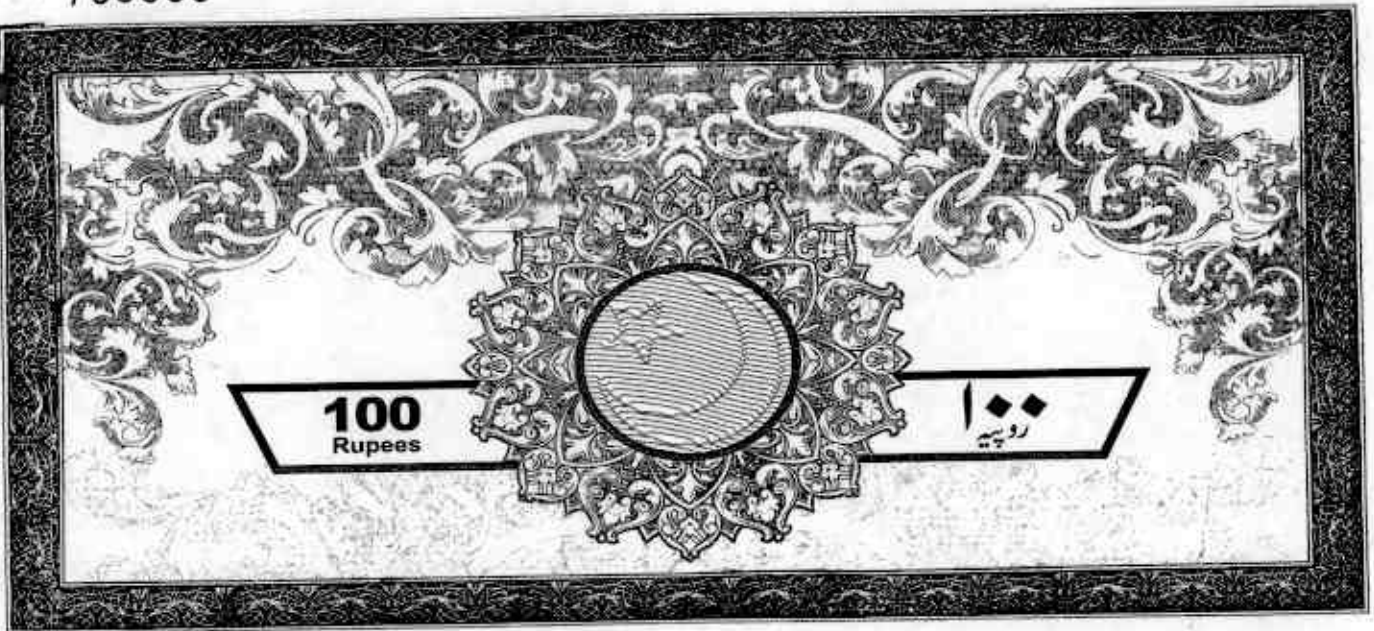
Note

1. A penalty of Rs. 1000/- per day will be charged in case of failure to complete the job within the stipulated time period as given by Sindh Bank Limited.
2. The cost must include all taxes, installation, labor and any other charges.

Tender Document-Renovation, Interior & Electrical Works at Sakrand Distt Shaheed Benazirabad Branch

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. 1% of the Total Amount will be submitted with the tender document as bid security.
5. In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.

Signature & Stamp of Bidder _____



SHAKEEL IQBAL STAMP VENDOR
 Lic No. 68 Shop No 113 New Ruby Centre
 Talpur Road, Boulton Market Karachi
 S No Date 20 JUL 2013
 Issued to with Address
 Through with Address
 Purpose
 Value Rs. M/S. Engineering Experts
 Stamp Vendor's Signature (Above Civic Associates)
 (NOT USE FOR FREE WILL & AMORCE PURPOSE)
 Bungalow T-2, Gulshan-e-Iqbal
 Block-5,
 Gulshan-e-Iqbal
 Karachi

Dated: 21/10/13

Letter of Award

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

Dear Sir,

This is with reference of your Tender dated 20/09/2013 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. 4,298,136/-.

Other terms & conditions would be as follows:

1. Description of Work:

- a) Civil/Interior, Electrical work as per the detailed BOQ submitted to the bank.

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:

- a) No advance payment will be made.
- b) First interim Payment will be made on receiving original invoice from the contractor and confirmation of 30% completion of work by respective Area / Regional Manager.
- c) Second interim payment will be made on receiving original invoice from the contractor and confirmation of 60% completion of work by respective Area / Regional Manager.



d) Final payment will be release to contractor on receipt of final invoice from the contractor and as per actual measurements by the Bank Engineer during physical inspection of the completed project.

e) 02% of the total tender amount will be retained by Sindh Bank as "Performance security" in shape of pay order or bank guarantee and the same will be returned after 90 days of handing over of the project.

3. **Completion of Period:**

- a) Date of Handing over site
b) Branch Completion date:

21/10/13
19/10/13

4. **Commencement of Work:**

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

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

With Regards,

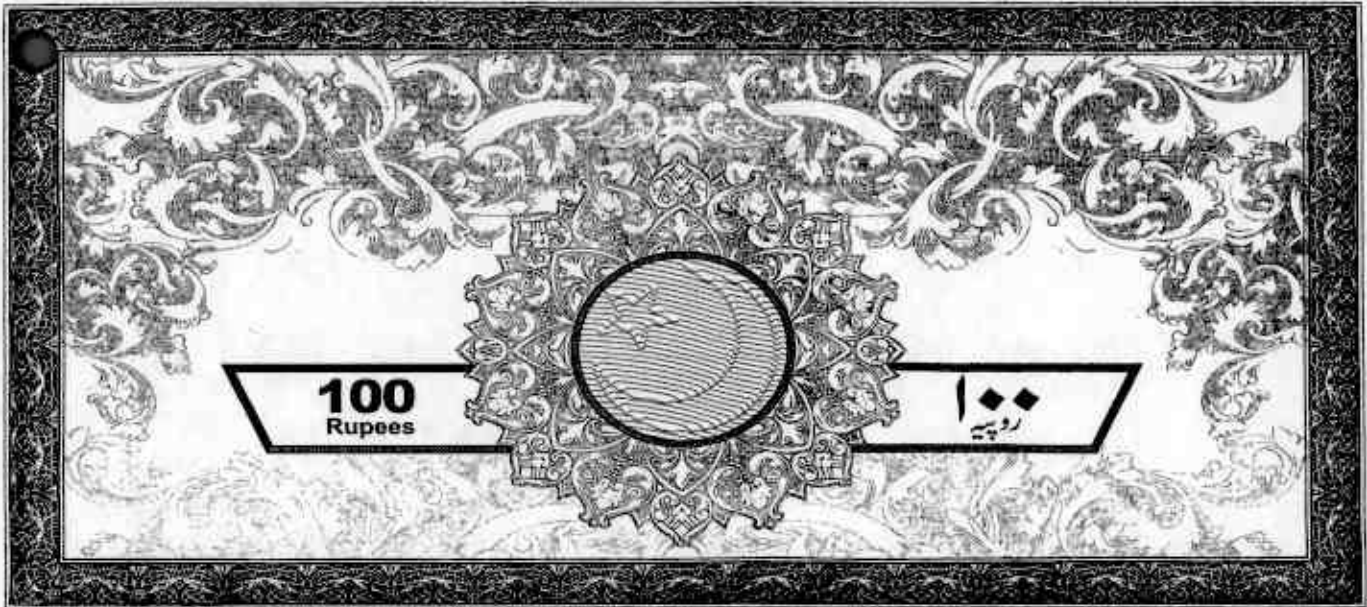


Zulqarnain Memm
Project Engineer



Agreed & Accepted
For & on behalf of


A circular stamp with the text "ENGINEERING EXPERTS" around the top edge and "KARACHI" in the center. A small star is at the bottom.



ZAFAR ALAM STAMP VENDOR
Licence No. 38, Seat No. 8, Shed A,
City Court, Karachi

27 JUN 2013

S. No. **191527** Date

ISSUED TO WH/..... **MR. ANWAR AHMED**

THROUGH TO **Address: L. No. 3155/H.C**

PURPOSE

VALUE **Rs. 100** (ATTACHED)

STAMP VENDOR'S SIGNATURE

THIS AGREEMENT is entered into at Karachi
on this the 21st day of OCTOBER, 2013

BETWEEN

M/S. Engineering Experts, Office # F-2, G.M House (Above Civic Associates)
Bungalow # F-L, 4/11, Block-5, Gulshan-e-Iqbal, Karachi. (hereinafter referred to as
"Contractor", which expression shall be deemed to mean and include its successors-in-
interest and assigns) of the First Part;

AND

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

WHEREAS:

"SINDH BANK" intends to acquire the services of "Contractor" for Renovation, Interior
Work & Construction and Electrical Work, for its **Sakrand Branch** and Contractor
agrees to provide the following services to the bank, as per its Letter dated 20/09/2013.

- i. Civil / Interior, Electrical work as per detailed BOQ to the Bank.
Total Price as per Financial / Technical Proposal
Submitted by **M/s. Engineering Experts** :

Rs. 4,298,136/-

The terms and conditions are as follows:

Terms & Conditions:

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 construction activities will be provided free of charge to the Contractor, by the Sindh Bank.



Payment Schedule:

- a) No advance payment will be made.
- b) 30% amount of total contract will be released on completion of mobilization and 30% of civil works, as reimbursement and on verification by Bank's rep.
- c) After completion of balance of civil works 30% payment of total amount of contract will be released, also on verification.
- d) 30% payment will be made on handing over of the site to the bank, subject to proper submission and scrutiny of the bills.
- e) 02% of the total tender amount will be retained by Sindh Bank as "Performance security" in shape of pay order or bank guarantee and the same will be returned after 90 days of handing over of the project.

Period of Contract:

- Date of Handing over site
- Branch Completion date:

21/10/13
19/10/15

Commencement of Work:

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

Notice:

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by Sindh Bank or the Contractor may be taken or executed by the officials.

Taxes and Duties:

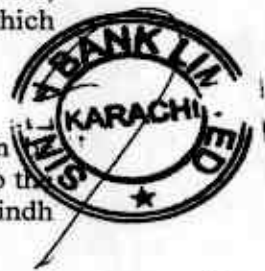
- The Contractor and its Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

Termination of Agreement by Sindh Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to Sindh Bank after adjusting the cost of work done by that date.
- If the Contractor becomes insolvent or bankrupt.
- If the Contractor, in the judgment of the Sindh Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days; and
- If the Sindh Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

Termination of Agreement by the Contractor:

- The Contractor may terminate this Agreement, by not less than (30) days' written notice to the Sindh Bank, if the Sindh Bank fails to pay any money due to the Contractor pursuant to this Agreement without Contractors fault.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.



Force Majeure:

- The failure on the part of the parties to perform their obligation under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

Extension of Time:

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

Good Faith:

- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Obligation of the Contractor:

- The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

Conflict of Interest:

- The Contractor shall hold the Sindh 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 Sindh Bank, the Contractor and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the Contractor and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

Other Terms and Conditions in the Tender document

- All other terms and conditions in the tender document stand part of this agreement.



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

Signature Jammi

Name Javed Ali Zaidi

Designation Manager

Company Name Engines Expe.

Address _____

Stamp



Witness:

Signature Raseed

Name Raseed Ahmad

Designation Site Engineer

Address _____

Customer's Signature Shahzad Begg

Name Lt. Col. @ Shahzad Begg

Designation Head of Administration

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank
Ltd. Abdullah Ghazi Road Head
Office, Karachi

Stamp



Witness:

Signature Muhammad Imran Zubair

Name Muhammad Imran Zubair

Designation Officer Incharge Procurement

Address Federation House, Sindh Bank
Ltd. Abdullah Ghazi Road Head
Office, Karachi

9

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 Ltd/Administration
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Renovation of Pir Jo Goth Branch
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/398/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Pir Jo Goth Branch
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE -
- 8) ENGINEER'S ESTIMATE Rs 4,200,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 2 months
- 10) TENDER OPENED ON (DATE & TIME) 20-09-2013 at 11:30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS -
- 14) BID EVALUATION REPORT 26-09-2013
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER R.R. Associates (901, 902 Syed Height,
Main Fair Road Karachi
- 16) CONTRACT AWARD PRICE Rs 4,179,702/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT R.R. Associates
(i.e. 1st, 2nd, 3rd EVALUATION BID). Engineering Experts

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:

PROCUREMENT COMMITTEE

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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

| | |
|-----|---|
| Yes | SPPRA # Serial No 15381/2013 & 17315/2013 |
| No | |

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

| | |
|-----|---|
| Yes | BUSINESS RECORDER, DAILY EXPRESS & IBRAT- 08-Feb-2013 <i>q</i> <i>13-Sept-2013</i> |
| No | |

22) NATURE OF CONTRACT

| | | | |
|----------------|-------------------------------------|------|--------------------------|
| Domestic/Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|----------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|---|
| Yes | |
| No | - |

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

| | |
|-----|---|
| Yes | |
| No | - |

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

| | |
|-----|---|
| Yes | |
| No | - |

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

| | |
|-----|---|
| Yes | |
| No | - |

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

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|---|
| Yes | |
| No | - |

39) Date of Award of Contract: 28/01/17

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

26/09/2013

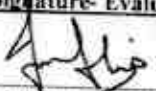
| Bid Evaluation Report | | |
|--|---|--|
| Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (Pir Jo Goth Branch) | | |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/398/2013 |
| 3 | Tender Description | Renovation, Interior Work & Construction, Electrical Work (Pir Jo Goth Branch) |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure |
| 5 | Tender Published / SPPRA S.No | SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17315/2013 Business Recorder, Daily Express & Daily Ibrat on (13 th September 2013) |
| 6 | Total Bid Documents Sold | 02 |
| 7 | Total Bids Received | 02 |
| 8 | Technical/Financial Bid Opening Date & Time | 20/09/2013 at 11:30 a.m. |
| 9 | No. Of Bid qualified | 02 |
| 10 | Bid(s) Rejected | - |


Detail on the above is as follows:-

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (Rs.4,200,000) | Reasons for acceptance/rejection | Remarks |
|------|------------------------|----------------------------|---|---|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | RR Associates | Rs.4,179,702/- | 1 st Lowest Qualified Bidder | Rs. 20,298/- below the estimated cost | 1 st Lowest Evaluated | - |
| 2. | Engineering Experts | Rs.4,250,000/- | 2 nd Lowest Qualified Bidder | Rs. 50,000/- above the estimated cost | High in Price | - |

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest qualified Bidder.

Members Signature- Evaluation Committee


 Muhammad Imran Zubair
 Admin Division


 Muhammad Farooq
 Operation Division


 Dilshad Hussain Khan
 Finance Division




**Members - Procurement Committee
 (For Hoisting of Evaluation Report)**

Signature

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from Prequalified Contractors for Renovation, Interior & Electrical Works at Pir Jo Goth Branch.

4 FINANCIAL PROPOSAL

| S.no | Description | Qty | Unit | Rate | Amount |
|------|--|----------|------|------|--------|
| 1 | DISMANTLING | | | | |
| | Dismantling / removing of existing floor, partitions, false ceiling and masonry as shown in the drawing. Necessary precautionary measures, stacking useable at designated place, carting away surplus stuff from site complete in all respect.. | 1.00 | job | | |
| 2 | P.C.C FLOOR: P/L of 1:3:6 sub floor wherever required i.e. in kitchen,bathroom etc.complete in all respect. | 1,500.00 | Sft | | |
| 3 | RCC CONCRETE | | | | |
| | 9" th.. Concrete. Wall and floor | 200.00 | Cft | | |
| 4 | STEEL | | | | |
| | P/L 1/2" Tor steel bars @ 6" c/c both ways double reinforced including cutting , bending , placing with binding wire, etc complete in all respect. | 900.00 | Kg | | |
| 5 | MASONRY | | | | |
| | Brick Masonary 4.5 inches thick | 250.00 | Sft | | |
| | Brick Masonary 9 inches thick | 150.00 | Sft | | |
| | a) 4 Block masonry | - | Sft | | |
| | b) 5" Block Masonary | | | | |
| 6 | PLASTER | | | | |
| | 1/2" to 3/4" thick Finish plaster ,complete in all respect including curing etc ,complete in all respect. | 900.00 | Sft | | |
| | FINISHED FLOORING | | | | |
| 7 | Providing and laying full body Porcelain tile of approved sample and size for flooring ' with 1:4 cement sand mortar base of required thickness so as to achieve a minimum overall finished floor thickness of Avg 2" to 3" thick, setting the tiles with neat cement mortar with joint filling with pigment,grouting or as directed,complete in all respect. | 1,500.00 | Sft | | |
| 8 | Providing and laying Ceramic tiles of approved sample and size, with 1:4 cement sand mortar base of required thickness , setting the tiles with neat cement mortar, grouting the joints de (using PVC spacers) with approved Tile Grout, including | 150.00 | Sft | | |
| 9 | Skirting : Provide and lay 4" high skirting using Porcelain Tiles complete in all respect. | 200.00 | RFt | | |
| 10 | Granite : Providing and laying 20 mm thick polished Granite of approved quality, on Steps and landing, straight or curved , Columns / Walls as per single piece on stair treads, riser including special works such as nosing, making anti-slip with groves,etc complete in all respect. | 100.00 | Sft | | |

| SUSPENDED CEILINGS | | | | | |
|---------------------------|---|----------|------|--|--|
| 11 | Gypsum ceiling 2'x2' : Provide and install in position ½" thick Gypsum sheet (imported) false ceiling, of approved sheet size , with G.I. frame work of approved section, including all accessories, etc complete in all respect. | 1,500.00 | Sft | | |
| 12 | Fixed Glass Partition: Providing & fixing of fixed glass partition top & bottom Almunium section. | 275.00 | Sft | | |
| 13 | Polished Wall/Column Cladding; (Pennaling) Provide and install in position oak ply polish finish , consisting of partial wood frame solignum treated, 1/2" thick MDF board of approved quality and type , complete in all respect with hardware and polish. | 250.00 | Sft | | |
| 14 | Aluco bond Cladding; (Alco Panel / Howsol Panel) Supply and installation of 4 mm Aluminum composite Cladding designing, cutting, panel making complete with substructure as per drawings Instructions of the Architect. | | Sft | | |
| 15 | Door Frame | 5.00 | No's | | |
| 16 | Skin Doors D1-2'-6"x7'-0" : (for Toilet/Kitchen) Provide and install doors consisting of Malaysian skin with approved quality of hardwares and polish. | 3.00 | No's | | |
| 17 | Ply Doors D2-3'-0"x7'-0" : Provide and fix 1 ½" solid flush doors with polished of approved ply on both sides , viewing panel, S.S handle, Imported Yale lock & all other necessary hardware. | 2.00 | No's | | |
| 18 | Glass Doors: Provide and install Frameless Glass Door with top and bottom natural anodized aluminum framing, 3" x 1½" x 1.4mm section of approved sample (D-48A Pakistan Cables or approved or equivalent) including 12mm thick clear glass / with computerized edge polishing,complete with related hardware of approved quality. | 90.00 | Sft | | |
| 19 | Frosted Film; Providing and laying frosted decorative film on glazing in any pattern/design as specified | 250.00 | Sft | | |
| PAINT WORKS | | | | | |
| 20 | Matt Enamel. Provide and apply with Roller Matt Enamel paint (ICI/Berger) minimum three coats of approved shade over a coat of primer to internal plastered surfaces prepared smooth with carborandum, filling the depression with putty etc. complete in all respect. | 300.00 | Sft | | |
| 21 | Providing and applying, 3 coats of roller applied ICI Weathersheid or Berger of approved colour and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, | 100.00 | Sft | | |
| 22 | Texture Paint. P/A of approved colour and quality of Texture Paint. | 2,000.00 | Sft | | |

| | | | | | |
|----------------|--|--------|------|--|--|
| 23 | External Development (Flooring outside Area) Providing & fixing 60 mm thick of approved quality of Pavers over 3" thick compacted sand cushion bed including Levelling Dressing & compacting, complete in all respect as per Consultant / Architect or Local Tiles | 100.00 | Sft | | |
| 24 | Vault Door: Only installation, welding etc. complete | 1.00 | No's | | |
| 25 | Rolling Shutter: Provide and install in position rolling shutter on external openings / glazing for safety and security. MS sheet 75mm strips with heavy duty imported bearing, pulley, external lock and shutter cover, where required etc Complete in all respect. | - | Sft | | |
| 26 | Exit Door: Providing and installing of Emergency door 3' x 7' consisting of 5" x 2" GI frame 14 gauge (chowkat) , shutter made of 2" x 1/8" flat steel frame & 1/2" solid steel bar at 6: c/c welded with frame in center, 3/4" thick MDF with tuff formica f | 1.00 | No's | | |
| 27 | Fixed Grill: P/f of approved quality/design of grill as directed. | 300.00 | Sft | | |
| 28 | Marble Top (Toilet & Kitchen) Provide and lay Marble top of approved quality and color with approved adhesive, including rounded edges, etc. with wastage, complete as per instruction of the bank. | 2.00 | Job | | |
| 29 | Wooden Base cabinet Formica finish, etc. (2'-0" deep) | 54.00 | Sft | | |
| 30 | P/F Vertical blind of approved quality. | 100.00 | Sft | | |
| 31 | Door closers: Provide and fix imported door closer (yale) for flush doors | 2.00 | No's | | |
| 32 | Providing & fixing Elevation tiles of approved quality and size,complete in all respect with installation,grouting,scaffolding etc. | 200.00 | Sft | | |
| IT Room | | | | | |
| 33 | Work station of approved design and material with top and base unit | | Sft | | |
| 34 | Mirror, With frame in bath area. | 2.00 | No's | | |
| 35 | R.C.C STEP required size as per requirement | | step | | |
| 36 | Roof screeding ,using 6mm chips of ratio 1:2:4 at roof. | | Sft | | |
| 42 | PLUMBING WORK (Kitchen /Bathroom) | 3.00 | Job | | |
| 43 | Sewarage | 1.00 | Job | | |
| 44 | P/F 1 HP Motor for over O-H tank,complete with required PPR work. | 1.00 | No's | | |
| 45 | P/F O-H Fibre Tank of 300 Gallon with fittings ,if required. | 1.00 | No's | | |
| 46 | Providing, Installation, testing and commissioning of Lighting & Power Distribution Board (L+P. DB) of 1.5mm thick sheet steel fabricated wall mounted /surface type as per site condition suitable for 3 phase, 4 wire, 50 Hz, A/C system as per following | 1.00 | No's | | |

| | | | | | |
|----|---|----------|-----------|--|--|
| 47 | Providing, Installation, testing and commissioning of Distribution Board for UPS Power (UPS DB) 1.5mm thick sheet steel fabricated wall mounted surface type as per site condition suitable for 3 phase, 4 wire, 50 Hz, A/C system as per following configuration | 1.00 | No's | | |
| 48 | Providing, Installation, testing and commissioning of Distribution Board for A C Power (DB) 1.5mm thick sheet steel fabricated wall mounted surface type as per site condition suitable for 3 phase, 4 wire, 50 Hz, A/C system as per following configuration | 1.00 | No's | | |
| 49 | Providing & installation of 32 Amp 5 pin socket for ups | 2.00 | No's | | |
| 50 | Run in PVC pipe class 'D'25mm Cable | 35.00 | Met er | | |
| 51 | ELECTRICAL WIRING complete in all respect | 1,500.00 | No's | | |
| 52 | P/I and wiring of each split unit from D.B to respective out door unite/switch or vice versa,wired with 2x6mm+1x2.5mm Pvc Cable in 1" dia Pvc Conduite with control wiring ,complete. | 6.00 | No's | | |
| 53 | S/I Earth Pit with 10-ft long earth rod3/4"dia,test point,12"x12"main hole cover with following earthing conductor:2x1c-16mm(PVC GREEN)and 1x1c-10mm 9PVC GREEN),COMPLETE IN ALL RESPECT. | 1.00 | No's | | |
| 54 | P/F Isolator to achieve 0.5 ohm to 1.0 Ohm earthing,in case of failure of above earthing. | - | No's | | |
| 55 | Providing & fixing of approved Philips tube light fitting for store, kitchen cabinet, computer room cabinet etc. | 2.00 | No's | | |
| 56 | Providing & fixing approved exhaust fan and bracket Fan. | 2.00 | No's | | |
| 57 | Providing and fixing of approved Downlighter with Philips Energy Saver Bulb of approved quality and watts. | 50.00 | No's | | |
| 58 | Notice Board | - | Sft | | |
| 59 | wooden partition @ linear measurement | 250.00 | Rft | | |
| 60 | Wooden pelmet for glass & Blinds | 100.00 | Rft | | |
| 61 | Wiring of Security system | 300.00 | Rft | | |
| 62 | Copper piping | 300.00 | No's | | |
| 63 | Drain pipe | 6.00 | No's | | |
| 64 | SS. Railing & Ms Railing | - | Step | | |
| 65 | Step 4' -0" | - | Sft | | |
| 66 | Chiping of paint | - | Sft | | |
| 67 | Removing of wall side Marble 4' high | - | RFT | | |
| | * TOTAL AMOUNT | | | | |

*This Total Amount will be taken as the financial bid offered by the contractor.

Note

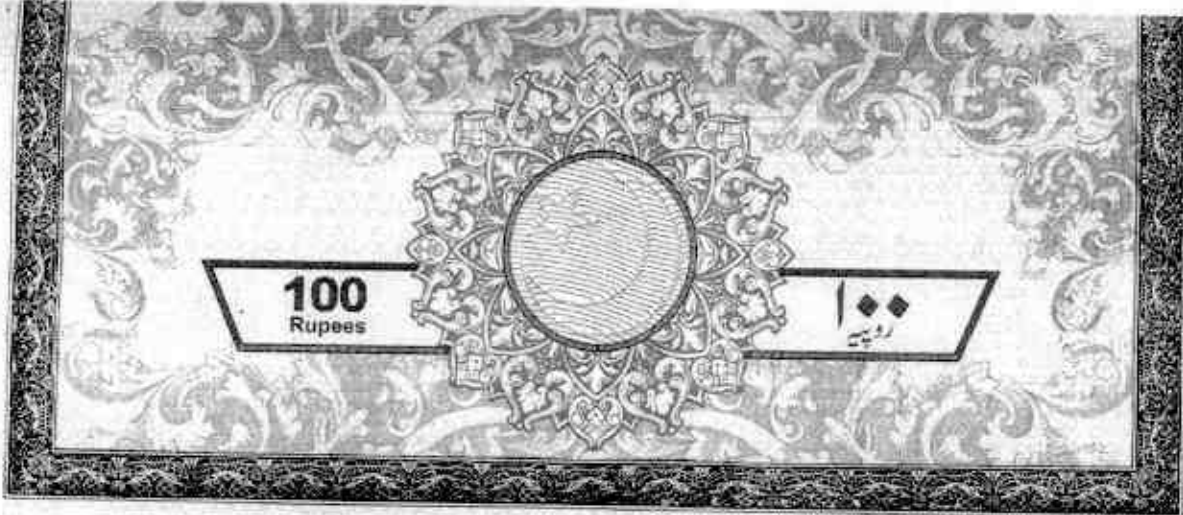
1. A penalty of Rs. 1000/- per day will be charged in case of failure to complete the job within the stipulated time period as given by Sindh Bank Limited.
2. The cost must include all taxes, installation, labor and any other charges.
3. No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. Calculation of bid security. 1% of the Total Amount will be submitted with the tender document as bid security.
5. In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.

Signature & Stamp of Bidder _____

Tender Collection Details for Renovation etc.(Renovation of Pirlo Goth Branch)

PAY ORDERS-2013

| S.No | Representative Name | AMOUNT |
|------|---------------------|------------|
| 1 | R.R. Associates | 200 |
| 2 | Engineering Experts | 500 |
| | | 700 |



010822

15 JUL 2013

MR. ANWAR AHMED
Advocate t. No. 3155/H.C

100/

Dated: 28/10/13

M/s. R.R Associates
901/902, Syed Height
Main Tariq Road.
Karachi.

Letter of Award

Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited "Pir Jo Goth Branch".

Dear Sir,

This is with reference of your Tender dated 20/09/2013 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. 4,179,702/-.

Other terms & conditions would be as follows:

1. Description of Work:

a) Civil/Interior, Electrical work as per the detailed BOQ submitted to the bank.

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:

a) No advance payment will be made.

b) First interim Payment will be made on receiving original invoice from the contractor and confirmation of 30% completion of work by respective Area / Regional Manager.

c) Second interim payment will be made on receiving original invoice from the contractor and confirmation of 60% completion of work by respective Area / Regional Manager.



contractor and as per actual measurements by the Bank Engineer during physical inspection of the completed project.

- e) 02% of the total tender amount will be retained by Sindh Bank as "Performance security" in shape of pay order or bank guarantee and the same will be returned after 90 days of handing over of the project.

3. Completion of Period:


- a) Date of Handing over site 28/10/13
b) Branch Completion date: 27/12/13

4. Commencement of Work:

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

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

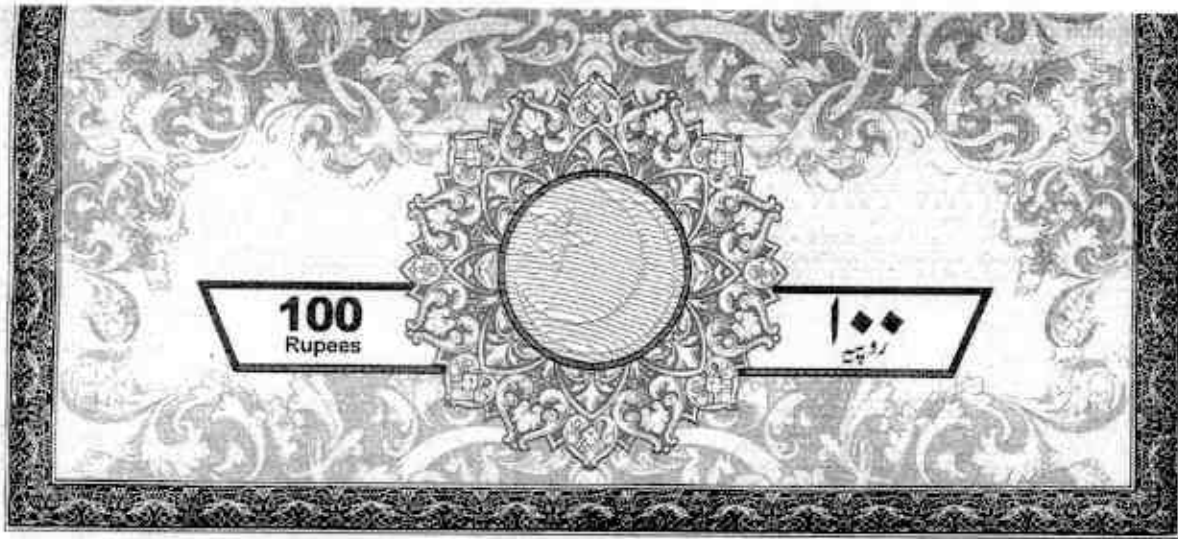
With Regards,


Zulqarnain Memon
Project Engineer



Agreed & Accepted
For & on behalf of





SHAHID SALEEM Stamp Vendor

House No 85, Shop No. 1, Karan Plaza
Durrani-e-Jahat, Block-14, Karamah

29 AUG 2013

Date

Send to with Address

Fetch with Address

Code

Attached

THIS AGREEMENT is entered into at Karachi
on this the 28th day of October, 2013

BETWEEN

M/S. RR Associates, having address at 901/902, Syed Height, Main Tariq Road 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 "SINDH BANK", which
expression shall be deemed to mean and include its successors-in-interest and assigns) of
the Second Part.

WHEREAS:

"SINDH BANK" intends to acquire the services of "Contractor" for Renovation, Interior
Work & Construction and Electrical Work, for its **Pir Jo Goth Branch** and Contractor
agrees to provide the following services to the bank, as per its Letter dated 20/09/2013.

- i. Civil / Interior, Electrical work as per detailed BOQ to the Bank.
Total Price as per Financial / Technical Proposal
Submitted by M/s. R.R Associates : Rs. 4,179,702/-

The terms and conditions are as follows:

Terms & Conditions:

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 construction activities will be provided free of charge to the Contractor, by the
Sindh Bank.



Payment Schedule:

- a) No advance payment will be made.
- b) 30% amount of total contract will be released on completion of mobilization and 30% of civil works, as reimbursement and on verification by Bank's rep.
- c) After completion of balance of civil works 30% payment of total amount of contract will be released, also on verification.
- d) 30% payment will be made on handing over of the site to the bank, subject to proper submission and scrutiny of the bills.
- e) 02% of the total tender amount will be retained by Sindh Bank as "Performance security" in shape of pay order or bank guarantee and the same will be returned after 90 days of handing over of the project.

Period of Contract:

- Date of Handing over site 28/10/13
- Branch Completion date: 27/12/13

Commencement of Work:

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

Notice:

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by Sindh Bank or the Contractor may be taken or executed by the officials.

Taxes and Duties:

- The Contractor and its Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

Termination of Agreement by Sindh Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to Sindh Bank after adjusting the cost of work done by that date.
- If the Contractor becomes insolvent or bankrupt.
- If the Contractor, in the judgment of the Sindh Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days; and
- If the Sindh Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

Termination of Agreement by the Contractor:

- The Contractor may terminate this Agreement, by not less than (30) days' written notice to the Sindh Bank, if the Sindh Bank fails to pay any money due to the Contractor pursuant to this Agreement without Contractors fault.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.



Force Majeure:

- The failure on the part of the parties to perform their obligation under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

Extension of Time:

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

Good Faith:

- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Obligation of the Contractor:

- The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

Conflict of Interest:

- The Contractor shall hold the Sindh 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 Sindh Bank, the Contractor and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the Contractor and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.



Other Terms and Conditions in the Tender document

All other terms and conditions in the tender document stand part of this agreement.



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

Signature [Handwritten Signature]

Customer's Signature [Handwritten Signature]

Name Maddassar Ahmad

Name Lt. Col. @ Shahzad Begg

Designation Manager

Designation Head of Administration

Company Name R.R. Associates

Company Name Sindh Bank Limited

Address 901/902 Block 2

Address Federation House, Sindh Bank Ltd. Abdullah Ghazi Road Head Office, Karachi

P.B.E.H.S.

Stamp



Stamp



Witness:

Witness:

Signature [Handwritten Signature]

Signature [Handwritten Signature]

Name Danashi Arif

Name Muhammad Imran Zubair

Designation R.M.S.

Designation Officer Incharge Procurement

Address 901/902 Block 2

Address Federation House, Sindh Bank Ltd. Abdullah Ghazi Road Head Office, Karachi

P.B.E.H.S.

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 Ltd/Administration
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Renovation of Hyderabad Market Area Branch
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/396/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Hyderabad Market Area Branch
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE -
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 4,700,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 2 months
- 10) TENDER OPENED ON (DATE & TIME) 20-09-2013 at 11:30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS -
- 14) BID EVALUATION REPORT (Enclose a copy) 26-09-2013
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Afzaal Associates (R. 263, 8/B, Gulshan Zahoor, FIC, Shahrah Faizal, Karachi.
- 16) CONTRACT AWARD PRICE Rs 4,660,445/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Afzaal Associates
Engineering Experts

- 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.

PROCUREMENT COMMITTEE

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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

| | |
|-----|---|
| Yes | SPPRA # Serial No 15381/2013 & 17315/2013 |
| No | |

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

| | |
|-----|--|
| Yes | BUSINESS RECORDER, DAILY EXPRESS & IBRAT- 08-Feb- 2013 13-Sept-2013 |
| No | |

22) NATURE OF CONTRACT

| | | | |
|----------------|-------------------------------------|------|--------------------------|
| Domestic/Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|----------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|----|
| Yes | |
| No | -- |

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

| | |
|-----|----|
| Yes | |
| No | -- |

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

| | |
|-----|----|
| Yes | |
| No | -- |

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

| | |
|-----|----|
| Yes | |
| No | -- |

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

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|----|
| Yes | |
| No | -- |

39) Date of Award of Contract: 28/10/13

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

| Bid Evaluation Report | | |
|---|---|--|
| Evaluation Report- Renovation, Interior Work & Construction, Electrical Work | | |
| (Hyderabad Market Area Branch) | | |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/396/2013 |
| 3 | Tender Description | Renovation, Interior Work & Construction, Electrical Work (Hyderabad Market Area Branch) |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure |
| 5 | Tender Published / SPPRA S.No | SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17315/2013 Business Recorder, Daily Express & Daily Ibrat on (13 th September 2013) |
| 6 | Total Bid Documents Sold | 02 |
| 7 | Total Bids Received | 02 |
| 8 | Technical/Financial Bid Opening Date & Time | 20/09/2013 at 11:30 a.m. |
| 9 | No. Of Bid qualified | 02 |
| 10 | Bid(s) Rejected | - |

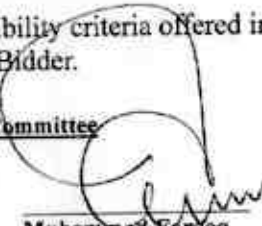
Detail on the above is as follows:-

| S.No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (Rs. 4,700,000) | Reasons for acceptance/rejection | Remarks |
|------|------------------------|----------------------------|---|--|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Afzaal Associates | Rs.4,660,445/- | 1 st Lowest Qualified Bidder | Rs. 39,555/- below the estimated cost | 1 st Lowest Evaluated | - |
| 2. | Engineering Experts | Rs.4,725,000/- | 2 nd Lowest Qualified Bidder | Rs. 25,000/- above the estimated cost | High in Price | - |

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest qualified Bidder.

Members Signature- Evaluation Committee


Muhammad Jarran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division




Members - Procurement Committee
(For Hoisting of Evaluation Report)

Signature

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from Prequalified Contractors for Renovation, Interior & Electrical Works at Hyderabad Market Area Branch.

4 FINANCIAL PROPOSAL

| S.No | Description | Unit | Qty | Rate | Amount |
|------|---|------|------|------|--------|
| 1 | DISMANTLING: Dismantling / removing of existing Plaster, floor, partitions, false ceiling, masonry and removing all dismantled material from the branch premises with necessary precautionary measures, stacking useable at designated place, carting away surplus stuff from site including transportation etc, complete in all respect. | Job | 1 | | |
| 2 | P.C.C FLOOR: P/L of 1:3:6 sub floor wherever required i.e. in kitchen, bathroom etc, complete in all respect. | Sqft | 1900 | | |
| 3 | RCC CONCRETE: Provision of RCC Concrete, minimum 9" thick Ratio 1:2:4 for Vault room, Locker room and wherever required, including Shuttering, Curing etc, complete in all respect. | Cft | 600 | | |
| 4 | STEEL: P/L 1/2" Tor steel bars @ 6" c/c both ways double reinforced including cutting, bending, placing with binding wire, etc complete in all respect. | Sqft | 1100 | | |
| 5 | MASONRY | | | | |
| | Brick Masonry 4.5 inches thick with 1:4 cement sand mortar. | Sqft | 500 | | |
| | Brick Masonry 9 inches thick with 1:4 cement sand mortar. | Sqft | 0 | | |
| | a) 4" Block masonry with 1:4 cement sand mortar. | Sqft | 0 | | |
| | b) 6" Block Masonry with 1:4 cement sand mortar. | Sqft | 0 | | |
| 6 | FINISH PLASTER: 1/2" to 3/4" thick Rough and Finish plaster with 1:4 cement sand mortar complete in all respect including curing etc, complete in all respect. | Sqft | 3000 | | |
| | FINISHED FLOORING | | | | |
| 7 | PORCELAIN TILE: Providing and laying full body Porcelain tile of approved sample and size i-e 2' x 2' for flooring with 1:4 cement sand mortar base of required thickness so as to achieve a minimum overall finished floor thickness of Avg 2" to 3" thick, setting the tiles with neat cement mortar with joint filling with pigment, grouting or as directed, complete in all respect. (shabir, master or equivalent) | Sqft | 1600 | | |

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|----|---|------|------|--|--|
| 8 | CERAMIC TILE: Providing and laying Ceramic tiles of approved sample and size, with 1:4 cement sand mortar base of required thickness, setting the tiles with neat cement mortar, including PVC Spacers and grouting the joints with approved Tile Grout. (shabir, master or equivalent) | Sqft | 400 | | |
| 9 | SKIRTING: Provide and lay 4" high skirting using Porcelain Tiles complete in all respect with 1:4 cement mortar. (shabir, master, granitto or equivalent). | Rft | 50 | | |
| 10 | GRANITE: Providing and laying 20 mm thick polished Granite of approved quality 4" wide at threads on Steps and landing, straight or curved, Columns / Walls as per single piece on stair treads, riser including special works such as nosing, making anti-slip with groves etc, complete in all respect. | Sqft | 50 | | |
| 11 | FALSE CEILING: Provide and install mineral fiber or Gypsum sheet in position ½" thick Gypsum sheet (imported) false ceiling, of approved sheet size, with G.I. frame work of approved section including all accessories etc, complete in all respect. | Sqft | 1600 | | |
| 12 | GLASS PARTITION: Provide and install in position 12mm thick partition walls, bulkhead for glass partitions etc including computerized edging, fitted with approved quality wood section or Aluminum section of approved quality and size (D-48A Pakistan Cables or approved or equivalent), complete in all respect. | Sqft | 300 | | |
| 13 | PANALING (Polished Wall/Column Cladding): Provide and install in position oak ply polish finish, consisting of partial wood frame sollignum treated, 1/2" thick MDF board of approved quality and type, complete in all respect with hardware and polish. | Sqft | 150 | | |
| 14 | ALUCO BOND CLADDING: (Aluco Panel/Howsol Panel) Supply and installation of 4mm Aluminum of bright silver color composite Cladding designing, cutting, panel making complete with substructure as per drawings instructions of the Architect. | Sqft | 0 | | |
| 15 | DOOR FRAME: Provide and fixing of wooden door frames of required thickness including Lintels where ever required, complete in all respect including polish. | No's | 6 | | |
| 16 | SKIN DOORS D1-2'-6"x7'-0": (for Toilet/Kitchen) Provide and install doors consisting of Malaysian skin with approved quality of door locks, hardware and paint, complete in all respect. | No's | 4 | | |

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|--------------------|--|------|------|--|--|
| 17 | PLY DOORS D2-3'-0"x7'-0" : Providing and fixing 1 ½" solid flush doors with polished of approved ply on both sides, viewing panel, Imported Yale lock, 4" hinges & all other necessary hardware, complete in all respect. | No's | 2 | | |
| 18 | GLASS DOOR : Provide and install Frame less Glass Door with top and bottom natural anodized aluminum framing, 3" x 1½" x 1.4mm section of approved sample (D-48A Pakistan Cables or approved or equivalent) including 12mm thick clear glass / with computerized edge polishing,complete with related hardware of approved quality. | Sqft | 75 | | |
| 19 | FROSTED FILM : Providing and laying frosted decorative film on glass in any pattern / design as specified by the bank. | Sqft | 250 | | |
| PAINT WORKS | | | | | |
| 20 | MATT ENAMEL : Provide and apply with Roller Matt Enamel paint (ICI/Berger) minimum three coats of approved shade over a coat of primer to internal plastered surfaces prepared smooth with carborundum, filling the depression with wall putty etc, complete in all respect. | Sqft | 800 | | |
| 21 | Providing and applying 3 coats of roller applied ICI Weather shield of Berger/Master or equivalent of approved color and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, complete in all respect. | Sqft | 0 | | |
| 22 | TEXTURE PAINT : P/A of approved colour and quality of Texture Paint. | Sqft | 3000 | | |
| 23 | EXTERNAL DEVELOPMENT (Flooring outside Area) : Providing & fixing 50 mm thick pavers of approved quality over 3" thick compacted sand cushion bed including Leveling Dressing & compacting, complete in all respect or Local cemented Tiles. | Sqft | 150 | | |
| 24 | VAULT DOOR : Provision of installation of bank supplied Steel Doors including welding etc, complete. | No's | 1 | | |
| 25 | ROLLING SHUTTER : Provide and install in position rolling shutter on external openings / glazing Painting for safety and security. MS sheet 75mm strips with heavy duty imported bearing, pulley, external lock and shutter cover, where required etc Complete in all respect. | Sqft | 200 | | |

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|----|---|------|-----|--|--|
| 26 | EXIT DOOR: Providing and installation of Emergency door 3' x 7' consisting of 5" x 2" GI frame 14 gauge (chowkat), shutter made of 2" x 1/8" flat steel frame & 1/2" solid steel bar at 6" c/c welded with frame in center and thick with tough Formica from internal side of the bank, complete in all respect. | No's | 1 | | |
| 27 | FIXED GRILL: P/f of approved quality / design of grill as directed by the bank, complete in all respect. | Sqft | 300 | | |
| 28 | MARBLE TOP (Toilet & Kitchen): Provide and laying 1 inch Marble top of approved quality and color with approved adhesive, including rounded edges, wastage, floor pad & RCC Slab where ever required complete as per instruction of the bank. | Sqft | 1 | | |
| 29 | KITCHEN CABINETS: Provide and fixing of Kitchen Cabinet of approved wood over laminated Sheet including hardware, polish and locks where ever required, complete in all respect. | Sqft | 35 | | |
| 30 | BLINDS: P/F Vertical/Horizontal blind of approved quality, complete in all respect. | Sqft | 0 | | |
| 31 | DOOR CLOSER: Provide and fix imported door closer (Yale or equivalent) for flush doors. | No's | 2 | | |
| 32 | ELEVATION TILES: Providing & fixing 8" x 8" Elevation Tiles of shabbir, master or equivalent complete in all respect with installation, grouting, scaffolding etc. | Sqft | 250 | | |
| 33 | WORK STATION: Provide and fixing wooden Work Station of approved design and material with top and base unit. | Rft | 0 | | |
| 34 | MIRROR: Provide and fixing minimum size 3' x 3' Mirror (Wash Area/Toilet) with wooden frame, complete in all respect. | Job | 1 | | |
| 35 | RCC STEP: Provision of construction of RCC STEPS of required size as per requirement minimum size 6ft, including Concrete , Curing, Shuttering and Steel wherever required, complete in all respect. Upto 4 ft | No's | 3 | | |
| 36 | ROOF TREATMENT: Provision of Roof Screeding for maintaining slope using 6mm crush chips of ratio 1:2:4 at roof including curing and fixing of Drain Pipe wherever required, complete in all respect. | Sqft | 500 | | |
| 37 | WATER PROOFING: Provision of Roof treatment to be provided as per specifications and site condition in order to stop seepage of water wherever required. | Sqft | 500 | | |

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|-------|---|------|-----|--|--|
| 42 | PLUMBING/SANITARY FIXTURES WORK (Kitchen / Bathroom) including internal water supply/sewerage work along with Class A large size Sanitary fittings and accessories.(master,Porta or equivalent). | Job | 3 | | |
| 43 | SEWERAGE WORK: P/L main sewer line for internal bath/Kitchen to Drain off including UPVC pipe, road cutting where ever required and accessories etc. | Job | 1 | | |
| 44 | WATER MOTOR: P/F 1HP Motor for over O-H tank, complete including foundation pad. | Job | 1 | | |
| 45 | O.H.W.T: P/F O-H Fibre Tank of 300 Gallon with fittings, including water supply lines from O-H tank to washrooms & kitchen (wherever required) | Job | 1 | | |
| 46 | Notice Board complete in all respect | No's | 1 | | |
| 47 | Wooden Partition: Linear measurement with wooden frame and supports. | Sqft | 100 | | |
| 48 | Wooden pelmet for glass & Blinds | Rft | 0 | | |
| 49 | WOODEN BEAM: Wooden beam 9" thick with sheets at both sides, complete in all respect | Sqft | 0 | | |
| 50 | Fabric or linear wall paneling: Ajrak fabric including Wooden Gola. | Sqft | 50 | | |
| 51 | Provide & Fixing Bank logo Sticker | Sqft | 10 | | |
| 53 | Lightening and power DB: Providing, Installation, testing and commissioning of Lighting & Power Distribution Board (L+P. DB) of 1.5mm thick sheet steel fabricated wall mounted / surface type as per site condition suitable for 3 phase, 4 wire, 50Hz as per requirement of the branch load as approved by the bank). | No's | 1 | | |
| 53(a) | Air Conditioning DB: Providing, installation, testing and commissioning of AC and power DB (P. DB) portion of above D.B of 1.5mm thick sheet steel fabricated wall mounted/surface type as per site condition suitable for 3phase, 4 wire, 50Hz, A/C system (as per requirement of the branch load as approved by the bank). | No's | 1 | | |
| 54 | UPS DB: Providing, Installation, testing and commissioning of Distribution Board for UPS Power (UPS DB) 1.5mm thick sheet steel fabricated wall mounted surface type as per site condition suitable for required load and single phase (as per requirement of the branch load as approved by the bank). | No's | 1 | | |
| 55 | Providing & installation of 32 Amp 3 pin Industrial socket for ups. | No's | 2 | | |
| 56 | POWER CABLE: Run in PVC pipe class 'D' 25mm Cable. | Mtr | 50 | | |
| 57 | ELECTRICAL WIRING complete in all respect. | | | | |

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|-------|--|------|------|--|--|
| 57(a) | * Supply & installation of wiring of light points with 3 x 1.5 sq-mm single core cable in 3/4" conduit, complete in all respect as per requirement / Drawing or as instructed. | | | | |
| 57(b) | * Same as above, but point to point , as per requirement. | | | | |
| 57(c) | * same as above, but fan points of every kind, complete in all respect as per requirement / Drawing or as instructed. | | | | |
| 57(d) | * Providing / wiring of circuits for light points from D.B to respective switch boxes with 3 x 2.5mm ² insulated cable in 3/4" dia pvc conduit in slab/wall/columns, complete in all respect. | | | | |
| 57(e) | * P/Wiring of power sockets outlet wired with 3 x 2.5mm ² insulated cable in 1" dia PVC conduit in slab/wall/floor as per requirement/Drawing or as directed. | | | | |
| 57(f) | * Same as above, but outlet to outlet, as per requirement. | | | | |
| 57(g) | * P/L, Testing of CAT-6 Cable in 1" dia for computer networking from Main Hub to every sitting officer/required places, as required. | | | | |
| 57(h) | * P/F 24 ports patch panel with 9U rack of Computer Data networking with all fixing & mounting accessories. | | | | |
| 57(i) | * P/F Computer junction box of 12" x 12" x 3", 16 SWG steel box. | sqft | 1800 | | |
| 57(j) | * Providing & Installation of twisted 10 pair 0.6mm telephone shield cable in specified PVC conduit including all accessories, terminations etc, complete in all respect. | | | | |
| 57(k) | * P/I telephone outlet points as per requirement with 4 pair 0.6mm CAT 5-E telephone Cable in PVC conduit including communication box. | | | | |
| 57(l) | * P/L CAT-5, 5 pair telephone cable in 1" dia cable for Panic Alarm System | | | | |
| 57(m) | * UPS power for every sitting officer. | | | | |
| 57(n) | * UPS wiring color must be Yellow & Blue, And Green for Earth. | | | | |
| 57(o) | * Power wiring must be Black neutral, Red for phase and Green for earth at every point. | | | | |
| 57(p) | * Laying of conduit with pull wire for closed circuit system as directed by client. | | | | |
| 57(q) | * Every sitting Officer should have following 6 to 7 points either in steel floor box or wall or in furniture as per requirement. | | | | |
| | a) Two Multi Plug, b) Two flat pin 13 AMP, c) One face plate RJ-11, d) One face plate (clipsal or 3M) for Data, as per approved design and quality. | | | | |

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|-------|--|--|--|--|--|
| 57(r) | * Network Wiring number should be mentioned on both ends (Data Point and patch panel), cable not twisted and not be loosed. | | | | |
| 57(s) | * Communication Rack 9U(with 2 Trays) with 1 In & 1 Out fan and Multi plug 5 socket power Distribution Unit. | | | | |
| 57(t) | * Fluke network test report must be submitted. | | | | |
| 57(u) | * 3M, clipsal quality or equivalent network patch cord (CAT-6) with RJ-45 connectors, connected at both ends of the cable of 3 meter and 1 meter each (Quality 12 + 12). | | | | |
| 57(v) | * All provision of above utilities to the proposed location of ATM. | | | | |
| 57(w) | * Switches of one to five Gang as per requirement. | | | | |
| 57(x) | * Power supply for Panaflex Signage | | | | |
| 57(y) | * Power supply for 1 H.P Motor.(If any) | | | | |
| | Note: (1). This electrical wiring provision includes all such necessary wiring required for the Bank to run smoothly. | | | | |
| | (2). All switches & sockets as of Clipsal, Schneider 3M or Equivalent. | | | | |
| | (3). All cables/wires should be of Pakistan Cables, AEG, Pioneer, Schneider or equivalent. | | | | |
| | (4). Manager and Operation Manager needs 1 x additional Telephone point for Fax Machine. | | | | |
| | (5). Branded Circuits breakers (Hager, Terasaki or Schneider equivalent) should be used make Japan, Germany, France or equivalent. | | | | |
| | (6). All breakers in D.B must be connected through Screwed Bus Bars. | | | | |
| | (7). Good Quality connectors must be used for proper connection of cables | | | | |
| | (8). Breakers sizes must be as per the connected load. | | | | |
| | (9). Earthing must be distributed properly. | | | | |
| | (10). Earth pit must b visible and can be tested. | | | | |
| | (11). Load must be equally distributed to all phases. | | | | |
| | (12). Gauge of the wire must be as per the connected load. | | | | |
| | (13). Grounding must be provided at all electrical fitting and fixtures. | | | | |

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|----------------------|--|------|-----|--|--|
| 58 | T.P: Providing and installation of T.P for Direct Electric Power Supply for safety of Main Distribution Board as equivalent to the required load of the branch including BUS BAR Box to act as a separator between D.B and T.P complete in all respect. | No's | 1 | | |
| 59 | AC WIRING: Providing/Installation and wiring of each split unit from D.B to respective out door unite/switch or vice verse, wired with 2x6mm+1 x 2.5mm PVC Cable in 1" dia PVC Conduit with control wiring , complete in all respect. | Job | 6 | | |
| 60 | EARTHING: S/I Earth Pit with 10-ft long earth rod 3/4"dia, test point, 12"x12" main hole cover with following earthing conductor: 2x1c-16mm(PVC GREEN) and 1x1c-10mm (9PVC GREEN) including test point etc COMPLETE IN ALL RESPECT. | No's | 4 | | |
| 61 | ISOLATOR: P/F Isolator to achieve 0.5 ohm to 1.0 Ohm earthing, in case of failure of above earthing. | No's | 2 | | |
| 62 | TUBE LIGHTS: Providing & fixing of approved Philips or equivalent tube light fitting for store, kitchen cabinet, computer room cabinet etc. | No's | 0 | | |
| 63 | EXHAUST FANS: Providing & fixing approved exhaust fan of GFC or PAK FAN including iron grill and fly proof net with frame where ever required. | No's | 3 | | |
| 63(a) | BRACKET FANS: Providing & fixing approved bracket Fan of GFC or PAK FAN including iron grill and fly proof net with frame where ever required. | No's | 0 | | |
| 64 | DOWN LIGHTS: Providing and fixing of approved Down lighter with 18Watts Philips or equivalent Energy Saver Bulb, complete in all respect. | No's | 100 | | |
| 65 | Wiring for Security system at all floor boxes. | Rft | 300 | | |
| AC Works | | | | | |
| 66 | COPPER PIPE: Providing & Fixing Copper pipe | Rft | 300 | | |
| 67 | DRAIN PIPE: Providing and fixing UPVC/PPRC pipe of required dia from AC Indoor unit to water outlet, complete in all respect. | Job | 6 | | |
| 68 | Providing and laying full body S.S Railing of No. 304 including bending welding polishing fixing complete in all respect. | Rft | 50 | | |
| 69 | Iron Racks:- Providing and fixing steel racks for store sized 3'x6'x15" in M.S of 18guage, complete in all respect. | No's | 0 | | |
| 70 | MS Steps:- Providing and fixing MS stair steps about 3'-4', complete in all respect | No's | 0 | | |
| *Total Amount | | | | | |

***This Total Amount will be taken as the financial bid offered by the contractor.**

Note

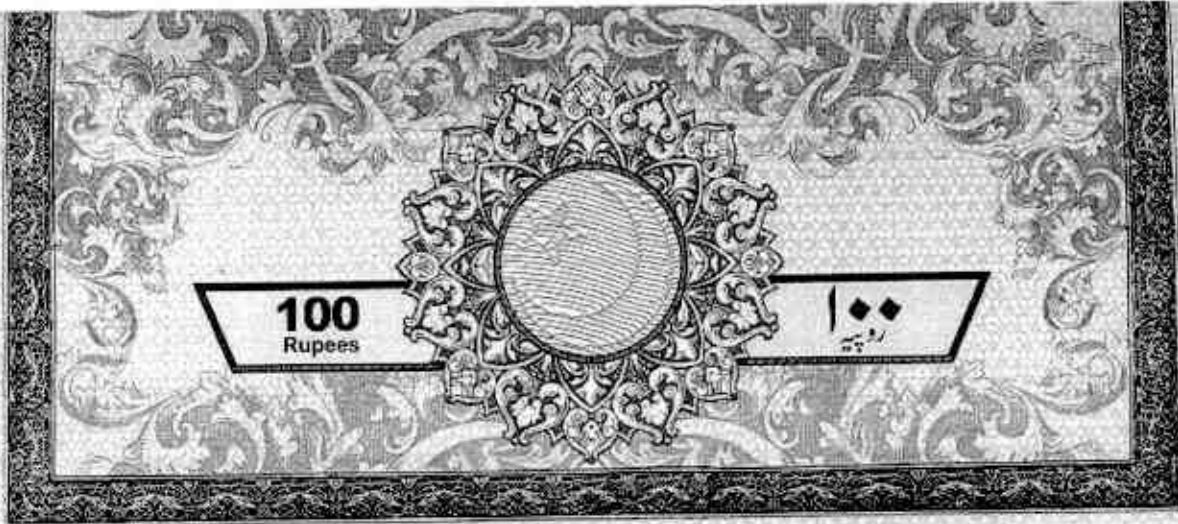
1. A penalty of Rs. 1000/- per day will be charged in case of failure to complete the job within the stipulated time period as given by Sindh Bank Limited.
2. The cost must include all taxes, installation, labor and any other charges.
3. No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. Calculation of bid security, 1% of the Total Amount will be submitted with the tender document as bid security.
5. In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.

Signature & Stamp of Bidder _____

Tender Collection Details for Renovation etc.(Renovation of Hyderabad market Area Branch)

PAY ORDERS-2013

| S.No | Representative Name | AMOUNT |
|-------------|----------------------------|---------------|
| 1 | Engineering Experts | 500 |
| 2 | Afzaal Assocaites | 200 |
| | | 700 |



INDIAN HUNDRED RUPEE STAMP VOUCHER

Issued by the Post Office, New Delhi, India

Through the Post Office, New Delhi, India

Serial No. 2588

Issued to Mr. Gadir Khan

Through the Post Office, New Delhi, India

Purpose Advances

Value Rs. 100

Stamp Vendor's Signature [Signature]

08 OCT 2013

Dated: 28/10/13

M/S. Afzaal Associates
R-263, 8/B Gulshan-e-Zahoor
opposite FTC
Shahrah-e-Faisal
.Karachi.

Letter of Award

Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited "Hyderabad Market Area".

Dear Sir,

This is with reference of your Tender dated 20/09/2013 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. 4,660,445/-.

Other terms & conditions would be as follows:

1. **Description of Work:**

- a) Civil/Interior, Electrical work as per the detailed BOQ submitted to the bank.

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:**

- a) No advance payment will be made.
- b) First interim Payment will be made on receiving original invoice from the contractor and confirmation of 30% completion of work by respective Area / Regional Manager.
- c) Second interim payment will be made on receiving original invoice from the contractor and confirmation of 60% completion of work by respective Area / Regional Manager



- d) Final payment will be release to contractor on receipt of final invoice from the contractor and as per actual measurements by the Bank Engineer during physical inspection of the completed project.
- e) 02% of the total tender amount will be retained by Sindh Bank as "Performance security" in shape of pay order or bank guarantee and the same will be returned after 90 days of handing over of the project.

3. **Completion of Period:**

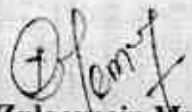
- a) Date of Handing over site 28/10/13
- b) Branch Completion date: 27/10/13

4. **Commencement of Work:**

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

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

With Regards,

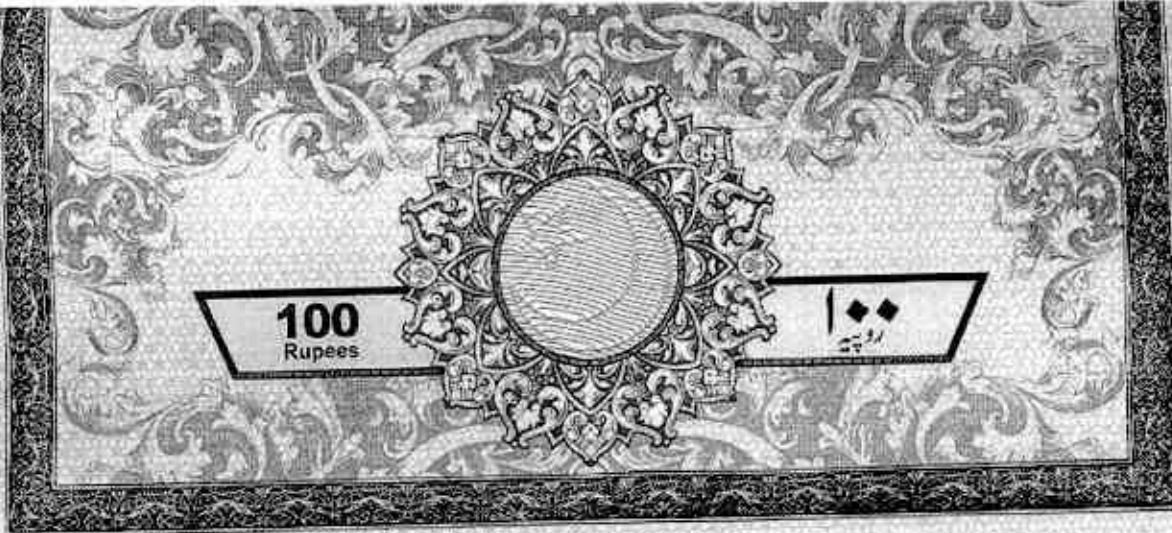

Zulqarnain Memon
Project Engineer



Agreed & Accepted
For & on behalf of

Afranal Associates





AMIRUL HUDA QUADRI STAMP VENDOR
Location # 10, Shop # 10, Near Civil Centre, Near Civic Centre
Golshah-e-Zahoor Block # 14 Karachi.

08 OCT 2013

S.No. 2587
Issued to Mr. Nadir Khan
Through with witness Nadir Khan
Purpose Liberal
Value Rs. 100/-
Stamp Vendor's Signature [Signature]

THIS AGREEMENT is entered into at Karachi
on this the 28th day of October, 2013

BETWEEN

M/S. Afzaal Associates, having address at R-263, 8/B Gulshan-e-Zahoor opposite FTC
Shahrah-e-Faisal, 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 "SINDH BANK", which
expression shall be deemed to mean and include its successors-in-interest and assigns) of
the Second Part.

WHEREAS:

"SINDH BANK" intends to acquire the services of "Contractor" for Renovation, Interior
Work & Construction and Electrical Work, for its **Hyderabad Market Area
Branch Branch** and Contractor agrees to provide the following services to the bank,
as per its Letter dated 20/09/2013.

- i. Civil / Interior, Electrical work as per detailed BOQ to the Bank.
Total Price as per Financial / Technical Proposal
Submitted by M/s. Afzaal Associates : Rs. 4,660,445/-

The terms and conditions are as follows:

Terms & Conditions:

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



Payment Schedule:

- a) No advance payment will be made.
- b) 30% amount of total contract will be released on completion of mobilization and 30% of civil works, as reimbursement and on verification by Bank's rep.
- c) After completion of balance of civil works 30% payment of total amount of contract will be released, also on verification.
- d) 30% payment will be made on handing over of the site to the bank, subject to proper submission and scrutiny of the bills.
- e) 02% of the total tender amount will be retained by Sindh Bank as "Performance security" in shape of pay order or bank guarantee and the same will be returned after 90 days of handing over of the project.

Period of Contract:

- Date of Handing over site 28/10/13
- Branch Completion date: 27/12/13

Commencement of Work:

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

Notice:

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by Sindh Bank or the Contractor may be taken or executed by the officials.

Taxes and Duties:

- The Contractor and its Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

Termination of Agreement by Sindh Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to Sindh Bank after adjusting the cost of work done by that date.
- If the Contractor becomes insolvent or bankrupt.
- If the Contractor, in the judgment of the Sindh Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days; and
- If the Sindh Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

Termination of Agreement by the Contractor:

- The Contractor may terminate this Agreement, by not less than (30) days' written notice to the Sindh Bank, if the Sindh Bank fails to pay any money due to the Contractor pursuant to this Agreement without Contractors fault.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.



Force Majeure:

- The failure on the part of the parties to perform their obligation under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

Extension of Time:

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

Good Faith:

- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Obligation of the Contractor:

- The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

Conflict of Interest:

- The Contractor shall hold the Sindh 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 Sindh Bank, the Contractor and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the Contractor and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

Other Terms and Conditions in the Tender document:

- All other terms and conditions in the tender document stand part of this agreement.



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

Signature Imran Khan

Name Imran Khan

Designation Admin Officer

Company Name Afzal Associates

Address R-263 Sector R/B

Gulshan-e-Rahim Karachi

Stamp



Witness:

Signature ABDUL AZIZ KHAN

Name " " "

Designation Marketing Manager

Address _____

Customer's Signature [Signature]

Name Lt. Col. @ Shahzad Begg

Designation Head of Administration

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank

Ltd. Abdullah Ghazi Road Head
Office, Karachi

Stamp



Witness:

Signature [Signature]

Name Muhammad Imran Zubair

Designation Officer Incharge Procurement

Address Federation House, Sindh Bank

Ltd. Abdullah Ghazi Road Head
Office, Karachi

5

Shahzad Begg

From: "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
Date: Tuesday, October 22, 2013 8:40 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>
Cc: <saima.aziz@sindhbankltd.com>
Attach: HyCitizenColony0001.pdf; khayaban e itehad.pdf; Sakrand0004.pdf
Subject: Tenders- Renovation of Khayaban-e-Ittehad, Hyderabad Citizen Colony & Sakrand Branches.- Rule 50 Compliance.

Dear Concern,

Please refer the attached mentioned documents of captioned subject tender needs to be hoist on SNDB and SPPRA websites as per SPPRA Rule # 50.

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

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

Regards,

Lt Col(R) Shahzad Begg
 AEVP - Head of Administration Division
 Sindh Bank Limited, 3rd Floor,
 Federation House, Abdullah Shah Ghazi Road,
 Clifton, Karachi-75600, Pakistan.
 Office : +92-21-35829386
 Fax : +92-21-35870543

Note: This email is for Sindh Bank employees internal usage only. For external email, please contact your Manager / Divisional Head.

INWARD DIARY
 25/10
 26/10

25/10
 Manager
 DE II

22/10/2013

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 Ltd/Administration
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Renovation of Hyderabad Citizen Colony
- 4) TENDER NUMBER SNDB/COK/ADMIN/7D/ 72013
- 5) BRIEF DESCRIPTION OF CONTRACT As Above
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 5200,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 2 months
- 10) TENDER OPENED ON (DATE & TIME) 20/9/13 by 11.30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT (Enclose a copy) 20/9/13
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Engineering Experts, Office F-2 G.M House, Durgam F-4, 4/11, Bk-5 Gulshan-e-Iqbal Ichi
- 16) CONTRACT AWARD PRICE Rs 5178225/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Engineering Experts R.R. Associates

- 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:

PROCUREMENT COMMITTEE

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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

| | |
|-----|--|
| Yes | SPPRA# Serial No 15381/2013 2 17 315/2013 |
| No | |

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

| | |
|-----|--|
| Yes | BUSINESS RECORDER, DAILY EXPRESS & IBRAT- 08-Feb- 2013 6 13 Sept 2013 |
| No | |

22) NATURE OF CONTRACT

| | | | |
|-------------------|-------------------------------------|------|--------------------------|
| Domestic Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|---|
| Yes | |
| No | - |

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

| | |
|-----|---|
| Yes | |
| No | - |

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

| | |
|-----|---|
| Yes | |
| No | - |

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

| | |
|-----|---|
| Yes | |
| No | - |

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

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|---|
| Yes | |
| No | - |

39) Date of Award of Contract: 24/6/13

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

Print

Save

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Renovation etc.(Hyderabad Citizen Colony Br) PAY ORDERS-2013

| S.No | Company Name | AMOUNT DEPOSITED | PO NO | BANK NAME |
|--------------|---------------------|-----------------------------|--------------|-------------------------|
| 01 | Engineering Experts | 500 | 01808332 | Faysal Bank |
| 02 | RR Associates | 200 | 078086120 | Habib Metropolitan Bank |
| Total | | | 700 | |

| Bid Evaluation Report | | |
|---|---|--|
| Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (Hyderabad Citizen Colony Branch) | | |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/395/2013 |
| 3 | Tender Description | Renovation, Interior Work & Construction, Electrical Work (Hyderabad Citizen Colony Branch) |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure |
| 5 | Tender Published / SPPRA S.No | SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17315/2013 Business Recorder, Daily Express & Daily Ibrat on (13 th September 2013) |
| 6 | Total Bid Documents Sold | 02 |
| 7 | Total Bids Received | 02 |
| 8 | Technical/Financial Bid Opening Date & Time | 20/09/2013 at 11:30 a.m. |
| 9 | No. Of Bid qualified | 02 |
| 10 | Bid(s) Rejected | - |

Detail on the above is as follows:-

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (Rs. 5,200,000) | Reasons for acceptance/ rejection | Remarks |
|------|------------------------|----------------------------|---|--|-----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Engineering Experts | Rs.5,178,225/- | 1 st Lowest Qualified Bidder | Rs.21,775/- below the estimated cost | 1 st Lowest Evaluated | - |
| 2. | R R Associates | Rs.5,262,540/- | 2 nd Lowest Qualified Bidder | Rs. 62,540/- above the estimated cost | High in Price | - |

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest qualified Bidder.

Members Signature- Evaluation Committee


Muhammad Miran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee
(For Hoisting of Evaluation Report)

Signature

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)





3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from Prequalified Contractors for Renovation, Interior & Electrical Works at Hyderabad Citizen Colony Branch.

4 FINANCIAL PROPOSAL

| S. No. | Description | Unit | Qty | Rate | Amount |
|--------|--|-------|-------|------|--------|
| 1 | DISMANTLING | | | | |
| | Dismantling / removing of existing floor, partitions, false ceiling and masonry as shown in the drawing. Necessary precautionary measures, stacking useable at designated place, carting away surplus stuff from site complete in all respect.. | L-SUM | 1 | | |
| 2 | P.C.C FLOOR: P/L of 1:3:6 sub floor wherever required i.e. in kitchen,bathroom etc.complete in all respect. | sqft | 700 | | |
| 3 | RCC CONCRETE | | | | |
| | Concrete. Wall and floor without steel. | cft | 375 | | |
| 4 | STEEL | | | | |
| | P/L 1/2" Tor steel bars @ 6" c/c both ways double reinforced including cutting , bending , placing with binding wire, etc complete in all respect. | Kg | 2,100 | | |
| 5 | MASONRY | | | | |
| | a) 4 Block masonry | sqft | 900 | | |
| | b) 6" Block Masonary | | 300 | | |
| 6 | PLASTER | | | | |
| | 1/2" to 3/4" thick Finish plaster ,complete in all respect including curing etc ,complete in all respect. | sqft | 3,500 | | |
| | FINISHED FLOORING | | | | |
| 7 | Providing and laying full body Porcelain tile of approved sample and size for flooring ' with 1:4 cement sand mortar base of required thickness so as to achieve a minimum overall finished floor thickness of Avg 2" to 3" thick, setting the tiles with neat cement mortar with joint filing with pigment,grouting or as directed,complete in all | sqft | 2,100 | | |

| | | | | | |
|---------------------------|--|------|-------|--|--|
| | respect. | | | | |
| 8 | Providing and laying Ceramic tiles of approved sample and size, with 1:4 cement sand mortar base of required thickness , setting the tiles with neat cement mortar, grouting the joints de (using PVC spacers) with approved Tile Grout, including | sqft | 500 | | |
| 9 | Skirting : Provide and lay 4" high skirting using Porcelain Tiles complete in all respect. | rft | 300 | | |
| 10 | Granite : Providing and laying 20 mm thick polished Granite of approved quality, on Steps and landing, straight or curved , Columns / Walls as per single piece on stair treads, riser including special works such as nosing, making anti-slip with groves,etc complete in all respect. | sqft | 10 | | |
| SUSPENDED CEILINGS | | | | | |
| 11 | Gypsum ceiling : Provide and install in position ½" thick Gypsum sheet (imported) false ceiling, of approved sheet size , with G.I. frame work of approved section, including all accessories, etc complete in all respect. | sqft | 1,700 | | |
| 12 | Glass Partition Walls ; Provide, fabricating and fixing in position frameless imported glass 12 mm thick partition at any floor with gasket size and shape as per requirement, including all other accessories complete in all respect. | sqft | 450 | | |

| | | | | | |
|----|--|------|-----|--|--|
| 13 | Polished Wall/Column Cladding; (Pennaling) Provide and install in position oak ply polish finish , consisting of partial wood frame solignum treated, 1/2" thick MDF board of approved quality and type , complete in all respect with hardware and polish. | sqft | 700 | | |
| 14 | Aluco bond Cladding; (Alco Panel / Howsol Panel) Supply and installation of 4 mm Aluminum composite Cladding designing, cutting, panel making complete with substructure as per drawings Instructions of the Architect. | sqft | 0 | | |
| 15 | Door Frame | Nos | 8 | | |
| 16 | Skin Doors D1-2'-6"x7'-0" : (for Toilet/Kitchen) Provide and install doors consisting of Malaysian skin with approved quality of hardwares and polish. | Nos | 2 | | |
| 17 | Ply Doors D2-3'-0"x7'-0" : Provide and fix 1 1/2" solid flush doors with polished of approved ply on both sides , viewing panel, S.S handle, Imported Yale lock & all other necessary hardware. | Nos | 6 | | |
| 18 | Glass Doors: Provide and install Frameless Glass Door with top and bottom natural anodized aluminum framing, 3" x 1 1/2" x 1.4mm section of approved sample (D-48A Pakistan Cables or approved or equivalent) including 12mm thick clear glass / with computerized edge polishing,complete with related hardware of approved quality. | sqft | 105 | | |
| 19 | Frosted Film; Providing and laying frosted decorative film on glazing in any pattern/design as specified | Sqft | 300 | | |

| PAINT WORKS | | | | | |
|--------------------|---|------|-------|--|--|
| 20 | Matt Enamel. Provide and apply with Roller Matt Enamel paint (ICI/Berger) minimum three coats of approved shade over a coat of primer to internal plastered surfaces prepared smooth with carborandum, filling the depression with putty etc. complete in all r | Sqft | 1,000 | | |
| 21 | Providing and applying, 3 coats of roller applied ICI Weathersheild or Berger of approved colour and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, | Sqft | 0 | | |
| 22 | Texture Paint. P/A of approved colour and quality of Texture Paint. | Sqft | 3,500 | | |
| 23 | External Development (Flooring outside Area) Providing & fixing 60 mm thick of approved quality of Pavers over 3" thick compacted sand cushion bed including Levelling Dressing & compecting, complete in all respect as per Consultant / Architect or Local Tiles | Sqft | 0 | | |
| 24 | Vault Door: Only installation, welding etc. complete | Nos | 2 | | |
| 25 | Rolling Shutter: Provide and install in position rolling shutter on external openings / glazing for safety and security. MS sheet 75mm strips with heavy duty imported bearing, pulley, external lock and shutter cover, where required etc Complete in all r | Sqft | 450 | | |
| 26 | Exit Door: Providing and installing of Emergency door 3' x 7' consisting of 5" x 2" GI frame 14 gauge (chowkat), shutter made of 2" x 1/8" flat steel frame & 1/2" solid steel bar at 6: c/c | Nos | 1 | | |

| | | | | | |
|----|--|-------|-----|--|--|
| | welded with frame in center, 3/4" thick MDF with tuff formica f | | | | |
| 27 | Fixed Grill: P/f of approved quality/design of grill as directed. | Sqft | 300 | | |
| 28 | Marble Top (Toilet & Kitchen) Provide and lay Marble top of approved quality and color with approved adhesive, including rounded edges, etc. with wastage, complete as per instruction of the bank. | Nos | 2 | | |
| 29 | Kitchen cabinet. | SQ-FT | 45 | | |
| 30 | P/F Vertical blind of approved quality. | Sqft | 250 | | |
| 31 | Door closers: Provide and fix imported door closer (yale) for flush doors | Nos | 3 | | |
| 32 | Providing & fixing Elevation tiles of approved quality and size,complete in all respect with installation,grouting,scaffolding etc. | Sqft | 300 | | |
| | IT Room | | | | |
| 33 | Work station of approved design and material with top and base unit | Rft | 0 | | |
| 34 | Mirror ,With frame in bath area. | Nos | 1 | | |
| 35 | R.C.C STEP of 4'-0" length,as per specification. | Nos | 0 | | |
| 36 | Roof screeding ,using 6mm chips of ratio 1:2:4 at roof. | Sqft | 0 | | |
| 37 | Water proofing treatment to be provided as per specifications and site condition / drawings in order to stop seepage of water wherever required. | Sqft | 0 | | |
| 38 | LOW HEIGHT CABINETS | | | | |
| | Providing and making Low height Cabinets with Solid Oak Lipping with Formica finished (Tuff) shutters and top, internal side with white Formica Lamination, | Sqft | 0 | | |

| | | | | | |
|-------|--|-------|-----|--|--|
| | including locks, S.S handles and all other necessary hardware. | | | | |
| 39 | FULL HEIGHT CABINETS | | | | |
| | Electrical Distribution board and other utilities Almirah. | Sqft | 40 | | |
| 40 | TELLER CASH COUNTER | | | | |
| | Providing and fixing of teller/cash counter (MIN OF THREE OFFICER OR AS PER DRAWING) , keyboard tray and mobile drawer etc. including 12mm clear glass fixed with stainless steel brackets , COMPLETE IN ALL RESPECT WITH POLISH AS PER EXISTING DESIGN. | Nos | 0 | | |
| 41 | CHEQUE WRITING DESK | | | | |
| | Providing and making Cheque writing Desk including back panel and shelves in oak ply pasted on 1/2" Lasani 4' . complete | Nos | 0 | | |
| 41(b) | Notice Board | Nos | 0 | | |
| 42 | PLUMBING WORK (Kitchen /Bathroom) | Nos | 4 | | |
| 43 | Sewarage | Nos | 1 | | |
| 44 | P/F I HP Motor for over O-H tank,complete with foundation pad. | Nos | 0 | | |
| 45 | P/F O-H Fibre Tank of 300 Gallon with fittings ,if required. | Nos | 0 | | |
| 46 | Fabric or linear wall Pennaling: Ajrak fabric including wooden Gola. | Sq.ft | 0 | | |
| 47 | wooden partition @ linear measurement | Sq.ft | 200 | | |
| 47(a) | Wooden Beam 9" thick with sheet at both side,complete in all respect. | sq-ft | 0 | | |
| 47(b) | Wooden pelmet for glass & Blinds | Rft | 0 | | |
| 48 | P/f full S.S railing as per design and specification of the bank. | rft | 0 | | |

| | | | | | |
|----|---|-------|-------|--|--|
| 49 | Iron racks: P/f steel racks 3'x6'15" of 18 Guage.complete in all respect. | Nos | 0 | | |
| 50 | Providing, Installation, testing and commissioning of Lighting & Power Distribution Board (L+P. DB) of 1.5mm thick sheet steel fabricated wall mounted /surface type as per site condition suitable for 3 phase, 4 wire, 50 Hz, A/C system as per following | Nos | 1 | | |
| 51 | AIR CONDITIONING D.B. | Nos | 1 | | |
| 52 | Providing, Installation, testing and commissioning of Distribution Board for UPS Power (UPS DB) 1.5mm thick sheet steel fabricated wall mounted surface type as per site condition suitable for 3 phase, 4 wire, 50 Hz, A/C system as per following configu | Nos | 1 | | |
| 53 | Providing & installation of 32 Amp 5 pin socket for ups | Nos | 1 | | |
| 54 | Run in PVC pipe class 'D'25mm Cable | R-m | 30 | | |
| 55 | T.P:P/for safety of main distribution board. | Nos | 1 | | |
| 56 | ELECTRICAL WIRING complete in all respect | Sq.ft | 1,700 | | |
| 57 | P/I A-C wiring with 2x6mm+1x2.5mm Pvc Cable in 1" dia Pvc Conduite with control wiring ,complete. | Nos | 7 | | |
| 58 | S/I Earth Pit with 10-ft long earth rod3/4" dia,test point,12"x12"main hole cover with following earthing conductor:2x1c-16mm(PVC GREEN)and 1x1c-10mm 9PVC GREEN),COMPLETE IN ALL RESPECT. | Nos | 1 | | |
| 59 | P/F Isolator to achieve 0.5 ohm to 1.0 Ohm earthing,in case of failure of above earthing. | Nos | 1 | | |

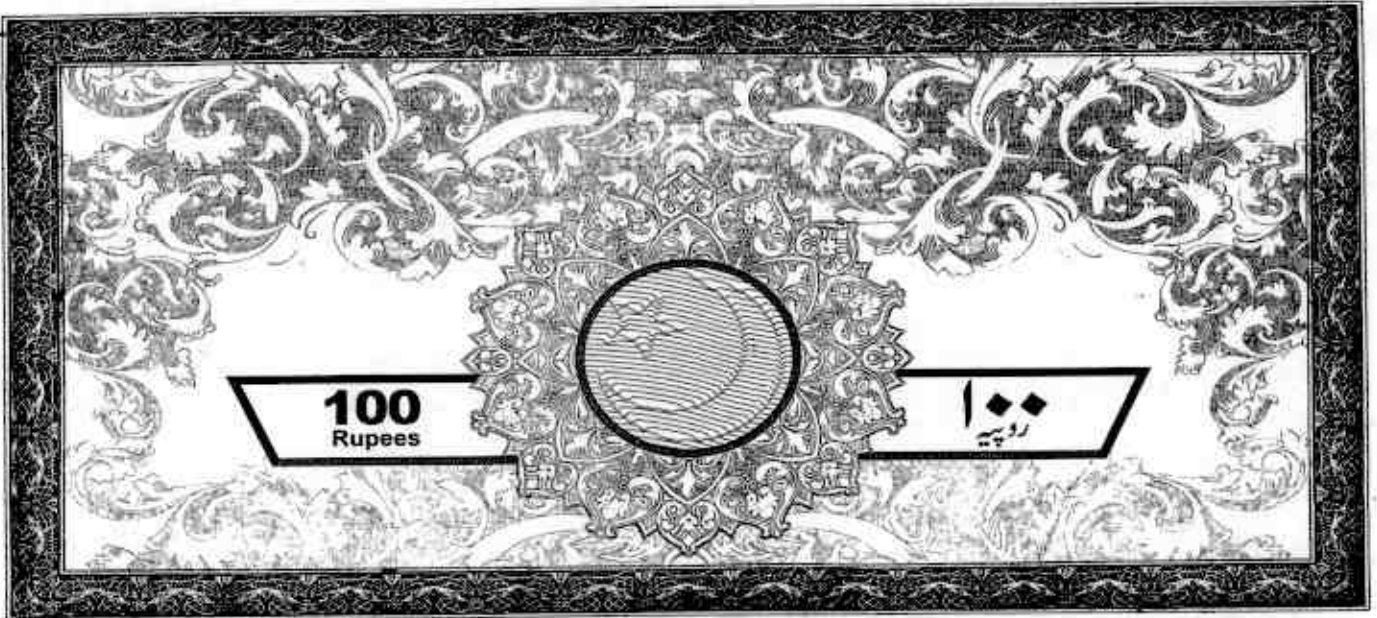
| | | | | | |
|-------|---|-----|----------------------|--|--|
| 60 | Providing & fixing of approved Philips or equivalent or equivalents tube light fitting for store, kitchen cabinet, computer room cabinet etc. | Nos | 0 | | |
| 61 | Providing & fixing approved exhaust fan. | Nos | 3 | | |
| 61(a) | same as 61, but Bracket fan. | Nos | 0 | | |
| 62 | Providing and fixing of approved Downlighter with Philips or equivalent Energy Saver Bulb of approved quality and watts. | Nos | 65 | | |
| 63 | Wiring of Security system | Rft | 350 | | |
| 64 | Copper piping | Rft | 350 | | |
| 65 | Drain pipe | Nos | 7 | | |
| | | | *Total Amount | | |

*This Total Amount will be taken as the financial bid offered by the contractor.

Note

1. A penalty of Rs. 1000/- per day will be charged in case of failure to complete the job within the stipulated time period as given by Sindh Bank Limited.
2. The cost must include all taxes, installation, labor and any other charges.
3. No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. Calculation of bid security. 1% of the Total Amount will be submitted with the tender document as bid security.
5. In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.

Signature & Stamp of Bidder _____



AZAM ALAM STAMP VENDER
Licence No 70 G-7 Spanish Homes
Phase-1 D.H.A Karachi

No. 20517 Date 29 AUG 2013
issued To With.....
brought With Address..... **Chand Muhammad**
purpose..... **Advocate L. No 47**
value Rs.
Stamp Vender Signature.....

Dated: 29/10/13

M/s. Engineering Experts
Office # F-2, G.M House
(Above Civic Associates)
Bungalow # F-L, 4/11, Block-5,
Gulshan-e-Iqbal Karachi

Letter of Award

Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited "Hyderabad Citizen Colony".

Dear Sir,

This is with reference of your Tender dated 20/09/2013 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. 5,178,225/-**.

Other terms & conditions would be as follows:

1. **Description of Work:**

- a) Civil/Interior, Electrical work as per the detailed BOQ submitted to the bank.

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:**

- a) No advance payment will be made.
- b) First interim Payment will be made on receiving original invoice from the contractor and confirmation of 30% completion of work by respective Area / Regional Manager.
- c) Second interim payment will be made on receiving original invoice from the contractor and confirmation of 60% completion of work by respective Area / Regional Manager.



- d) Final payment will be release to contractor on receipt of final invoice from the contractor and as per actual measurements by the Bank Engineer during physical inspection of the completed project.
- e) 02% of the total tender amount will be retained by Sindh Bank as "Performance security" in shape of pay order or bank guarantee and the same will be returned after 90 days of handing over of the project.

3. Completion of Period:

- a) Date of Handing over site
b) Branch Completion date:

29/10/13
19/12/13

4. Commencement of Work:

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



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

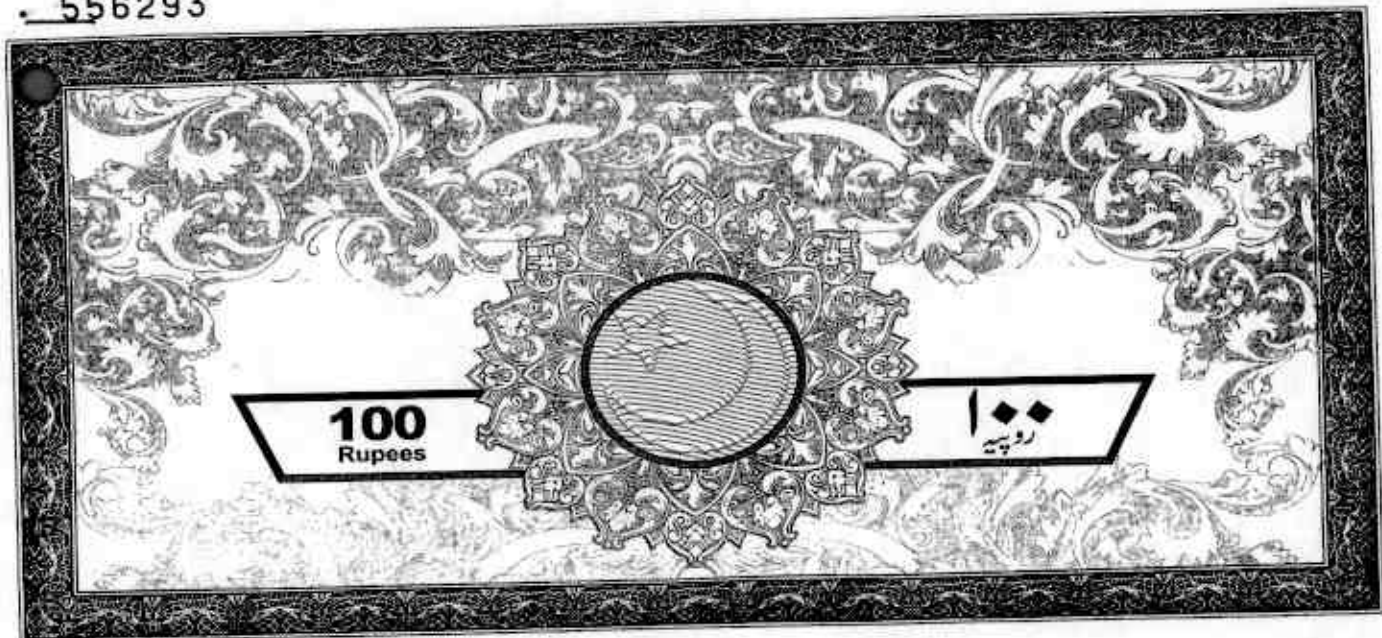
With Regards,


Zulqarnain Memon
Project Engineer



Agreed & Accepted
For & on behalf of



ZAFAR ALAM STAMP VENDOR
Licence No. 38, Seat No. 8, Shed A,
Karachi
191521

27 JUN 2013

S. No. Date
ISSUED TO WITH AGENT'S
THROUGH TO WITH AGENT'S
PURPOSE
VALUE 100 (ATTACHED)
STAMP VENDOR'S SIGNATURE

THIS AGREEMENT is entered into at Karachi
on this the 21st day of October, 2013

BETWEEN

M/s. Engineering Experts having address at Office # F-2, G.M House (Above Civic Associates) Bungalow # F-L, 4/11, Block-5, Gulshan-e-Iqbal Karachi (hereinafter referred to as "Contractor", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

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



WHEREAS:

"SINDH BANK" intends to acquire the services of "Contractor" for Renovation, Interior Work & Construction and Electrical Work, for its **Hyderabad Citizen Colony Branch** and Contractor agrees to provide the following services to the bank, as per its Letter dated 20/09/2013.

- i. Civil / Interior, Electrical work as per detailed BOQ to the Bank.
Total Price as per Financial / Technical Proposal Submitted by M/s. Engineering Experts : **Rs. 5,178,225/-**

[Handwritten Signature]

The terms and conditions are as follows:

Terms & Conditions:

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 construction activities will be provided free of charge to the Contractor, by the Sindh Bank.

Payment Schedule:

- a) No advance payment will be made.
- b) 30% amount of total contract will be released on completion of mobilization and 30% of civil works, as reimbursement and on verification by Bank's rep.
- c) After completion of balance of civil works 30% payment of total amount of contract will be released, also on verification.
- d) 30% payment will be made on handing over of the site to the bank, subject to proper submission and scrutiny of the bills.
- e) 02% of the total tender amount will be retained by Sindh Bank as "Performance security" in shape of pay order or bank guarantee and the same will be returned after 90 days of handing over of the project.

Period of Contract:

- Date of Handing over site 29/10/13
- Branch Completion date: 19/12/13

Commencement of Work:

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

Notice:

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by Sindh Bank or the Contractor may be taken or executed by the officials.

Taxes and Duties:

- The Contractor and its Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

Termination of Agreement by Sindh Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to Sindh Bank after adjusting the cost of work done by that date.
- If the Contractor becomes insolvent or bankrupt.
- If the Contractor, in the judgment of the Sindh Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days; and
- If the Sindh Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

Termination of Agreement by the Contractor:

- The Contractor may terminate this Agreement, by not less than (30) days' written notice to the Sindh Bank, if the Sindh Bank fails to pay any money due to the Contractor pursuant to this Agreement without Contractors fault.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.



Force Majeure:

- The failure on the part of the parties to perform their obligation under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

Extension of Time:

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

Good Faith:

- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Obligation of the Contractor:

- The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

Conflict of Interest:

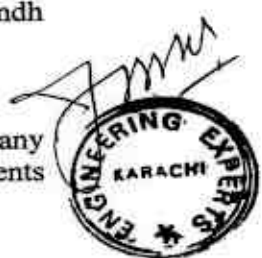
- The Contractor shall hold the Sindh Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

Confidentiality:

- Except with the prior written consent of the Sindh Bank, the Contractor and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the Contractor and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

Other Terms and Conditions in the Tender document

- All other terms and conditions in the tender document stand part of this agreement.



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

Signature _____

Name Touqeer Ali Zahedi

Designation Manager

Company Name Engines. Spp

Address _____

Stamp



Witness:

Signature Rashed Ahmed

Name Rashed Ahmed

Designation Site. Engin

Address _____

Customer's Signature _____

Name Lt. Col. ® Shahzad Begg

Designation Head of Administration

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank
Ltd. Abdullah Ghazi Road Head
Office, Karachi

Stamp



Witness:

Signature _____

Name Muhammad Imran Zubair

Designation Officer Incharge Procurement

Address Federation House, Sindh Bank
Ltd. Abdullah Ghazi Road Head
Office, Karachi



Shahzad Begg

From: "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
Date: Tuesday, October 22, 2013 8:40 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>
Cc: <saima.aziz@sindhbankltd.com>
Attach: HyCitizenColony0001.pdf; khayaban e itehad.pdf; Sakrand0004.pdf
Subject: Tenders- Renovation of Khayaban-e-Ittehad, Hyderabad Citizen Colony & Sakrand Branches.- Rule 50 Compliance.

Dear Concern,

Please refer the attached mentioned documents of captioned subject tender needs to be hoist on SNDB and SPPRA websites as per SPPRA Rule # 50.

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

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

Regards,

Lt Col(R) Shahzad Begg
 AEVP - Head of Administration Division
 Sindh Bank Limited, 3rd Floor,
 Federation House, Abdullah Shah Ghazi Road,
 Clifton, Karachi-75600, Pakistan.
 Office : +92-21-35829386
 Fax : +92-21-35870543

Note: This email is for Sindh Bank employees internal usage only. For external email, please contact your Manager / Divisional Head.

SPPRA INWARD DIARY
 NO: 5107
 DATED: 22/10

22/10/2013

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 Ltd/Administration
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Renovation of Khayaban-e-Ittehad
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/ 12013 Branch K.L.
- 5) BRIEF DESCRIPTION OF CONTRACT As Above
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE -
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 6500,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 2 months
- 10) TENDER OPENED ON (DATE & TIME) 20/9/13 @ 11:30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS -
- 14) BID EVALUATION REPORT (Enclose a copy) 26/9/13
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Engineering Experts
Office F-2, G.M. House
P.O. L, 4/11, P.L.K-5, Gulshan
- 16) CONTRACT AWARD PRICE Rs 6480750/- Arif Habib Karachi
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Engineering Experts
Afzaal Associates
- 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:

PROCUREMENT COMMITTEE

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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

| | |
|-----|---|
| Yes | SPPRA # Serial No 15381/2013 8/17/315/2013 |
| No | |

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

| | |
|-----|--|
| Yes | BUSINESS RECORDER, DAILY EXPRESS & IBRAT- 08-Feb- 2013 8.13 Sept 2013 |
| No | |

22) NATURE OF CONTRACT

| | | | |
|----------------|-------------------------------------|------|--------------------------|
| Domestic/Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|----------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|---|
| Yes | |
| No | - |

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

| | |
|-----|---|
| Yes | |
| No | - |

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

| | |
|-----|---|
| Yes | |
| No | - |

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

| | |
|-----|---|
| Yes | |
| No | - |

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

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)



39) Date of Award of Contract: 21/12/2012

Signature & Official Stamp of
Authorized Officer _____

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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| Bid Evaluation Report | | |
|---|---|--|
| Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (Khayaban-e-Ittehad Branch) | | |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/400/2013 |
| 3 | Tender Description | Renovation, Interior Work & Construction, Electrical Work (Kh-e-Ittehad Branch) |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure |
| 5 | Tender Published / SPPRA S.No | SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17315/2013 Business Recorder, Daily Express & Daily Ibrat on (13 th September 2013) |
| 6 | Total Bid Documents Sold | 02 |
| 7 | Total Bids Received | 02 |
| 8 | Technical/Financial Bid Opening Date & Time | 20/09/2013 at 11:30 a.m. |
| 9 | No. Of Bid qualified | 02 |
| 10 | Bid(s) Rejected | - |

Detail on the above is as follows:-


| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (Rs.6,500,000) | Reasons for acceptance/rejection | Remarks |
|------|------------------------|----------------------------|---|---|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Engineering Experts | Rs.6,480,750/- | 1 st Lowest Qualified Bidder | Rs. 19,250/- below the estimated cost | 1 st Lowest Evaluated | - |
| 2. | Afzaal Associates | Rs.6,621,200/- | 2 nd Lowest Qualified Bidder | Rs. 121,200/- above the estimated cost | High in Price | - |

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest qualified Bidder.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee
(For Hoisting of Evaluation Report)

Signature

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)





Renovation etc.(Kh-e-Itehad Br) PAY ORDERS-2013

| S.No | Company Name | AMOUNT DEPOSITED | PO NO | BANK NAME |
|--------------|---------------------|------------------|----------|-------------|
| 01 | Engineering Experts | 500 | 01808329 | Faysal Bank |
| 02 | Atzaal Associates | 200 | 5913296 | Sindh Bank |
| Total | | | | 700 |

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from Prequalified Contractors for Renovation, Interior & Electrical Works at Kh-e-Ittehad Branch, Karachi.

4 FINANCIAL PROPOSAL

| S. No. | Description | Unit | Qty | Rate | Amount |
|--------|---|-------|--------|------|--------|
| 1 | DISMANTLING | | | | |
| | Dismantling / removing of existing floor, partitions, false ceiling and masonry as shown in the drawing. Necessary precautionary measures, stacking useable at designated place, carting away surplus stuff from site complete in all respect.. | L-SUM | 1 | | |
| 2 | P.C.C FLOOR: P/L of 1:3:6 sub floor wherever required i.e. in kitchen,bathroom etc.complete in all respect. | sqft | 2,200 | | |
| 3 | RCC CONCRETE | | | | |
| | 9" th.. Concrete. Wall and floor | cft | 1,300 | | |
| 4 | STEEL | | | | |
| | P/L 1/2" Tor steel bars @ 6" c/c both ways double reinforced including cutting , bending , placing with binding wire, etc complete in all respect. | Kg | 1,300 | | |
| 5 | MASONRY | | | | |
| | a) 4 Block masonry | sqft | 1,800 | | |
| | b) 6" Block Masonary | | 0 | | |
| 6 | PLASTER | | | | |
| | 1/2" to 3/4" thick Finish plaster ,complete in all respect including curing etc ,complete in all respect. | sqft | 10,500 | | |
| | FINISHED FLOORING | | | | |
| 7 | Providing and laying full body Porcelain tile of approved sample and size for flooring ' with 1:4 cement sand mortar base of required thickness so as to achieve a minimum overall finished floor thickness of Avg 2" to 3" thick, setting the tiles with neat cement mortar | sqft | 2,950 | | |

| | | | | | |
|----|--|------|-------|--|--|
| | with joint filing with pigment, grouting or as directed, complete in all respect. | | | | |
| 8 | Providing and laying Ceramic tiles of approved sample and size, with 1:4 cement sand mortar base of required thickness, setting the tiles with neat cement mortar, grouting the joints de (using PVC spacers) with approved Tile Grout, includin | sqft | 600 | | |
| 9 | Skirting : Provide and lay 4" high skirting using Porcelain Tiles complete in all respect. | rft | 500 | | |
| 10 | Granite : Providing and laying 20 mm thick polished Granite of approved quality, on Steps and landing, straight or curved, Columns / Walls as per single piece on stair treads, riser including special works such as nosing, making anti-slip with groves, etc complete in all respect. | sqft | 70 | | |
| 11 | SUSPENDED CEILINGS Gypsum ceiling : Provide and install in position ½" thick Gypsum sheet (imported) false ceiling, of approved sheet size, with G.I. frame work of approved section, including all accessories, etc complete in all respect. | sqft | 3,200 | | |
| 12 | Glass Partition Walls ; Provide, fabricating and fixing in position frameless imported glass 12 mm thick partition at any floor with gasket size and shape as per requirement, including all other accessories complete in all respect. | sqft | 200 | | |

| | | | | | |
|----|---|------|-----|--|--|
| 13 | <p>Polished Wall/Column Cladding; (Pennaling) Provide and install in position oak ply polish finish , consisting of partal wood frame solignum treated, 1/2" thick MDF board of approved quality and type , complete in all respect with hardware and polish.</p> | sqft | 800 | | |
| 14 | <p>Aluco bond Cladding; (Alco Panel / Howsol Panel) Supply and installation of 4 mm Aluminum composite Cladding designing, cutting, panel making complete with substructure as per drawings Instructions of the Architect.</p> | sqft | 0 | | |
| 15 | Door Frame | Nos | 7 | | |
| 16 | <p>Skin Doors D1-2'-6"x7'-0": (for Toilet/Kitchen) Provide and install doors consisting of Malaysian skin with approved quality of hardwares and polish.</p> | Nos | 0 | | |
| 17 | <p>Ply Doors D2-3'-0"x7'-0" : Provide and fix 1 1/2" solid flush doors with polished of approved ply on both sides , viewing panel, S.S handle, Imported Yale lock & all other necessary hardware.</p> | Nos | 7 | | |
| 18 | <p>Glass Doors: Provide and install Frameless Glass Door with top and bottom natural anodized aluminum framing, 3" x 1 1/2" x 1.4mm section of approved sample (D-48A Pakistan Cables or approved or equivalent) including 12mm thick clear glass / with computerized edge polishing,complete with related hardware of approved quality.</p> | sqft | 84 | | |

| | | | | | |
|--------------------|--|------|-------|--|--|
| 19 | Frosted Film; Providing and laying frosted decorative film on glazing in any pattern/design as specified | Sqft | 150 | | |
| PAINT WORKS | | | | | |
| 20 | Matt Enamel. Provide and apply with Roller Matt Enamel paint (ICI/Berger) minimum three coats of approved shade over a coat of primer to internal plastered surfaces prepared smooth with carborandum, filling the depression with putty etc. complete in all r | Sqft | 200 | | |
| 21 | Providing and applying, 3 coats of roller applied ICI Weathersheid or Berger of approved colour and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, | Sqft | 0 | | |
| 22 | Texture Paint. P/A of approved colour and quality of Texture Paint. | Sqft | 6,500 | | |
| 23 | External Development (Flooring outside Area) Providing & fixing 60 mm thick of approved quality of Pavers over 3" thick compacted sand cushion bed including Levelling Dressing & compacting, complete in all respect as per Consultant / Architect or Local Tiles | Sqft | 500 | | |
| 24 | Vault Door: Only installation, welding etc. complete | Nos | 1 | | |

| | | | | | |
|----------------|--|-----------|-----|--|--|
| 25 | Rolling Shutter: Provide and install in position rolling shutter on external openings / glazing for safety and security. MS sheet 75mm strips with heavy duty imported bearing, pulley, external lock and shutter cover, where required etc Complete in all r | Sqft | 60 | | |
| 26 | Exit Door: Providing and installing of Emergency door 3' x 7' consisting of 5" x 2" GI frame 14 gauge (chowkat), shutter made of 2" x 1/8" flat steel frame & 1/2" solid steel bar at 6: c/c welded with frame in center, 3/4" thick MDF with tuff formica | Nos | 0 | | |
| 27 | Fixed Grill: P/f of approved quality/design of grill as directed. | Sqft | 80 | | |
| 28 | Marble Top (Toilet & Kitchen) Provide and lay Marble top of approved quality and color with approved adhesive, including rounded edges, etc. with wastage, complete as per instruction of the bank. | Nos | 2 | | |
| 29 | Kitchen cabinet. | SQ-F T | 45 | | |
| 30 | P/F Vertical blind of approved quality. | Sqft | 0 | | |
| 31 | Door closers: Provide and fix imported door closer (yale) for flush doors | Nos | 3 | | |
| 32 | Providing & fixing Elevation tiles of approved quality and size,complete in all respect with installation,grouting,scaffolding etc. | Sqft | 100 | | |
| IT Room | | | | | |
| 33 | Work station of approved design and material with top and base unit | Rft | 0 | | |
| 34 | Mirror , With frame in bath area. | Nos | 2 | | |
| 35 | R.C.C STEP of 4'-0" length,as per specification. | Nos | 4 | | |

| | | | | | |
|-------|--|------|-------|--|--|
| 36 | Roof screeding ,using 6mm chips of ratio 1:2:4 at roof. | Sqft | 0 | | |
| 37 | Water proofing treatment to be provided as per specifications and site condition / drawings in order to stop seepage of water wherever required. | Sqft | 2,300 | | |
| 38 | LOW HEIGHT CABINETS | | | | |
| | Providing and making Low height Cabinets with Solid Oak Lipping with Formica finished (Tuff) shutters and top, internal side with white Formica Lamination, including locks, S.S handles and all other necessary hardware. | Sqft | 0 | | |
| 39 | FULL HEIGHT CABINETS | | | | |
| | Electrical Distribution board and other utilities Almirah. | Sqft | 40 | | |
| 40 | TELLER CASH COUNTER | | | | |
| | Providing and fixing of teller/cash counter (MIN OF THREE OFFICER OR AS PER DRAWING) , keyboard tray and mobile drawer etc. including 12mm clear glass fixed with stainless steel brackets , COMPLETE IN ALL RESPECT WITH POLISH AS PER EXISTING DESIGN. | Nos | 0 | | |
| 41 | CHEQUE WRITING DESK | | | | |
| | Providing and making Cheque writing Desk including back panel and shelves in oak ply pasted on 1/2" Lasani 4' . complete | Nos | 0 | | |
| 41(b) | Notice Board | Nos | 0 | | |
| 42 | PLUMBING WORK (Kitchen /Bathroom) | Nos | 4 | | |
| 43 | Sewarage | Nos | 1 | | |
| 44 | P/F I HP Motor for over O-H tank,complete with foundation pad. | Nos | 0 | | |
| 45 | P/F O-H Fibre Tank of 300 Gallon with fittings ,if required. | Nos | 0 | | |

| | | | | | |
|-------|---|-------|-------|--|--|
| 46 | Fabric or linear wall pennaling: Ajrak fabric including wooden Gola. | Sq.ft | 0 | | |
| 47 | wooden partition @ linear measurement | Sq.ft | 300 | | |
| 47(a) | Wooden Beam 9" thick with sheet at both side,complete in all respect. | sq-ft | 0 | | |
| 47(b) | Wooden pelmet for glass & Blinds | Rft | 0 | | |
| 48 | P/f full S.S railing as per design and specification of the bank. | rft | 80 | | |
| 49 | Iron racks: P/f steel racks 3'x6'15" Of 18 guage.complete in all respect. | Nos | 0 | | |
| 50 | Providing, Installation, testing and commissioning of Lighting & Power Distribution Board (L+P. DB) of 1.5mm thick sheet steel fabricated wall mounted /surface type as per site condition suitable for 3 phase, 4 wire, 50 Hz, A/C system as per following | Nos | 2 | | |
| 51 | AIR CONDITIONING D.B. | Nos | 2 | | |
| 52 | Providing, Installation, testing and commissioning of Distribution Board for UPS Power (UPS DB) 1.5mm thick sheet steel fabricated wall mounted surface type as per site condition suitable for 3 phase, 4 wire, 50 Hz, A/C system as per following configuration | Nos | 1 | | |
| 53 | Providing & installation of 32 Amp 5 pin socket for ups | Nos | 1 | | |
| 54 | Run in PVC pipe class 'D'25mm Cable | R-m | 45 | | |
| 55 | T.P:P/for safety of main distribution board.* | Nos | 1 | | |
| 56 | ELECTRICAL WIRING complete in all respect | Sq.ft | 3,250 | | |
| 57 | P/I A-C wiring with 2x6mm+1x2.5mm Pvc Cable in 1" dia Pvc Conduite with control wiring ,complete. | Nos | 10 | | |

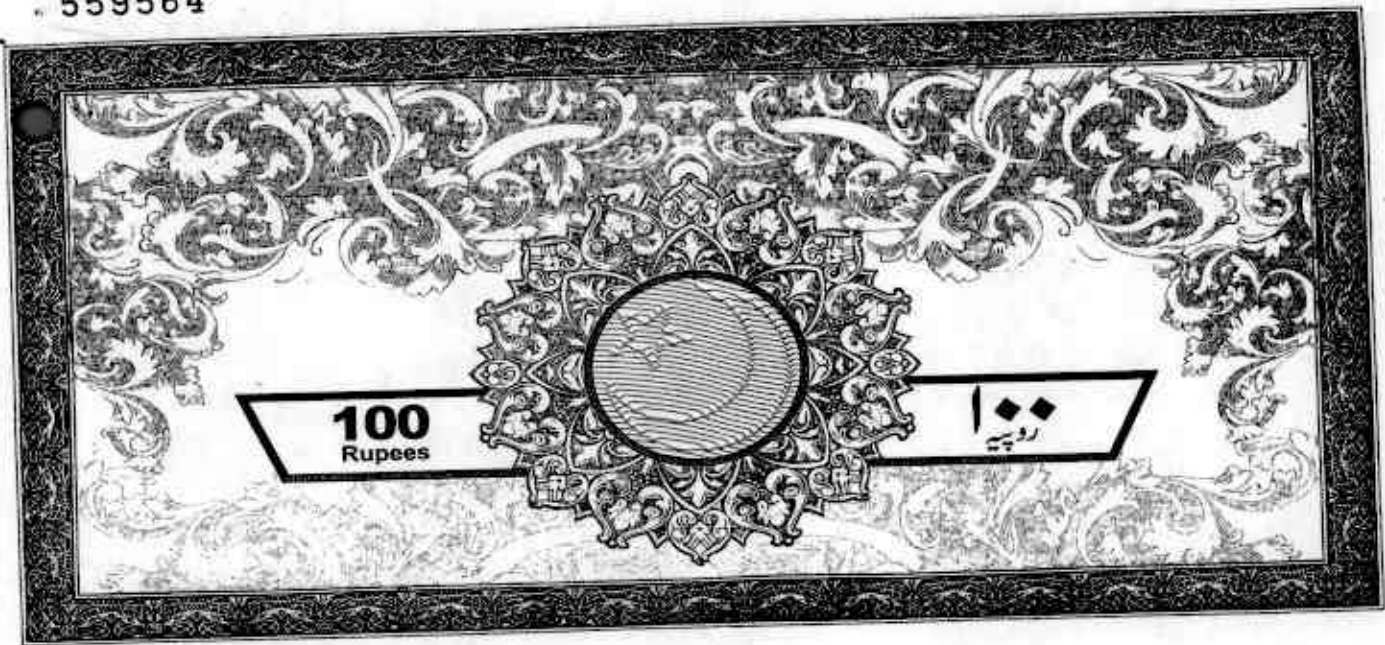
| | | | | | |
|----------------------|--|-----|-----|--|--|
| 58 | S/I Earth Pit with 10-ft long earth rod 3/4" dia, test point, 12"x12" main hole cover with following earthing conductor: 2x1c-16mm (PVC GREEN) and 1x1c-10mm 9PVC GREEN), COMPLETE IN ALL RESPECT. | Nos | 1 | | |
| 59 | P/F Isolator to achieve 0.5 ohm to 1.0 Ohm earthing, in case of failure of above earthing. | Nos | 1 | | |
| 60 | Providing & fixing of approved Philips or equivalent or equivalents tube light fitting for store, kitchen cabinet, computer room cabinet etc. | Nos | 0 | | |
| 61 | Providing & fixing approved exhaust fan. | Nos | 3 | | |
| 61(a) | same as 61, but Bracket fan. | Nos | 3 | | |
| 62 | Providing and fixing of approved Downlighter with Philips or equivalent Energy Saver Bulb of approved quality and watts. | Nos | 120 | | |
| 63 | Wiring of Security system | Rft | 500 | | |
| 64 | Copper piping | Rft | 500 | | |
| 65 | Drain pipe | Nos | 10 | | |
| *Total Amount | | | | | |

*This Total Amount will be taken as the financial bid offered by the contractor.

Note

1. A penalty of Rs. 1000/- per day will be charged in case of failure to complete the job within the stipulated time period as given by Sindh Bank Limited.
2. The cost must include all taxes, installation, labor and any other charges.
3. No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. Calculation of bid security, 1% of the Total Amount will be submitted with the tender document as bid security.
5. In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.

Signature & Stamp of Bidder _____



MUHAMMAD ISHAQ Stamp Verifier
 No. 29, City Courts Karachi
 6/9/13 DATE
 DELIVERED TO WITH ADDRESS: MIR TASHEEN BAIG
 DELIVERED TO WITH ADDRESS: Advocate
 PURPOSE: Stamp
 DELIVERED TO WITH ADDRESS: Stamp
 DELIVERED TO WITH ADDRESS: Stamp
 DELIVERED TO WITH ADDRESS: Stamp

THIS AGREEMENT is entered into at Karachi
 on this the 21st day of October, 2013

BETWEEN

M/s. Engineering Experts having address at Office # F-2, G.M House (Above Civic Associates) Bungalow # F-L, 4/11, Block-5, Gulshan-e-Iqbal Karachi (hereinafter referred to as "Contractor", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

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

WHEREAS:

"SINDH BANK" intends to acquire the services of "Contractor" for Renovation, Interior Work & Construction and Electrical Work, for its **Khayaban-e-Itehad Branch DHA Karachi** and Contractor agrees to provide the following services to the bank, as per its Letter dated 20/09/2013.

- i. Civil / Interior, Electrical work as per detailed BOQ to the Bank.
 Total Price as per Financial / Technical Proposal
 Submitted by M/s. Engineering Experts : Rs. 6,480,750/-

The terms and conditions are as follows:



Terms & Conditions:

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 construction activities will be provided free of charge to the Contractor, by the Sindh Bank.

Payment Schedule:

- No advance payment will be made.
- 30% amount of total contract will be released on completion of mobilization and 30% of civil works, as reimbursement and on verification by Bank's rep.
- After completion of balance of civil works 30% payment of total amount of contract will be released, also on verification.
- 30% payment will be made on handing over of the site to the bank, subject to proper submission and scrutiny of the bills.
- 02% of the total tender amount will be retained by Sindh Bank as "Performance security" in shape of pay order or bank guarantee and the same will be returned after 90 days of handing over of the project.

Period of Contract:

- Date of Handing over site
- Branch Completion date:

21/11/13
19/12/13

Commencement of Work:

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

Notice:

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by Sindh Bank or the Contractor may be taken or executed by the officials.

Taxes and Duties:

- The Contractor and its Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

Termination of Agreement by Sindh Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to Sindh Bank after adjusting the cost of work done by that date.
- If the Contractor becomes insolvent or bankrupt.
- If the Contractor, in the judgment of the Sindh Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days; and
- If the Sindh Bank, in its sole discretion and for any reason whatsoever, decides to terminate this Agreement.



Termination of Agreement by the Contractor:

- The Contractor may terminate this Agreement, by not less than (30) days' written notice to the Sindh Bank, if the Sindh Bank fails to pay any money due to the Contractor pursuant to this Agreement without Contractors fault.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

Force Majeure:

- The failure on the part of the parties to perform their obligation under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

Extension of Time:

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

Good Faith:

- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Obligation of the Contractor:

- The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

Conflict of Interest:

- The Contractor shall hold the Sindh 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 Sindh Bank, the Contractor and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the Contractor and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

Other Terms and Conditions in the Tender document

- All other terms and conditions in the tender document stand part of this agreement.



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

Signature _____

Name Tauq Ali Zahedi

Designation Manager

Company Name Engineer Expt.

Address _____

Stamp



Witness:

Signature _____

Name Rasheed Ahmed

Designation Site Engineer

Address _____

Customer's Signature _____

Name Lt. Col. @ Shahzad Begg

Designation Head of Administration

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Abdullah Ghazi Road Head Office, Karachi

Stamp



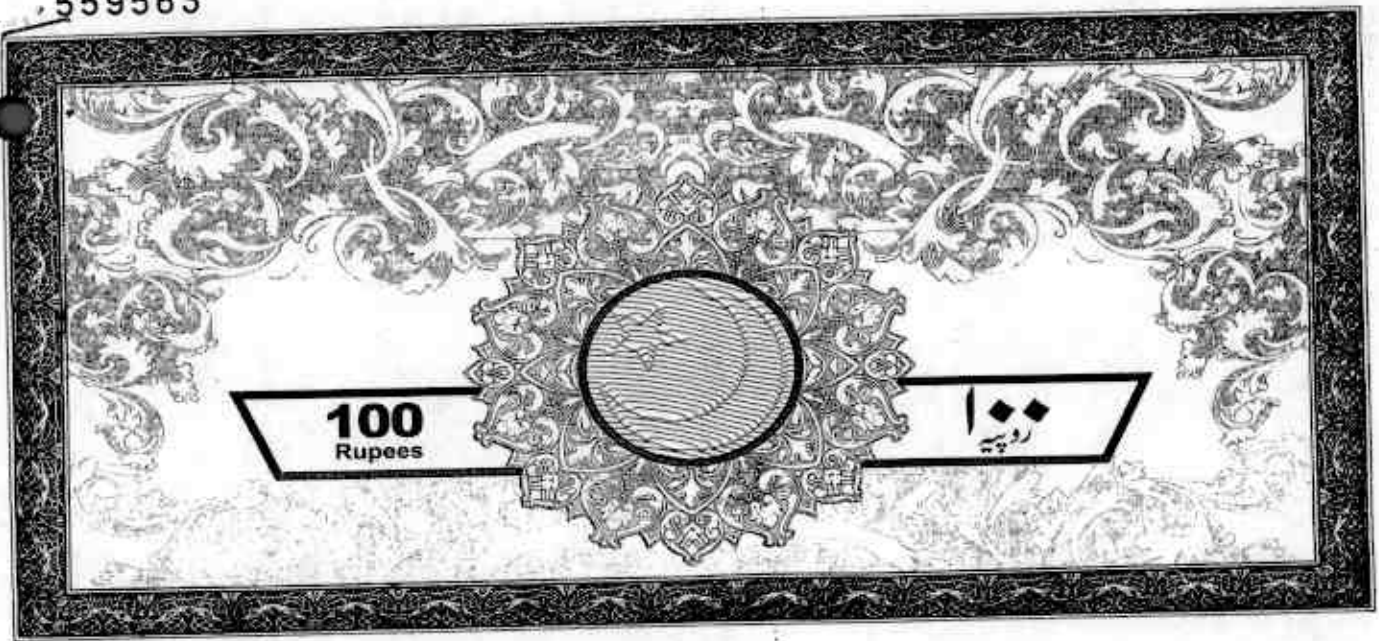
Witness:

Signature _____

Name Muhammad Imran Zubair

Designation Officer Incharge Procurement

Address Federation House, Sindh Bank Ltd. Abdullah Ghazi Road Head Office, Karachi



26 JUN 2013
 MIRZA-ASIF BAIG

Advocate

Ledger No. 451 590

Dated: 21/10/13

M/s. Engineering Experts
 Office # F-2, G.M House
 (Above Civic Associates)
 Bungalow # F-L, 4/11, Block-5,
 Gulshan-e-Iqbal Karachi

Letter of Award

Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited "Khayaban-e-Itihad Branch DHA Karachi".

Dear Sir,

This is with reference of your Tender dated 20/09/2013 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. 6,480,750/-.



Other terms & conditions would be as follows:

1. Description of Work:

- a) Civil/Interior, Electrical work as per the detailed BOQ submitted to the bank.

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:

- a) No advance payment will be made.
- b) First interim Payment will be made on receiving original invoice from the contractor and confirmation of 30% completion of work by respective Area / Regional Manager.
- c) Second interim payment will be made on receiving original invoice from the contractor and confirmation of 60% completion of work by respective Area / Regional Manager.



- d) Final payment will be release to contractor on receipt of final invoice from the contractor and as per actual measurements by the Bank Engineer during physical inspection of the completed project.
- e) 02% of the total tender amount will be retained by Sindh Bank as "Performance security" in shape of pay order or bank guarantee and the same will be returned after 90 days of handing over of the project.

3. Completion of Period:

- a) Date of Handing over site
b) Branch Completion date:

21/10/12
19/12/13

4. Commencement of Work:

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


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


With Regards,

Zulqarnain Mem
Project Engineer



Agreed & Accepted
For & on behalf of





26/09/2013

| Bid Evaluation Report | | |
|--|---|--|
| Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (Saeedabad Branch) | | |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/399/2013 |
| 3 | Tender Description | Renovation, Interior Work & Construction, Electrical Work (Saeedabad Branch) |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure |
| 5 | Tender Published / SPPRA S.No | SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17315/2013 Business Recorder, Daily Express & Daily Ibrat on (13 th September 2013) |
| 6 | Total Bid Documents Sold | 02 |
| 7 | Total Bids Received | 02 |
| 8 | Technical/Financial Bid Opening Date & Time | 20/09/2013 at 11:30 a.m. |
| 9 | No. Of Bid qualified | 02 |
| 10 | Bid(s) Rejected | - |

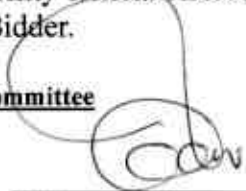
Detail on the above is as follows:-


| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (Rs.5,000,000) | Reasons for acceptance/rejection | Remarks |
|------|----------------------------|----------------------------|---|---|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Arcika Trader & Contractor | Rs.4,984,165/- | 1 st Lowest Qualified Bidder | Rs. 15,835/- below the estimated cost | 1 st Lowest Evaluated | - |
| 2. | Z.Hasan Enterprises | Rs.5,800,600/- | 2 nd Lowest Qualified Bidder | Rs. 800,600/- above the estimated cost | High in Price | - |

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest qualified Bidder.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee
(For Hoisting of Evaluation Report)

Signature

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

Chief Financial Officer



26/09/2013

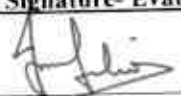
| Bid Evaluation Report | | |
|---|---|--|
| Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (Khairpur Nathan Shah Branch) | | |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/394/2013 |
| 3 | Tender Description | Renovation, Interior Work & Construction, Electrical Work (Khairpur Nathan Shah Branch) |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure |
| 5 | Tender Published / SPPRA S.No | SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17315/2013 Business Recorder, Daily Express & Daily Ibrat on (13 th September 2013) |
| 6 | Total Bid Documents Sold | 02 |
| 7 | Total Bids Received | 02 |
| 8 | Technical/Financial Bid Opening Date & Time | 20/09/2013 at 11:30 a.m. |
| 9 | No. Of Bid qualified | 02 |
| 10 | Bid(s) Rejected | - |

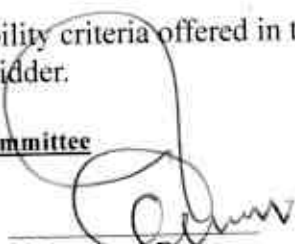
Detail on the above is as follows:-


| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (Rs.4,600,000) | Reasons for acceptance/rejection | Remarks |
|------|----------------------------|----------------------------|---|---|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Z Hasan Enterprises | Rs.4,562,561/- | 1 st Lowest Qualified Bidder | Rs.37,439/- below the estimated cost | 1 st Lowest Evaluated | - |
| 2. | Arcika Trader & Contractor | Rs.5,023,338/- | 2 nd Lowest Qualified Bidder | Rs.423,338/- above the estimated cost | High in Price | - |

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest qualified Bidder.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee
(For Hoisting of Evaluation Report)

Signature

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



26/09/2013

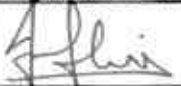
| Bid Evaluation Report | | |
|--|---|--|
| Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (Sakrand Branch) | | |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/397/2013 |
| 3 | Tender Description | Renovation, Interior Work & Construction, Electrical Work (Sakrand Branch) |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure |
| 5 | Tender Published / SPPRA S.No | SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17315/2013 Business Recorder, Daily Express & Daily Ibrat on (13 th September 2013) |
| 6 | Total Bid Documents Sold | 02 |
| 7 | Total Bids Received | 02 |
| 8 | Technical/Financial Bid Opening Date & Time | 20/09/2013 at 11:30 a.m. |
| 9 | No. Of Bid qualified | 02 |
| 10 | Bid(s) Rejected | - |

Detail on the above is as follows:-


| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (Rs.4,450,000) | Reasons for acceptance/rejection | Remarks |
|------|------------------------|----------------------------|---|---|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Engineering Experts | Rs.4,298,136/- | 1 st Lowest Qualified Bidder | Rs. 151,864/- below the estimated cost | 1 st Lowest Evaluated | - |
| 2. | Z. Hasan Enterprises | Rs.4,835,850/- | 2 nd Lowest Qualified Bidder | Rs. 385,850/- above the estimated cost | High in Price | - |

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest qualified Bidder.

Members Signature- Evaluation Committee



Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee
(For Hoisting of Evaluation Report)

Signature

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


26/09/2013

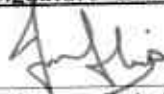
| Bid Evaluation Report | | |
|--|---|--|
| Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (Pir Jo Goth Branch) | | |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/398/2013 |
| 3 | Tender Description | Renovation, Interior Work & Construction, Electrical Work (Pir Jo Goth Branch) |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure |
| 5 | Tender Published / SPPRA S.No | SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17315/2013 Business Recorder, Daily Express & Daily Ibrat on (13 th September 2013) |
| 6 | Total Bid Documents Sold | 02 |
| 7 | Total Bids Received | 02 |
| 8 | Technical/Financial Bid Opening Date & Time | 20/09/2013 at 11:30 a.m. |
| 9 | No. Of Bid qualified | 02 |
| 10 | Bid(s) Rejected | - |


Detail on the above is as follows:-

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (Rs. 4,200,000) | Reasons for acceptance/rejection | Remarks |
|------|------------------------|----------------------------|---|--|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | RR Associates | Rs.4,179,702/- | 1 st Lowest Qualified Bidder | Rs. 20,298/- below the estimated cost | 1 st Lowest Evaluated | - |
| 2. | Engineering Experts | Rs.4,250,000/- | 2 nd Lowest Qualified Bidder | Rs. 50,000/- above the estimated cost | High in Price | - |

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest qualified Bidder.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee
(For Hoisting of Evaluation Report)

Signature

Head of Administration
Lt. Col (R) Shahzad Begg



26/09/2013

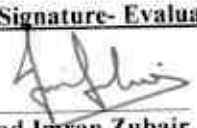
| Bid Evaluation Report | | |
|---|---|--|
| Evaluation Report- Renovation, Interior Work & Construction, Electrical Work | | |
| (Hyderabad Market Area Branch) | | |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/396/2013 |
| 3 | Tender Description | Renovation, Interior Work & Construction, Electrical Work (Hyderabad Market Area Branch) |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure |
| 5 | Tender Published / SPPRA S.No | SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17315/2013 Business Recorder, Daily Express & Daily Ibrat on (13 th September 2013) |
| 6 | Total Bid Documents Sold | 02 |
| 7 | Total Bids Received | 02 |
| 8 | Technical/Financial Bid Opening Date & Time | 20/09/2013 at 11:30 a.m. |
| 9 | No. Of Bid qualified | 02 |
| 10 | Bid(s) Rejected | - |

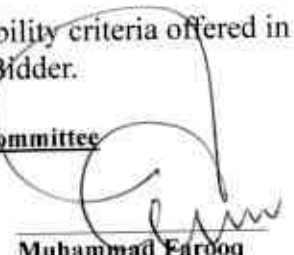
Detail on the above is as follows:-


| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (Rs. 4,700,000) | Reasons for acceptance/rejection | Remarks |
|------|------------------------|----------------------------|---|--|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Afzaal Associates | Rs.4,660,445/- | 1 st Lowest Qualified Bidder | Rs. 39,555/- below the estimated cost | 1 st Lowest Evaluated | - |
| 2. | Engineering Experts | Rs.4,725,000/- | 2 nd Lowest Qualified Bidder | Rs. 25,000/- above the estimated cost | High in Price | - |

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest qualified Bidder.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee
(For Hoisting of Evaluation Report)

Signature

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

26/09/2013

| Bid Evaluation Report | | |
|---|---|--|
| Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (Hyderabad Citizen Colony Branch) | | |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/395/2013 |
| 3 | Tender Description | Renovation, Interior Work & Construction, Electrical Work (Hyderabad Citizen Colony Branch) |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure |
| 5 | Tender Published / SPPRA S.No | SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17315/2013 Business Recorder, Daily Express & Daily Ibrat on (13 th September 2013) |
| 6 | Total Bid Documents Sold | 02 |
| 7 | Total Bids Received | 02 |
| 8 | Technical/Financial Bid Opening Date & Time | 20/09/2013 at 11:30 a.m. |
| 9 | No. Of Bid qualified | 02 |
| 10 | Bid(s) Rejected | - |


Detail on the above is as follows:-


| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (Rs. 5,200,000) | Reasons for acceptance/rejection | Remarks |
|------|------------------------|----------------------------|---|--|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Engineering Experts | Rs.5,178,225/- | 1 st Lowest Qualified Bidder | Rs.21,775/- below the estimated cost | 1 st Lowest Evaluated | - |
| 2. | R R Associates | Rs.5,262,540/- | 2 nd Lowest Qualified Bidder | Rs. 62,540/- above the estimated cost | High in Price | - |

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest qualified Bidder.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee (For Hoisting of Evaluation Report)

Signature

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

Chief Financial Officer



26/09/2013

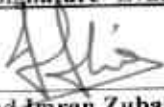
| Bid Evaluation Report | | |
|---|---|--|
| Evaluation Report- Renovation, Interior Work & Construction, Electrical Work (Khayaban-e-Ittehad Branch) | | |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/400/2013 |
| 3 | Tender Description | Renovation, Interior Work & Construction, Electrical Work (Kh-e-Ittehad Branch) |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure |
| 5 | Tender Published / SPPRA S.No | SPPRA S.No:15381/2013 & Business Recorder, Daily Express & Daily Ibrat on (8 th February 2013) SPPRA S.No:17315/2013 Business Recorder, Daily Express & Daily Ibrat on (13 th September 2013) |
| 6 | Total Bid Documents Sold | 02 |
| 7 | Total Bids Received | 02 |
| 8 | Technical/Financial Bid Opening Date & Time | 20/09/2013 at 11:30 a.m. |
| 9 | No. Of Bid qualified | 02 |
| 10 | Bid(s) Rejected | - |

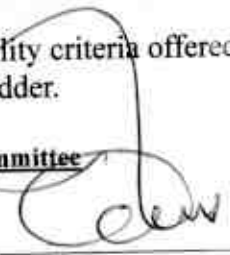
Detail on the above is as follows:-


| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (Rs. 6,500,000) | Reasons for acceptance/rejection | Remarks |
|------|------------------------|----------------------------|---|--|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | Engineering Experts | Rs.6,480,750/- | 1 st Lowest Qualified Bidder | Rs. 19,250/- below the estimated cost | 1 st Lowest Evaluated | - |
| 2. | Afzaal Associates | Rs.6,621,200/- | 2 nd Lowest Qualified Bidder | Rs. 121,200/- above the estimated cost | High in Price | - |

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest qualified Bidder.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee
(For Hoisting of Evaluation Report)

Signature

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