

Dear All,

Sealed bids are invited under SPPRA Rules, 2010 (Amended 2017) from the panel of approved contractors, refers SPPRA Serial No. 26428, for the following works;

S.No	Description	Availability of Tender / Bid Documents (During Working Hours)	Last Date/Time of Submission of Bid	Tender/ Bid Opening Date/Time
01	<b>Renovation of Mustafaabad (Lalyani) - Distt. Kasur Branch</b>	25/09/2017 to 12/10/2017	13/10/2017 upto 1500 Hrs	13/10/2017 at 1600 Hrs

Tender documents and other relevant details may be collected (during office hours) on submission of a written request (specimen attached) on company's letterhead from the following address on payment of Rs.300/- (Non-Refundable) for tender, through pay order in the name of "SINDH BANK LIMITED".

**Submission of Bid by all prequalified contractors is mandatory as non-participation will disqualify the contractors from future participation.**

Attachment of 2% of the total bid cost as a Bid Security in the form of pay order, call on deposit, demand draft or Bank guarantee in the name of SINDH BANK LIMITED with the FINANCIAL PROPOSAL is mandatory. No tender will be accepted without Bid Security & such tender(s) without Bid Security will be rejected out rightly.

The Bidder may download the bidding document from Sindh Bank Ltd / SPPRA websites and deposit the same along with the tender fee.

This notification along with tender documents are available on the web-sites of Sindh Bank Limited ([www.sindhbankltd.com](http://www.sindhbankltd.com)) & SPPRA ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)).

In case of undesirable circumstances on submission/opening date & time or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time & venue.

Address for submission/venue of opening of Tender Documents are as under:

EVP - Head of Administration Division  
Sindh Bank Limited, Basement-2 Floor,  
Federation House, Abdullah Shah Ghazi Road,  
Clifton, Karachi-75600, Pakistan.  
Office: +92-21-35829363  
Fax: +92-21-35870543



SNDB/ADMIN/HO/10/2013

January 11, 2013

**OFFICE ORDER****RE CONSTITUTION OF PROCUREMENT COMMITTEES**

It is notified for information of all concerned that with immediate effect, the following **Procurement Committees** have been re-constituted as per SPPRA Rule No.7 as under.

**A. Procurement Committee for Goods, Works and General Services**

- |   |          |
|---|----------|
| 1. Head of Administration - Sindh Bank Ltd                  | Convener |
| 2. Chief Financial Officer - Sindh Bank Ltd                 | Member   |
| 3. Chief Manager - Industrial Development Bank Ltd, Karachi | Member   |

**B. Procurement Committee for HR Related Services**

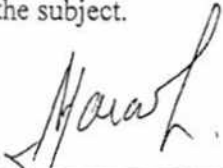
- |   |          |
|---|----------|
| 1. Head of Human Resource - Sindh Bank Ltd                  | Convener |
| 2. Chief Financial Officer - Sindh Bank Ltd                 | Member   |
| 3. Chief Manager - Industrial Development Bank Ltd, Karachi | Member   |

**C. Procurement Committee of Information Technology Infrastructure**

- |   |          |
|---|----------|
| 1. Head of IT - Sindh Bank Ltd                              | Convener |
| 2. Chief Financial Officer - Sindh Bank Ltd                 | Member   |
| 3. Chief Manager - Industrial Development Bank Ltd, Karachi | Member   |

Functions and responsibilities of the Committees will be as per SPPRA Rule No.8.

This supersedes previous Office Order # SNDB/AMDIN/HO/05/2012 dated November 27, 2012 on the subject.


  
 Chief Operating Officer


  
 President & CEO

CC: Members-Procurement Committees



SNDB/ADMIN/HO/R01/2013

January 1, 2013

**OFFICE ORDER**

SUBJECT: **REVISED-CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE**

The revised constitution of Complaint Redressal Committee is as under;

- |                            |                        |                    |
|----------------------------|------------------------|--------------------|
| 1. Head of Operations      | EVP - Chairperson-Head | (Equivalent BS 20) |
| 2. Head of Risk Management | SVP - Member           | (Equivalent BS 19) |
| 3. Head of Legal Affairs   | SVP - Member           | (Equivalent BS 19) |

As provided for under Rule 31 (4), the Redressal Committee will be competent to consider and dispose of complaint(s), as and when received from the aggrieved bidder(s) as per prescribed criteria given in the Rules.

A copy of Rule 31 & 31 (4) is also attached.

This supersedes previous Office Order # SB/P&CEO/2011 dated 20/04/2011 on the subject matter.



**President & CEO (Equivalent BS 22)**

**Distribution:**

Members-Complaint Redressal Committee  
Members-Procurement Committee

**SNDB/COK/ADMIN/TD/823/2017**

**Copy No: \_\_\_\_\_**

# **Sindh Bank Limited**

**Tender Document  
RENOVATION OF MUSTAFAABAD KASUR  
BRANCH**

*This document contains ;52pages*

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## **DEFINITIONS**

**“Bid”** means a tender, or an offer by a person, consultant, firm, company or an organization expressing willingness to undertake a specified task at a price, in response to an invitation by SNDB.

**“Bid with Lowest Evaluated Cost”** means the bid quoting lowest cost amongst all those bids evaluated to be substantially responsive;

**“Bidder”** means a person or entity submitting a bid;

**“Bidding Documents”** means all documents provided to the interested bidders to facilitate them in preparation of their bids in uniform manner;

**“Bidding Process”** means the procurement procedure under which sealed bids are invited, received, opened, examined and evaluated for the purpose of awarding a contract;

**“Blacklisting”** means barring a bidder, contractor, consultant or supplier from participating in any future procurement proceedings.

**“Calendar Days”** means days including all holidays;

**“Conflict of Interest”** means -

- (i) where a contractor, supplier or consultant provides, or could provide, or could be perceived as providing biased professional advice to SNDB to obtain an undue benefit for himself or those affiliated with him;
- (ii) receiving or giving any remuneration directly or indirectly in connection with the assignment except as provided in the contract;
- (iii) any engagement in consulting or other procurement activities of a contractor, consultant or service provider that conflicts with his role or relationship with the SNDB under the contract;
- (iv) where an official of the SNDB engaged in the procurement process has a financial or economic interest in the outcome of the process of procurement, in a direct or an indirect manner;

**“Consultant”** means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance for making or drafting policies, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals;

**“Consulting Services”** means services of an advisory and intellectual nature provided by consultants using their professional skills to study, design, organize, and manage projects, encompassing multiple activities and disciplines, including the crafting of sector policies and institutional reforms, specialist advice, legal advice and integrated solutions, change management and financial advisory services, planning and engineering studies, and architectural design services, supervision, social and environmental assessments, technical assistance, and programme implementation;

**“Contract”** means an agreement enforceable by law and includes General and Special Conditions, Specifications, Drawings and Bill of Quantities;

**“Contractor”** means a person, firm, company or organization that undertakes to execute works including services related thereto, other than consulting services, incidental to or required for the contract being undertaken for the works;

**“Corrupt and Fraudulent Practices”** means either one or any combination of the practices given below;

**“Coercive Practice”** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

**“Collusive Practice”** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the SNDB to establish prices at artificial, non-competitive levels for any wrongful gain;

**“Corrupt Practice”** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

**“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

**“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

**“Emergency”** means natural calamities, disasters, accidents, war and breakdown of operational equipment, plant, machinery or engineering infrastructures, which may give rise to abnormal situation requiring prompt and immediate action to limit or avoid damage to person(s), property or the environment;

**“Goods”** means articles and object of every kind and description including raw materials, drugs and medicines, products, equipment, machinery, spares and commodities in any form, including solid, liquid and gaseous form, and includes services identical to installation, Transport, maintenance and similar obligations related to the supply of goods, if the value of these services does not exceed the value of such goods;

**“Government”** means the Government of Sindh;



**“Head of the Department”** means the administrative head of the department or the organization;

**“Lowest Evaluated Bid”** means a bid for goods, works and services having the lowest evaluated cost among the substantially responsive bids

**“Lowest Submitted Price”** means the lowest price quoted in a bid, which is otherwise not substantially responsive;

**“Mis-procurement”** means public procurement in contravention of any provision of Sindh Public Procurement Act, 2010, any rule, regulation, order or instruction made thereunder or any other law in respect thereof, or relating to, public procurement;

**“Notice Inviting Tender”** means the notice issued by a SNDB through publication in the newspapers or through electronic means for the purpose of inviting bids, or applications for pre-qualifications, or expression of interests, which may include Tender Notice, Invitation for Bids, Notice for Pre-qualifications or Request for Expression of Interests;

**“Open Competitive Bidding”** means a fair and transparent specified procedure defined under these Rules, advertised in the prescribed manner, leading to the award of a contract whereby all interested persons, firms, companies or organizations may bid for the contract and includes both National and International Competitive Biddings;

**“SNDB”** means the Sindh Bank Limited;

**“Services”** means any object of procurement other than goods or works, and includes consultancy services;

**“Substantially Responsive Bid”** means the bid that contains no material differences or deviations from, or reservations to, the terms, conditions and specifications given in the bidding documents;

**“Supplier”** means a person, firm, company or an organization that undertakes to supply goods and services related thereto, other than consulting services, required for the contract;

**“Value for Money”** means best returns for each rupee spent in terms of quality, timeliness, reliability, after sales service, up-grade ability, price, source, and the combination of whole-life cost and quality to meet SNDB’s requirements.

## **1 INVITATION FOR BIDS (IFB)**

Sindh Bank Limited (SNDB) invites proposal from candidates for RENOVATION OF MUSTAFAABAD KASUR BRANCH Details of the specifications of related services to be provided are given in the scope of service in Section [3] hereto.

Bidder will be selected under procedure described in this Tender Document (TD), in accordance with the Sindh Public Procurement Rules 2010(Amended 2017)issued thereunder (“SPPRA”) which can be found at [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk). For the purposes of this document, any reference to the term “Act” shall mean a reference to the Sindh Public Procurement Act 2009 and any reference to the Rules shall mean a reference to the Sindh Public Procurement Rules 2010(Amended 2017)(SPPRA) which can be found at [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)

This TD includes the following Sections:

- Instructions to Bidders (ITB)
- Scope of Work
- Eligibility Criteria
- Financial Proposal
- Conditions of Contract

Proposals must be submitted in drop at the below mentioned address;

Yours sincerely,

Head of Administration Division  
SINDH BANK LIMITED  
HEADOFFICE  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Karachi 75600

## **2 INSTRUCTION TO BIDDERS (ITB)**

For All legal purpose, all clauses of instructions to bidders (ITB) hoisted by SPPRA on their website [www.sppra.org](http://www.sppra.org) will be taken as part and parcel of this tender document and the agreement thereof. Accordingly the bidders are advised in their own interest to go through the same meticulously as ignorance of the said ITB will not be taken as excuse to waive off any plenty or legal proceedings.

However, few important clauses of the above mentioned ITB are appended below for the guidance/perusal of the bidders.

### **2.1 Correspondence Address**

The contact number and the correspondence address for submitting the proposals are as follow:

Head of Administration Division  
SINDH BANK LIMITED  
HEADOFFICE  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Karachi 75600  
Tel: 021-35829394/403

### **2.2 Eligible Bidders**

All the bidders duly incorporated and based in Pakistan governed by rules, laws and statutes of Government of Pakistan and Government of Sindh shall be eligible. [SPPRA Rule 29]

### **2.3 Corrupt Practice**

1. SNDB requires that Bidders / Suppliers / Contractors, observe the highest standard of ethics during the procurement and execution of contract and refrain from undertaking or participating in any corrupt or fraudulent practices. [SPPRA Rule 2 (q – iii, iv)]
2. SNDB will reject a proposal for award, if it determines that the Bidder recommended for award was engaged in any corrupt or has been blacklisted under the Sindh Public Procurement Rules 2010, in competing for the contract in question.
3. Any false information or misstatement on the part of the vendor will lead to disqualification/ blacklisting/ legal proceeding regardless of the price or quality of the product.

### **2.4 Preparation of Bids**

#### **2.4.1 Bidding Process**

This is the Single Stage – One Envelope Procedure; the bid shall comprise a single package containing **ELIGIBILITY CRITERIA** and **FINANCIAL PROPOSAL**. [SPPRA Rule 46 (1-a & b)]

#### **2.4.2 Cost of Bidding**

The bidder shall bear all costs associated with the preparation and submission of its bid and SNDB will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

#### **2.4.3 Language of Bid**

The bid prepared by the bidders as well as all correspondence and documents exchanged by the bidder and SNDB must be written in English. [SPPRA Rule 6 (1)]

#### **2.4.4 Company Profile**

Bidders are required to submit the Technical Proposal stating a brief description of the bidder's organization outlining their recent experience, the names of Sub-Bidder/Professional Staff who participates during the assignment, the technical approach, sample templates/prototypes of deliverables, methodology, work plan, organization and staff, including workable suggestions that could improve the quality and effectiveness of the assignment. The firm will be only technically qualified after confirmation of specifications on physical verification of asked items and satisfying of sufficient production mechanism. The date of visit for above inspection by the procurement committee of the bank will be given during process of completing eligibility criteria. After due inspection of requisite items, the bidder will be declared "Qualified" in Technical Qualification Phase.

#### **2.4.5 Financial Proposal**

The Financial Proposal shall be prepared using the standard form attached, duly signed by the authorized representative of the Bidder. It should list all costs associated with the assignment including remuneration for staff, and reimbursable expenses and such other information as may be specifically requested by SNDB. Alternatively, the bidder may provide his/her/its own list of costs with all items described in the Technical proposal priced separately.

#### **2.4.6 Bid Currencies**

For the purpose of comparison of bids quoted in different currencies, price shall be converted in PAK RUPEE (PKR). The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids. [SPPRA Rule 42 (2)]

#### **2.4.7 Bid Security**

The SNDB shall require the bidders to furnish the Earnest Money of 2% of the total bidding cost or Irrevocable Bank Guarantee acceptable to the bank, which shall remain valid for a period of twenty eight (28) days beyond the validity period for bids, in order to provide the SNDB reasonable time to act, if the security is to be called. [SPPRA Rule 37(1)]

Bid Security should be attached with Financial Proposal. Bidders are also required to submit affidavit that the Bid Security has been attached with the Financial Proposal.

Any Bid not accompanied by an acceptable Bid Security shall be rejected by the SNDB as non – responsive.

Bid security shall be released to the unsuccessful bidders once the contract will be signed with the successful bidder or the validity period has expired. [SPPRA Rule 37(2)]

The bid security shall be forfeited:

- If a Bidder withdraws its bid during the period of its validity specified by the Bidder on the Bid Form;  
or
- In the case of a successful Bidder, if the Bidder fails to;
  - Sign the contract in accordance with ITB Section [2.7.4]; or
  - Furnish performance security in accordance with ITB Section [2.7.5].

#### **2.4.8 Bid Validity**

Bids shall remain valid for a period of ninety (90) days, after the date of bid opening prescribed by SNDB; [SPPRA Rule 38 (1)]

Whenever an extension of bid validity period is requested, a bidder shall have the right to refuse to grant such an extension and withdraw his bid and bid security shall be returned forthwith; and [SPPRA Rule 38 (6)]

Bidders who agree to extension of the bid validity period shall also extend validity of the bid security for the agreed extended period of the bid validity. [SPPRA Rule 38 (7-a)]

### **2.5 Submission of Bids**

#### **2.5.1 Sealing and Marking of Bids**

This is the Single Stage – One Envelope Procedure; the bid shall comprise a single package containing **ELIGIBILITY CRITERIA** and **FINANCIAL PROPOSAL**. [SPPRA Rule 46 (1-a & b)]

#### **2.5.2 Response Time**

Bidders are required to submit their Bids within fifteen (15) calendar days from the date of publication of Notice Inviting Tender as per National Competitive Bidding. Bids must be received by SNDB at the address specified under ITB Section [2.1] within office hours. [SPPRA Rule 18 (2)]

#### **2.5.3 Extension of Time Period for Submission of Bids**

SNDB may extend the deadline for submission of bids only, if one or all of the following conditions exist;

- Fewer than three bids have been submitted and SNDB is unanimous in its view that wider competition can be ensured by extending the deadline. In such case, the bids submitted shall be returned to the Bidders un-opened; [SPPRA Rule 22 (1)]
- If the SNDB is convinced that such extraordinary circumstances have arisen owing to law and order situation or a natural calamity that the deadline should be extended. [SPPRA Rule 22 (2)]

#### **2.5.4 Clarification of Bidding Documents**

An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and SNDB shall respond to such queries in writing within three calendar days, provided they are received at least five (5) calendar days prior to the date of opening of bid. [SPPRA Rule 23 (1)]

It should be noted that any clarification to any query by a bidder shall also be communicated to all parties, who have obtained bidding documents.

### **2.5.5 Late Bids**

Any bid received by SNDB after the deadline for submission of bids prescribed by SNDB pursuant to ITB Section [2.5.2] will be rejected and returned unopened to the Bidder. [SPPRA Rule 24 (1)]. The rejection of bids received after the deadline for submission shall apply regardless of any reason whatsoever for such delayed receipt

### **2.5.6 Withdrawal of Bids**

The Bidder may withdraw their bids after it has been submitted by sending a written Withdrawal Notice, duly signed by the Bidder and/or by an authorized representative, and shall include a copy of the authorization. Provided that, written notice of Withdrawal, shall be received by SNDB prior to the opening of bids.

No bid shall be withdrawn in the interval between the opening of Bids and the expiration of the period of Bid validity specified in ITB section [2.4.8].

### **2.5.7 Cancellation of Bidding Process**

1. SNDB may cancel the bidding process at any time prior to the acceptance of a bid or proposal; [SPPRA Rule 25 (1)]
2. SNDB shall incur no liability towards the bidders, solely by virtue of its invoking sub-rule (2.5.7 - 1); [SPPRA Rule 25 (2)]
3. Intimation of the cancellation of bidding process shall be given promptly to all bidders and bid security shall be returned along with such intimation; [SPPRA Rule 25 (3)]
4. SNDB shall, upon request by any of the bidders, communicate to such bidder, grounds for the cancellation of bidding process, but is not required to justify such grounds. [SPPRA Rule 25 (4)]

### **2.5.8 Mechanism for Redressal of Grievances**

SNDB has a Committee for Complaint Redressal to address the complaints of bidder that may occur during the procurement proceedings. [SPPRA Rule 31 (1)]

Any bidder being aggrieved by any act or decision of the SNDB during procurement proceedings may lodge a written complaint after the decision causing the grievance has been announced. [SPPRA Rule 31(3)]

The complaint redressal committee upon receiving a complaint from an aggrieved bidder may, if satisfied; [SPPRA Rule 31(4)]

1. prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulations; [SPPRA Rule 31(4-a)]
2. annul in whole or in part, any unauthorized act or decision of the procurement committee; [SPPRA Rule 31(4-b)] and

3. reverse any decision of the procurement committee or substitute its own decision for such a decision;

Provided that the complaint redressal committee shall not make any decision to award the contract. [SPPRA Rule 31(4-c)]

SNDB shall announce its decision as to the grievance within seven (7) days. The decision shall be intimated to the Bidder and the Authority within three (3) working days by SNDB. [SPPRA Rule 31(5)]

SNDB shall award the contract only after the decision of the complaint redressal committee [SPPRA Rule 31 (6)]

Mere fact of lodging of a complaint by a bidder shall no warrant suspension of the procurement proceedings. [SPPRA Rule 31(7)]

### **2.5.9 Review Committee**

A bidder not satisfied with decision of the procuring agency's complaints redressal committee may lodge an appeal to the Review Committee; provided that he has not withdrawn the bid security, if any, deposited by him. [SPPRA Rule 32 (1)].

The bidder shall submit the following documents to the Review Committee: [SPPRA Rule 32 (5)].

(a) A letter stating his wish to appeal to the Review Committee and nature of complaint; [SPPRA Rule 32 (5-a)].

(b) A copy of the complaint earlier submitted to the complaint redressal committee of the department; [SPPRA Rule 32 (5-b)].

(c) Copy of the decision of Procuring Agency / Complaint Redressal Committee. [SPPRA Rule 32 (5-c)].

On receipt of appeal, the Chairperson shall convene a meeting of the Review Committee within seven working days; [SPPRA Rule 32 (6)].

It shall be mandatory for the appellant and the Head of procuring agency or his nominee not below the rank of BS-19 to appear before the Review Committee as and when called and produce documents, if required; [SPPRA Rule 32 (8)].

In case the appellant fails to appear twice despite the service of notice of appearance, the appeal may be decided ex-parte; [SPPRA Rule 32 (9)].

The Review Committee shall hear the parties and announce its decision within ten working days of submission of appeal; [SPPRA Rule 32 (10)].

The decision of Review Committee shall be final and binding upon the procuring agency. After the decision has been announced, the appeal and decision thereof shall be hoisted by the Authority on its website; [SPPRA Rule 32 (11)].

### **2.5.10 Matters not subject to Appeal or Review**

The following actions of the SNDB shall not be subject to the appeal or review: [SPPRA Rule 33]

- Selection method adopted by the SNDB; [SPPRA Rule 33 (1)]
- Decision by the SNDB under ITB section [2.5.7]. [SPPRA Rule 33 (2)]

## **2.6 Opening and Evaluation of Bids**

### **2.6.1 Opening of Bids by SNDB**

The opening of bids shall be as per the procedure set down in Section 2.4.1 dealing with Bidding Process.

### **2.6.2 Clarification of Bids**

No Bidder shall be allowed to alter or modify his bids after the expiry of deadline for the receipt of the bids unless, SNDB may, at its discretion, ask a Bidder for a clarification of bid for evaluation purposes. The request for clarification and the response shall be in writing and no change in the prices or substance of bid shall be sought, offered or permitted. [SPPRA Rule 43]

### **2.6.3 Preliminary Examination**

SNDB will examine the bids to determine whether the bids are complete and the documents have been properly signed and whether the bids are generally in order.

SNDB may waive any minor informality; nonconformity or irregularity in a bid that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder and further provided that such waiver will be at the complete and sole discretion of SNDB.

If a bid is not substantially responsive, it will be rejected by SNDB and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

### **2.6.4 Supplier Evaluation Criteria (Not applicable, as contractors already being qualified)**

All bids shall be evaluated in accordance with the evaluation criteria. [SPPRA Rule 42 (1)]SNDB will evaluate the bids, which have been determined to be substantially responsive and reject any proposal which does not conform to the specified requirements.

### **2.6.5 Eligibility Criteria**

**(Not applicable, as contractors already being qualified)**

### **2.6.6 Discussions Prior to Evaluation**

If required, prior to evaluation of the bid, SNDB may, within 6-7 days of receipt of the bid, call upon any of the Bidders to discuss or to ask for clarification about anything contained in the bid submitted by that Bidder.

## **2.7 Award of Contract**

### **2.7.1 Award Criteria**

Subject to ITB Section [2.7.2], SNDB will award the contract to the successful Bidder, whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

### **2.7.2 SNDB's Right to Accept Any Bid and to reject any or all Bids**

SNDB annul the bidding process and reject all Bids at any time prior to Contract award, without thereby incurring any liability to the Bidder(s).



### **2.7.3 Notification of Award**

Prior to the expiration of the period of bid validity, SNDB will notify the successful Bidder in writing by letter or by facsimile, to be confirmed in writing by letter, that his/her bid has been accepted.

The notification of award will constitute the formation of the Contract.

Upon the successful Bidder's furnishing of the Performance Security pursuant to Section [2.7.5], SNDB will promptly notify each unsuccessful Bidder and will discharge his/her bid security, pursuant to ITB Section [2.4.7].

### **2.7.4 Signing of Contract**

Within 10 Days from the date of Letter of Acceptance, the successful bidder shall furnish to SNDB particulars of the person who would sign the contract on behalf of the successful bidder along with an original power of attorney executed in favour of such person.

The Contract shall be signed by the parties at Central Office SNDB, Karachi, within 10 Days of letter of acceptance date and furnishing the requisite performance security..

### **2.7.5 Performance Security**

Within 7 DAYS of receipt of the Letter of Acceptance from SNDB, the successful Bidder shall furnish to SNDB the Performance Security equals to 5 % of contract price which shall be valid for at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period. The Performance Security shall be in the form of a pay order or demand draft or bank guarantee issued by a reputable commercial bank, acceptable to SNDB, located in Pakistan. [SPPRA Rule 39 (1)]

Failure of the successful Bidder to comply with the requirement of ITB Section [2.7.5] shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event SNDB may make the award to the next lowest evaluated Bidder or call for new bids.

The Performance Security forms at Annexure "C" shall not be completed by the bidders at the time of their bid submission. Only the successful Bidder will be required to provide Performance Security. The Performance Security will be discharged by SNDB and returned to the Supplier not later than thirty (30) days following the date of successful completion of the Supplier's performance obligation under the Contract.

### **2.7.6 General Conditions of Contract**

For detailed General Condition of Contract refer to Section [6.1] of this TD.

### **2.7.7 Special Conditions of Contract**

For detailed Special Condition of Contract refer to Section [6.2] of this TD.

### **2.7.8 Integrity Pact**

The successful bidder shall upon the award of the contract execute an Integrity Pact with SNDB. [Specimen is attached in Annexure "D"] [SPPRA Rule 89]

### **2.7.9 Non-Disclosure Agreement**

The successful bidder shall upon the award of the contract execute a Non-Disclosure Agreement with SNDB. *[Specimen is attached in Annexure "E"]*

### **2.7.10 Mode of Payment**

**The payment will be given as per following schedule,**

- A, 30% on completion of about 35% works
- B, further 30% on completion of about 60% work
- C, 35% on satisfactory completion of entire works
- D, 05% , on completion of 3 month's defect liability period, from the date of actual completion.

### 3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Prequalified Contractors (SPPRA S.No. 22847) for Renovation etc. at Mustafa Abad, Kasur Branch.

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

The complete set of tender consist of following,

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

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

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

**The salient works which are the part of requirement will by as under:**

1. Your given per sq. feet rates will be based only for area, inside the developed branch . However provision for entire works, given follows and mentioned in specification will be included in internal area's PSFT charges and no additional payment for any work, executed outside will be given. We will multiply your given PSFT rates with internal developed area (Only between the internal walls) and will get entire internal and outer works with in that cost.
2. The cost of various works, which will be executed at outside of covered premises, such as entire outer paint, tough pavers at parking area, front elevation tiles with approved pattern, veranda works, terrace works, ATM and branch Steps, etc, will be calculated by the vender after visit of site and will be included in PSFT rate of developed area.
3. The given PSFT rates will also include charges for approval of proposed lay out / construction, from respective town / Municipal Corporation, if any.
4. Comprehensive visit of site and submission of proposed lay out plan. The number of required counters, staff strength and requirement of lockers will be given by the bank.
5. Complete demolition of existing structure, necessary for establishment of new branch, including brick walls, RCC, slab, bean, floor, etc. and removal of debris.
6. New Block masonry / Brick masonry walls/ RCC slab / lintel for bath, stores, guard post, ATM room, and other works as per plan.

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

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

	Providing and laying Brick or block masonry with first class solid burnt brick set in (1:4) cement sand mortar in super structure including scaffolding, curing, drilling for wall ties where brick work joins R.C.C columns, walls etc. Complete in all respects as per drawings and specifications to complete satisfaction of the consultant.
i	Internal walls 4.5" thick
ii	Internal walls 6" thick
iii	External walls 9" thick
	-
5	<b><u>PLASTER WORK</u></b>
	Providing and laying plaster (thickness and Cement ratio as indicate in sub items below) with cement sand (CS) mortar on masonry and concrete surfaces, with G.I. expanded metal mesh at the interfaces / joints of structures of different materials, staging and curing, plaster stopper, corner beads, channels for making grooves and drip course etc., where required and/or as directed by the Architect / Engineer complete in all respect.
i)	1/2" thick plaster with 1:4 CS mortar on internal walls/ceiling
ii)	3/4" thick plaster with 1:3 CS mortar on external walls
	-
6	<b><u>PORCELAIN TILES ON FLOOR &amp; SKIRTING</u></b>
	Providing and laying glazed full body Porcelain of approved design, colour and pattern Tiles , china or bone colour Master full body porcelain or equivalent , setting in Stile dry bond (with cement), with matching color imported Grout. Complete in all respect, including curing, cleaning, finishing & hacking/chipping of existing surface for bonding where necessary, etc. as per specifications and/or as directed by the Architect / Engineer (at any elevation)
i)	On Floor : 20" x 20"
ii)	In Skirting : 4" x 20"
i)	P.C.C (1:4:8)100mm thick.
ii)	P.C.C (1:2:4) 50mm thick, top made rough to receive floor finishes.
8	<b><u>CERAMIC TILES (TOILETS &amp; KITCHEN)</u></b>
	Provide and lay Ceramic Tiles (Matt or Glazed) of approved quality, beige / ivory colour Master tile, 9117 base color white with grey pigmentation Salt and pepper style for bathroom flooring and walls (Master Tile 12" x 12" LPF 28-108 for bath walls in light Beige color and Flooring Dark Beige LPF 14-106) for flooring / walls and in slope, if required, with 1:4 cement sand mortar of required thickness to achieve a minimum overall finished floor thickness of 2", setting the tiles with neat cement mortar, grouting the joints 1/4" with matching grout of approved supplier, curing, cleaning, finishing & hacking/chipping of existing surface for bonding where necessary, etc. complete in all respect.

i)	Ceramic Matt Tiles 12" x 12" (For Floors).
ii)	Ceramic Glazed Tiles 12" x 12" (On Walls).
9	<b><u>FALSE CELING</u></b>
a)	<b><u>Gypsum Board (24"X24")</u></b>
	Providing & laying 9 or 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent (with aluminum foil at back) in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated aluminum, " T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.
10	<b><u>COLUMNS CLADDING ( Only main city branches)</u></b>
	Provide, make Cladding with 1/2" MDF board over treated partal wood framing horizontal and vertically over column from +2'-6" elevation up to false ceiling level as per drawing. Including all fittings polishing etc., complete in all respects. From 0' - 0" to 2'-6" Porcelain tile Spanish cladding or equivalent.
11	<b><u>WOODEN CABINETS</u></b>
a)	<b><u>Kitchen Cabinets</u></b>
	Provide and install in position wooden pantry cabinets, consisting of PARTAL wood battens / framing, 3/4" thick chipboard 600 density shelf, partition and shutter, with beach wood lipping, MDF drawers with imported roller runners, hinges imported Japanese type or equivalent to show 1/4" groove in between, approved Fomite Formica finish on both sides of shutter, including all kind of best quality hardware's, spring hinges, SS handles, locks etc. Complete in all respects.
i)	Wall hanging cabinet 18" deep.
ii)	Wooden base cabinet 24" deep.
b)	<b><u>Full Height Cabinets (for Record Room) . / Store</u></b>
	Providing and fabrication in position two full height cabinets in record room (3' wide & 18" deep), consisting of 3/4" thick BEACH laminated board boxing with 3/4" thick beech wood Formica finished leaves. 1/4"x 3/4" solid Beech wood lipping with 1/2"x1" thick beech wood frame would be provided in front of boxes with clear lacquer polish. All fittings i.e. screws, bolts imported Italian hinges or equivalent, catchers, locks, handles and all other accessories are part of the job including anti-termite treatment etc. Complete in all respects. .
12	<b><u>INTERNAL PAINT</u></b>

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



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

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

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

### PLUMBING WORKS

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

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

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

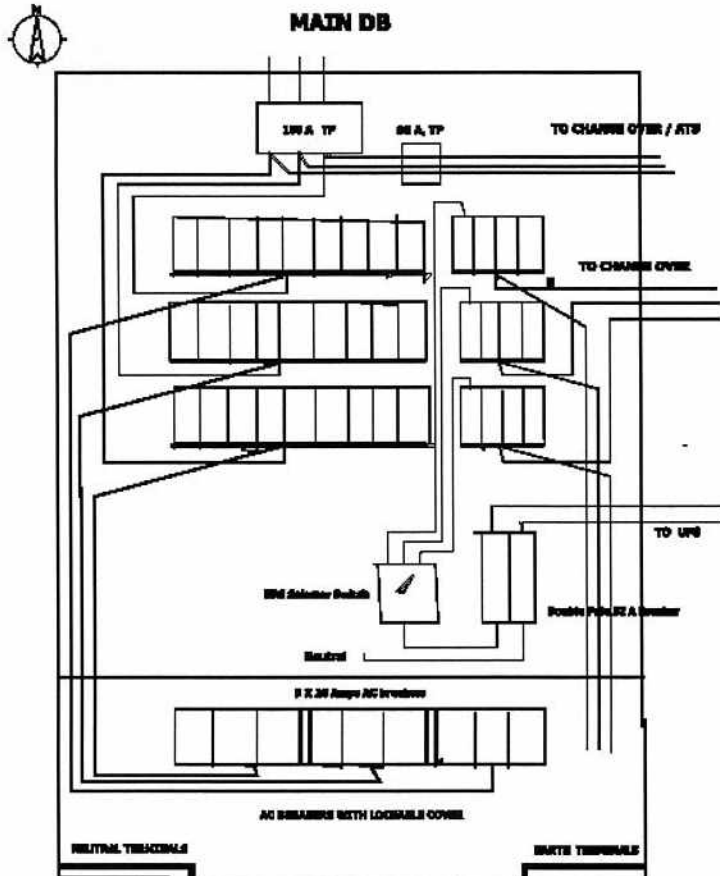
1	<p>Supply, installation and commissioning of <b>Light Circuit</b> wiring, from MCB in DB to Switch Board to be wired with 3x2.5mm sq. (P+N+PE) PVC insulated 300/500 V grade wire, manufactured by M/s. AGE, Pioneer, FASTor equivalent, pioneer or as specified in Annexure A, in and including cost of 1"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

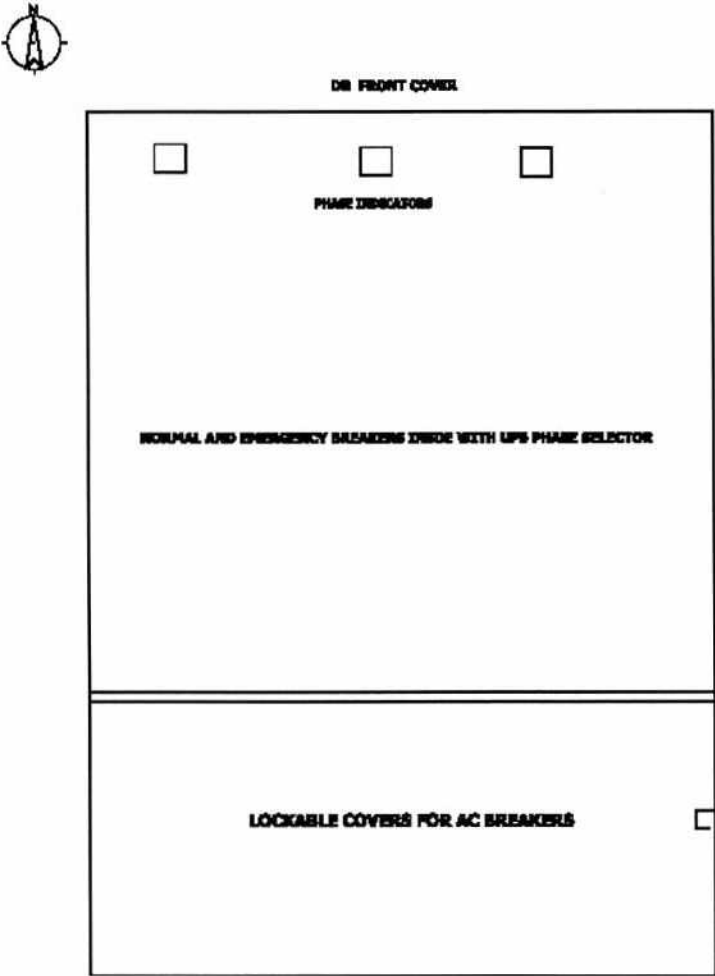
5	Providing & wiring of <b>1-3 pin 10 Amps</b> power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm <sup>2</sup> 1 core CU/PVC insulated cable in 25mm dia PVC conduit make Beta, Popular, recessed in wall/floor, above false ceiling or as required as per site conditions, all PVC conduit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

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



	One 100 Amps TP , approved Brand main breaker will be installed outside for KESC / WAPDA, incomming power supply, including connection to breaker, outgoing three phase four wires approved brand 25mm2 PVC cable from breaker to inside main DB breaker, with earthing of its above referred MS box.
<b><u>MAIN DB, Raw power, AC and power sockets with Emergency power</u></b>	
<b>11</b>	Main DB will be above referred specification but will have one 100 Amps Main Braker, one TP 60 A breaker fot ATS supply, 18, 15/20 A breakers of Terasaki / Ligrant / Clipsal, at KE / Wapda side, 9, 20 A breakers for generator side, One three phase selector switch, one double pole 32 A breaker for UPS, 9 , 20 A breakers for AC, at bellow with provision of generator wiring, volt meter, selector, three indicators, complete with all respect, Earth and neutral terminal, as per attached drawing



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

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

17	<p>Installation of Bank's supplied Split Air Conditioners (SAC) including USA or equivalent copper piping with installation &amp; testing complete in all respects; including control wiring from outdoor unit to indoor with 4 x 4 mm.sq. + 1 x 4 mm.sq wire drawn in PVC 'D' class conduit clipped to wall or ceiling (wiring make Pakistan Cable, AGE or Pioneer or equivalent). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators or equivalent.</p>
	<p>Provide &amp; fix UPVC pipe, Beta or popular , for AC drain system, (medium) conforming to BSS 1307 of 1957, along with GI fittings such as tees, elbows, unions, reducers, sockets, teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aeroflex insulation.</p>
	<p>i. 1-1/4" dia</p>
	<p>ii. 3/4" dia</p>
18	<p><b>CERTIFICATION / DRAWINGS</b></p> <p>Following certification will be provided by the contractor, after completion of work/  1, Earth Pits Test Report ( Pit will be prepared in front of bank's representative)  2, Photos of steel of strong room, before casting required.  3, Electrical, networking as built drawing  4, Networking points test report with nod number  5, Exact Internal measurement sheet of area.</p> <p><b><u>Special Site requirements</u></b>  Provision for Emergency Exit to be made.</p> <p>NOTE</p> <ul style="list-style-type: none"> <li>• It is an already functional Bank Alfalah branch. All works are already done / available. Before filling tender, please visit the branch and consider only required works. However painting, polishing, bath fixtures cleaning, replacement, floor / bath tiles , Glasses Sindh Bank's diffused Paper, Ajrak Tiles, front elevation tiles, false ceiling, lights , strong room door, where required will be executed.</li> <li>• <b>Paint or wooden works at newly plastered R.C.C/brick walls will only be executed once they are completely dried &amp; have no dampness at all. The walls should be dried by use of high voltage (10V) electric hangers and with the help of fans</b></li> </ul>

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017)

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

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Mustafa Abad, Kasur Branch	<b>1650 sq.ft(Approx.)</b> (As per specification mentioned in scope of work)		

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

**Note**

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security.** 2% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.

Signature & Stamp of Bidder \_\_\_\_\_

## **5 Contract**

### **5.1 Conditions of Contract**

#### **5.1.1 Definitions**

In this contract, the following terms shall be interpreted as indicated:

“Applicable Law” means the Sindh Public Procurement Act 2009 and the Sindh Public Procurement Rules 2010 (Amended 2017).

“Procuring Agency” or “PA” means SNDB Contractor.

“Contract” means the Contract signed by the Parties and all the attached documents listed in its Clause 1 that is General Conditions (GC), and the Special Conditions (SC).

“Contract Price” means the price to be paid for the performance of the Services. “Effective Date” means the date on which this Contract comes into force.

“GC” mean these General Conditions of Contract.

“Government” means the Government of Sindh.

“Currency” means Pak Rupees.

“Member” means any of the entities that make up the joint venture/consortium/association, and “Members” means all these entities.

“Party” means the PA or the Contractor, as the case may be, and “Parties” means both of them.

“Personnel” means persons hired by the Contractor or by any Sub- Contractors and assigned to the performance of the Services or any part thereof.

“SC” means the Special Conditions of Contract by which the GC may be amended or supplemented.

“Services” means the services to be performed by the Contractor pursuant to this Contract, as described in the scope of services.

“In writing” means communicated in written form with proof of receipt.

#### **5.1.2 Law Governing Contract**

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the laws of the Islamic Republic of Pakistan.

#### **5.1.3 Notice**

- Any notice, request or consent required or permitted to be given or made pursuant to this Contract 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 address specified in the SC.

- A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address specified in the SC.

#### **5.1.4 Authorized Representative**

Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the SNDB or the Supplier may be taken or executed by the officials.

#### **5.1.5 Taxes and Duties**

The Supplier, Sub-Suppliers, and their Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the SC, the amount of which is deemed to have been included in the Contract Price.

#### **5.1.6 Effectiveness of Contract**

This Contract shall come into effect on the date the Contract is signed by both Parties. The date the Contract comes into effect is defined as the Effective Date.

#### **5.1.7 Expiration of Contract**

Unless terminated earlier pursuant to Clause GC 5.1.17 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SC.

#### **5.1.8 Modifications or Variations**

Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.

#### **5.1.9 Force Majeure**

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

##### **5.1.9.1 No Breach of Contract**

The failure of a Party to fulfil any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

##### **5.1.9.2 Extension of Time**

Any period within which a Party shall, pursuant to this Contract, 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.



## **5.1.10 Termination**

### **5.1.10.1 Termination by SNDB**

The SNDB may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (f) of this Clause GC 5.1.10.1. In such an occurrence the SNDB shall give a not less than thirty (30) days' written notice of termination to the Supplier, and sixty (60) days' in the case of the event referred to in (e).

- a. If the Supplier does not remedy the failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the SNDB may have subsequently approved in writing;
- b. If the Supplier becomes insolvent or bankrupt;
- c. If the Supplier, in the judgment of the SNDB has engaged incorrupt or fraudulent practices in competing for or in executing the Contract;
- d. If, as the result of Force Majeure, the Supplier(s) are unable to perform a material portion of the Services for a period of not less than sixty (60) days; and
- e. If the SNDB, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.

### **5.1.10.2 Termination by the Supplier**

The Suppliers may terminate this Contract, by not less than thirty (30) days' written notice to the SNDB, such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (c) of this Clause GC 5.1.10.2

- a. If the SNDB fails to pay any money due to the Supplier pursuant to this Contract without Suppliers fault.
- b. If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

### **5.1.10.3 Payment upon Termination**

Upon termination of this Contract pursuant to Clauses GC 5.1.10.1 or GC 5.1.10.2, the SNDB shall make the following payments to the Supplier:

- a. Payment for Services satisfactorily performed prior to the effective date of termination;
- b. except in the case of termination pursuant to paragraphs (a) through (c), and (f) of Clause GC 5.1.10.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel and their eligible dependents.

## **5.1.11 Good Faith**

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

## **5.1.12 Settlement of Disputes**

### **5.1.12.1 Amicable Settlement**

The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Contract 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 this Contract or its interpretation.

### **5.1.12.2 Arbitration**

If the SNDB and the Supplier fail to amicably settle any dispute arising out of or in connection with the Contract within ten (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.

### **5.1.13 Data Ownership**

The data in the implemented Computer System shall at all times remain the exclusive property of SNDB. The Supplier is hereby required to transfer all necessary passwords, access codes or other information required for full access to the data to SNDB upon successful commissioning of the Computer System and should not be available to any other party including the employees of the supplier.

## **5.1.14 Obligations of the Supplier**

The Supplier 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 Supplier shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the SNDB, and shall at all times support and safeguard the SNDB legitimate interests in any dealings with Sub-Suppliers or third Parties.

### **5.1.14.1 Conflict of Interest**

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

### **5.1.14.2 Confidentiality**

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

## **5.2 Special Conditions of Contract**

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

### **5.2.1 Performance Security**

The amount of performance security shall be two (2%) percent of the Contract Price

### **5.2.2 Payment**

The payment to be made to the Supplier under this Contract shall be made in accordance with the payment schedule as shall be agreed between SNDB and the Supplier.

### **5.2.3 Price**

Schedule of prices shall be as fixed in the Contract.

## Annexure “A”

### BID FORM

Dated: \_\_\_\_\_, 2017

To,

Head of Administration Division  
SINDH BANK LIMITED  
HEAD OFFICE  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Karachi 75600

Gentleman,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer, in conformity with the said bidding documents for the sum of currency \_\_\_\_\_ [total bid amount in words and figures].

We undertake, if our Bid is accepted, [to provide goods/work/related service], that will be in accordance with the terms defined in the proposal and /or contract.

Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries \_\_\_\_\_.

If our Bid is accepted, we will obtain the Bank Guarantee in a sum equivalent to ten percent (2%) of the Contract Price for the due performance of the Contract, in the form prescribed by SNDB.

We agree to abide by this Bid for a period of ninety (90) days from the date fixed for Bid Opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid and to contract execution if we are awarded the contract, are listed below:

**Name & Address of Agent**

**Amount and Currency**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(If none, State none)

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2017.

\_\_\_\_\_

\_\_\_\_\_

*[Signature]*

*[In the Capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

**SPECIMEN**

## **Annexure “B”**

### **BID SECURITY FORM**

Whereas [name of the Bidder] has submitted its bid dated [date of submission of bid] for \_\_\_\_\_.

KNOW ALL PEOPLE by these presents that WE [name of bank] of [name of country], having our registered office at [address of bank] (hereinafter called “the Bank”), are bound unto SNDB (hereinafter called “the Purchaser”) in the sum of \_\_\_\_\_ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_ day of \_\_\_\_ 2017.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraw its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the SNDB during the period of bid validity:
  - a. fails or refuses to execute the Contract, if required; or
  - b. fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

We undertake to pay to the Purchaser up to the above amount upon receipt of its written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity and any demand in respect thereof shall reach the Bank not later than the above date.

*[Signature and Seal of the Bank]*

## Annexure “C”

### PERFORMANCE SECURITY FORM

To,

Head of Administration Division  
SINDH BANK LIMITED  
HEADOFFICE  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Karachi 75600

WHEREAS [name of Supplier] (hereinafter called “Supplier” or “Contractor”) has undertaken, in pursuance of Contract No. \_\_\_\_\_ [reference number of the contract] dated \_\_\_\_ 2017 to \_\_\_\_\_ [details of task to be inserted here] (hereinafter called “the Contract”).

AND WHEREAS we have agreed to give the Supplier / Contractor guarantee as required pursuant to the budding document and the contract:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier / Contractor, up to a total of [amount of the guarantee in words and figures], and we undertake to pay you, upon your first written demand declaring the Supplier / Contractor to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [amount of guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_ day of \_\_\_\_\_ 2017.

#### Signature and Seal of the Guarantors

**Name of Bank**

**Address**

**Date**

## Annexure “D”

### FORM OF CONTRACT

#### Declaration of Fees, Commissions and Brokerage etc Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010

\_\_\_\_\_ [the Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, [the Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder’s fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[The Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. [The Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [the Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder’s fee or kickback given by [the Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

#### For and On Behalf Of

\_\_\_\_\_

**Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**NIC No:** \_\_\_\_\_



## **Form of Contract**

## **Annexure “E”**

This Mutual Non-Disclosure Agreement (“Agreement”) is made and entered into between Sindh Bank Limited, and [Supplier Name], individually referred to as a ‘Party’ and collectively referred to as the ‘Parties’. The Parties wish to exchange Confidential Information (as defined below in Section 2) for the following purpose(s): a) to evaluate whether to enter into a contemplated business transaction; and b) if the Parties enter into an agreement related to such business transaction, to fulfil each Party’s confidentiality obligations to the extent the terms set forth below are incorporated therein (the “Purpose”).

The Parties have entered into this Agreement to protect the confidentiality of information in accordance with the following terms:

1. The Effective Date of this Agreement is \_\_\_\_\_ 2017.
2. In connection with the Purpose, a Party may disclose certain information it considers confidential and/or proprietary (“Confidential Information”) to the other Party including, but not limited to, tangible, intangible, visual, electronic, present, or future information such as:
  - Trade secrets;
  - Financial information, including pricing;
  - Technical information, including research, development, procedures, algorithms, data, designs, and know-how;
  - Business information, including operations, planning, marketing interests, and products;
  - The terms of any agreement entered into between the Parties and the discussions, negotiations and proposals related thereto; and
  - Information acquired during any facilities tours.
3. The Party receiving Confidential Information (a “Recipient”) will only have a duty to protect Confidential Information disclosed to it by the other Party (“Discloser”):
  - If it is clearly and conspicuously marked as “confidential” or with a similar designation;
  - If it is identified by the Discloser as confidential and/or proprietary before, during, or promptly after presentation or communication; or
  - If it is disclosed in a manner in which the Discloser reasonably communicated, or the Recipient should reasonably have understood under the circumstances, including without limitation those described in Section 2 above, that the disclosure should be treated as confidential, whether or not the specific designation "confidential" or any similar designation is used.
4. A Recipient will use the Confidential Information only for the Purpose described above. A Recipient will use the same degree of care, but no less than a reasonable degree of care, as the Recipient uses with respect to its own information of a similar nature to protect the Confidential Information and to prevent:
  - Any use of Confidential Information in violation of this agreement; and/or

- Communication of Confidential Information to any unauthorized third parties. Confidential Information may only be disseminated to employees, directors, agents or third party contractors of Recipient with a need to know and who have first signed an agreement with either of the Parties containing confidentiality provisions substantially similar to those set forth herein.
5. Each Party agrees that it shall not do the following, except with the advanced review and written approval of the other Party:
- Issue or release any articles, advertising, publicity or other matter relating to this Agreement (including the fact that a meeting or discussion has taken place between the Parties) or mentioning or implying the name of the other Party; or
  - Make copies of documents containing Confidential Information.
6. This Agreement imposes no obligation upon a Recipient with respect to Confidential Information that:
- Was known to the Recipient before receipt from the Discloser;
  - Is or becomes publicly available through no fault of the Recipient;
  - Is independently developed by the Recipient without a breach of this Agreement;
  - Is disclosed by the Recipient with the Discloser's prior written approval; or
  - Is required to be disclosed by operation of law, court order or other governmental demand ("Process"); provided that (i) the Recipient shall immediately notify the Discloser of such Process; and (ii) the Recipient shall not produce or disclose Confidential Information in response to the Process unless the Discloser has: (a) requested protection from the legal or governmental authority requiring the Process and such request has been denied, (b) consented in writing to the production or disclosure of the Confidential Information in response to the Process, or (c) taken no action to protect its interest in the Confidential Information within 14 business days after receipt of notice from the Recipient of its obligation to produce or disclose Confidential Information in response to the Process.
7. EACH DISCLOSER WARRANTS THAT IT HAS THE RIGHT TO DISCLOSE ITS CONFIDENTIAL INFORMATION. NO OTHER WARRANTIES ARE MADE. ALL CONFIDENTIAL INFORMATION DISCLOSED HEREUNDER IS PROVIDED "AS IS".
8. Unless the Parties otherwise agree in writing, a Recipient's duty to protect Confidential Information expires [YEARS] from the date of disclosure. A Recipient, upon Discloser's written request, will promptly return all Confidential Information received from the Discloser, together with all copies, or certify in writing that all such Confidential Information and copies thereof have been destroyed. Regardless of whether the Confidential Information is returned or destroyed, the Recipient may retain an archival copy of the Discloser's Confidential Information in the possession of outside counsel of its own choosing for use solely in the event a dispute arises hereunder and only in connection with such dispute.
9. This Agreement imposes no obligation on a Party to exchange Confidential Information, proceed with any business opportunity, or purchase, sell, license and transfer or otherwise make use of any technology, services or products.

10. Each Party acknowledges that damages for improper disclosure of Confidential Information may be irreparable; therefore, the injured Party is entitled to seek equitable relief, including injunction and preliminary injunction, in addition to all other remedies available to it.
11. This Agreement does not create any agency or partnership relationship. This Agreement will not be assignable or transferable by Participant without the prior written consent of the other party.
12. This Agreement may be executed in two or more identical counterparts, each of which shall be deemed to be an original including original signature versions and any version transmitted via facsimile and all of which taken together shall be deemed to constitute the agreement when a duly authorized representative of each party has signed the counterpart.
13. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes any prior oral or written agreements, and all contemporaneous oral communications. All additions or modifications to this Agreement must be made in writing and must be signed by the Parties. Any failure to enforce a provision of this Agreement shall not constitute a waiver thereof or of any other provision.

**Sindh Bank Limited**

**Company Name:**

**Registered Address:**

**Registered Address:**

**Name:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Title:** \_\_\_\_\_

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

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

## **Annexure “F”**

### **Schedule of Opening & Submission of Bid**

For details refer to notification hoisted on Sindh Bank ([www.sindhbankltd.com](http://www.sindhbankltd.com)) and SPPRA ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) websites on the subject matter.

**ANNEXURE “H”**

**CONTRACT AGREEMENT**

THIS AGREEMENT is entered into at Karachi  
on this the \_\_\_\_ day of \_\_\_\_\_, 2017

**BETWEEN**

M/S. \_\_\_\_\_, a sole proprietorship, having its principal place of business at \_\_\_\_\_  
(hereinafter referred to as “Contractor”, which expression shall be deemed to mean and include its  
successors-in-interest and assigns) of the First Part;

**AND**

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

**WHEREAS:**

“THE BANK” intends to acquire the services of “Contractor” for Renovation, Interior and Electrical  
Work, for its \_\_\_\_\_ and Contractor agrees to provide the following services to the bank, as  
per the tender opened on \_\_\_\_\_.

- i. Renovation, Interior and Electrical work as per detailed BOQ submitted to the Bank.  
Total Price as per Financial / Technical Proposal  
Submitted by M/s. \_\_\_\_\_ :Rs. \_\_\_\_\_/-

The terms and conditions are as follows:

**Terms & Conditions:**

All terms and conditions of the tender document will remain part of this agreement.

**Change / alteration in the original Plan:**

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

**Payment Schedule:**

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

- c) Second interim payment will be made on receiving original invoice from the contractor and confirmation of 60% completion of work by respective Area / Regional Manager of the bank.
- d) Final 35% payment will be release to contractor on receipt of final invoice from the contractor and as per actual measurements by the Bank Engineer during his physical inspection of the completed project.
- e) 05% of the total project amount will be retained by the Bank as "Retention Money" which will be released after 90 days of completion of the project alongwith receipt of satisfactory letter from the concerned branch. On completion of said period a final inspection will be carried out and the retention amount will only be released addressing of observation and due verification from concerned Branch Manager.

Period of Contract:

- Date of Handing over site \_\_\_\_\_
- Branch Completion date: \_\_\_\_\_

Commencement of Work:

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

Penalty:

- The completion period of the awarded work will be 45 days from the date of handing over the site.
- In case of delay in completion, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The rates quoted by the Contractor will include all works, necessary for establishment of Bank Branch, complete in all respect strictly in accordance with our specifications given in design book. In case of any deviation in design/ specification, without written permission of Bank's Engineer, the payment of such item will not be paid and the contractor will be liable to replace the objected item as per the design book at his own cost.

Notice:

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

Authorized Representative:

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

Taxes and Duties:

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

Termination of Agreement by the Bank:

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

Termination of Agreement by the Contractor:

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

Force Majeure:

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

Extension of Time:

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

Good Faith:

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

Settlement of Disputes:

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

Obligation of the Contractor:

- The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Bank, and shall at all times support and safeguard the Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier

Conflict of Interest:

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

Confidentiality:

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



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

Contractor Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Company Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Stamp

Costumer Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Company Name **Sindh Bank Limited**

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

Stamp

**Witness:**

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Company Name **Sindh Bank Limited**

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

**Witness:**

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

**ANNEXURE “I”**

## SPECIAL STIPULATIONS

1	Engineer's Authority to issue variation in emergency.	15% of the Contract Price stated in the Letter of Acceptance.(as per SPPRA)
2	Amount of Performance Security	2% of Contract Price stated in the Letter of Acceptance.
3	Time for Furnishing Programme	Within 45 days from the date of receipt of Letter of Acceptance.
4	Time for Commencement	Within 7 days from the date of receipt of Engineer's Notice to Commence which shall be issued within Seven (7) days after signing
5	Time for Completion	45 days from the date of receipt of Engineer's Notice to Commence.
6	Defect Liability Period	Six month from the effective date of taking over Certificate.

**Annexure “I”**

**UNDERTAKING/AFFIDAVIT**

To be typed on Rs.50/- Stamp Paper

**AFFIDAVIT / DECLARATION**

**(AS REQUIRED BY THE STATE BANK OF PAKISTAN THROUGH  
BPRD CIRCULAR NO.13, DATED DECEMBER, 11, 2014)**

I, \_\_\_\_\_ S/o \_\_\_\_\_, Proprietor/Authorized  
Representative/Partner/Director of M/s \_\_\_\_\_, having NTN # \_\_\_\_\_,  
holding CNIC # \_\_\_\_\_, do hereby state on solemn affirmation as under:-

1. That the above named firm/company has not been adjudged an insolvent from any Court of law.
2. That no execution of decree or order of any Court remains unsatisfied against the firm/company.
3. That the above named firm/company has not been compounded with its creditors.
4. That my/our firm/company has not been convicted of a financial crime.

That whatever stated above is true and correct as to the best of my knowledge and belief.

City: \_\_\_\_\_

Dated. \_\_\_\_\_

**DEPONENT**

(PROPRIETOR / REPRESENTATIVE)/DIRECTOR

Solemnly affirmed and stated by the above named deponent, personally, before me, on  
this \_\_\_\_\_ day of \_\_\_\_\_ 2017 , who has been identified as per his CNIC.

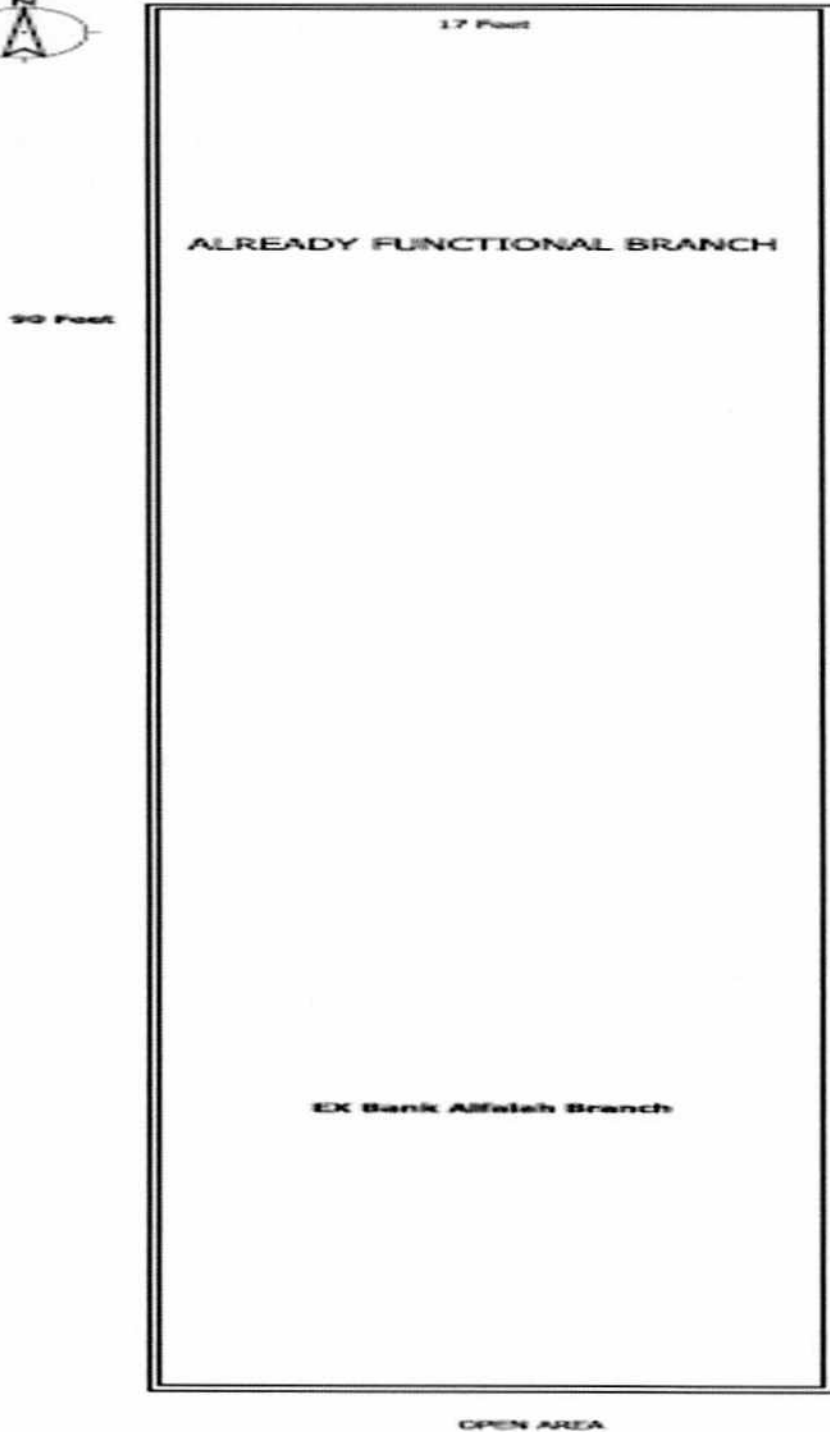
**COMMISSIONER FOR TAKING AFFIDAVIT**

## Annexure “J”

### Drawing



#### PROPOSED MUSTAFA ABAD LAY OUT Main Road

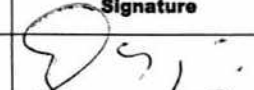
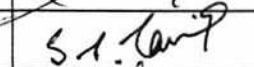



**TENTATIVE PROCUREMENT PLAN FOR GOODS, WORKS & GENERAL SERVICES FOR THE YEAR 2017-18**

S #	Items / Description	Estimated Cost (in Rs.) Million	Method of Procurement	Tentative Requirement	Anticipated/Actual Date of Start	Anticipated/Actual Date of Completion
1	Supply & Installation of Generators	63	Single Stage Two Envelope	For 40 Up Coming Branches	July-17	July-18
2	Supply & Printing of Security Stationary	24	___Do___	For 300 Branches	July-17	July-18
3	Provision of Strong Room Door / Lockers	14.8	Single Stage One Envelope	For 40 Up Coming Branches	July-17	July-18
4	Supply of Cash Management Equipment	0.7	___Do___	For 40 Up Coming Branches	July-17	July-18
5	Supply & Installation of Furniture Items	20	___Do___	For 40 Up Coming Branches	July-17	July-18
6	Supply & Installation of Access Control Door Lock	0.8	___Do___	For 40 Up Coming Branches	July-17	July-18
7	Supply & Installation of LED/Panaflex Signboard	7.3	___Do___	For 40 Up Coming Branches	July-17	July-18
8	Supply & Installation of Security Alarm System	3.7	___Do___	For 40 Up Coming Branches	July-17	July-18
9	Supply, Installation & Maintenance of Fire Alarm System/Smoke Detector	3	___Do___	For 40 Up Coming Branches	July-17	July-18
10	Supply of Fire Extinguishers	2	___Do___	For 40 Up Coming Branches	July-17	July-18
11	Supply of Printed Stationery	22.5	Single Stage Two Envelope	For 300 Branches	July-17	July-18
12	Supply & Printing of Miscellaneous Items for Product Development & Media Dept.	1	Single Stage One Envelope	For 40 Up Coming Branches	July-17	July-18
13	Supply & Installation of Splits AC	13.6	Single Stage One Envelope	For 40 Up Coming Branches	July-17	July-18
14	Supply & Installation of CCTV System	10.8	Single Stage Two Envelope	For 40 Up Coming Branches	July-17	July-18
15	Supply & Installation of UPS Batteries	18	Single Stage One Envelope	For 40 Up Coming Branches	July-17	July-18
16	Supply & Installation of 6 KVA UPS	17	Single Stage One Envelope	For 40 Up Coming Branches	July-17	July-18
17	Supply & Installation of 3 KVA	9.2	Single Stage One Envelope	For 40 Up Coming Branches	July-17	July-18
18	Supply & Installation of Refrigerators & Microwaves	1.5	Single Stage One Envelope	For 40 Up Coming Branches	July-17	July-18
19	Acquiring of Branch Premises	64	___Do___	For 40 Up Coming Branches	July-17	July-18
20	Renovation of Branches	140	___Do___	For 40 Up Coming Branches	July-17	July-18
21	Time Attendance Machines	1.2	___Do___	For 40 Up Coming Branches	July-17	July-18
22	Supply of Metal Detector	0.16	___Do___	For 40 Up Coming Branches	July-17	July-18
23	Supply & Installation of Shrink Wrapping Machines	0.9	___Do___	For 04 Branches	July-17	July-18
24	Supply & Installation of Note Sorting Machines	1.1	___Do___	For 02 Branches	July-17	July-18
25	Supply & Installation of Isolation Transformers	0.5	___Do___	For 25 Branches	July-17	July-18
<b>Grand Total</b>		<b>440.76</b>				

The above procurement plan for the year 2017-18 is required to be hoisted on SPPRA and SNDB websites and is accordingly forwarded for approval of the members of Procurement Committee, please.

**PROCUREMENT COMMITTEE MEMBERS**

Name & Designation	Comments/Recommendation	Signature
Lt.Col. (R) Shahzad Begg Head of Admin-Member		
Saeed Jamal CFO		
Syed Muhammad Aqeel Chief Manager IDBL		

**farhan.amir@sindhbankltd.com**

**From:** <farhan.amir@sindhbankltd.com>  
**Date:** Monday, September 25, 2017 11:24 AM  
**To:** "SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>  
**Cc:** <ather.iqbal@sindhbankltd.com>; "moin" <moin.uddin@sndb.com>; <hina.awan@sindhbankltd.com>; <arcika.traders@gmail.com>; <info@rrassociate.net>; "adnan ahmed" <adnanxahmed@gmail.com>; <za.construction@yahoo.com>; <maysainterior@gmail.com>; <afzaalgilani169@hotmail.com>; <hamid@memarassociates.com>; <memaarassociates@ymail.com>; <raienter19@yahoo.com>

**Attach:** Renovation advertisement pabbi mustaafabad.pdf; MUstafaabad.pdf  
**Subject:** Hoisting of Tender Document & Notification- Renovation of Mustaafaabad Laylani Branch Distt. Kasur  
 Dear All,

Sealed bids are invited under SPPRA Rules, 2010 (Amended 2017) from the panel of approved contractors, refers SPPRA Serial No. 26428, for the following works;

S.No	Description	Availability of Tender / Bid Documents (During Working Hours)	Last Date/Time of Submission of Bid	Tender/ Bid Opening Date/Time
01	<b>Renovation of Mustafaabad (Lalyani) - Distt. Kasur Branch</b>	25/09/2017 to 12/10/2017	13/10/2017 upto 1500 Hrs	13/10/2017 at 1600 Hrs

Tender documents and other relevant details may be collected (during office hours) on submission of a written request (specimen attached) on company's letterhead from the following address on payment of Rs.300/- (Non-Refundable) for tender, through pay order in the name of "SINDH BANK LIMITED".

**Submission of Bid by all prequalified contractors is mandatory as non-participation will disqualify the contractors from future participation.**

Attachment of 2% of the total bid cost as a Bid Security in the form of pay order, call on deposit, demand draft or Bank guarantee in the name of SINDH BANK LIMITED with the FINANCIAL PROPOSAL is mandatory. No tender will be accepted without Bid Security & such tender(s) without Bid Security will be rejected out rightly.

The Bidder may download the bidding document from Sindh Bank Ltd / SPPRA websites and deposit the same along with the tender fee.

This notification along with tender documents are available on the web-sites of Sindh Bank Limited ([www.sindhbankltd.com](http://www.sindhbankltd.com)) & SPPRA ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)).

In case of undesirable circumstances on submission/opening date & time or if Government declares holiday the tender shall be submitted/opened on the next working day at the same time & venue.

Address for submission/venue of opening of Tender Documents are as under:

EVP – Head of Administration Division  
 Sindh Bank Limited, Basement-2 Floor,  
 Federation House, Abdullah Shah Ghazi Road,  
 Clifton, Karachi-75600, Pakistan.  
 Office: + 92-21-35829363  
 Fax: + 92-21-35870543