

Dated: 20.05.2019

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

From	Administration Division
To	Deputy Director, SPPRA

Subject: Submission of Pay order for Hoisting Charges on SPPRA Website –

1. Renovation of Madeji Branch

Dear Sir,

Enclosed please find following PO for submission to SPPRA for compliance of Rule 17 & 18.

S.No	Documents Attached	SPPRA S.No
01	<ol style="list-style-type: none"> 1. Pay Order No : <u>0827663</u> Amount Rs.5,000/- 2. Notice Inviting Tender 3. Prequalification Result 4. Notification of Procurement Committee 5. Notification of Complaint Redressal Committee 6. Bidding Documents/Branch Design Booklet 7. Annual Procurement Plan 8. Email Copy 9. Soft Copy (CD) 	26428 & 34861

Regards,



Farhan A. Siddiqui

AVP-II/Administration Division

Dear All,

Sealed bids are invited under SPPRA Rules, 2010 (Amended 2017) from the panel of approved contractors, refers SPPRA Serial No. 26428 & 34861 for the following work;

S.No	Description	Availability of Tender / Bid Documents (During Working Hours)	Last Date/Time of Submission of Bid	Tender/ Bid Opening Date/Time
01	Renovation of Madeji Branch	20/05/2019 to 10/06/2019	11/06/2019 up to 1400 Hrs	11/06/2019 at 1500 Hrs

Tender documents and other relevant details may be collected (during office hours) on submission of a written request 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".

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) & SPPRA (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: +92-21-35829320/403

Fax: +92-21-35870543

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS
(For Punjab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions Including Capital Territory)
Bid Evaluation Report

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TO/663/2016
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in (For Punjab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions Including Capital Territory) Bid Evaluation Report
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2015)
6	Total Bid Documents Sold	12
7	Total Bids Received	12
8	Technical Bid Opening Date & Time	26/02/2016 at 1600 Hrs.
10	No. of bid qualified	07
11	Bid(s) Rejected	-

List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction,
Electrical Work in Punjab

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Memar Associates	QUALIFIED
02	M/s. Z. A Construction	QUALIFIED
03	M/s. Arcika Trader & Contractor	QUALIFIED
04	M/s. R.R Associates	QUALIFIED
05	M/s. Maysa Interior	QUALIFIED
06	M/s. IRIS	QUALIFIED
07	M/s. RAI Enterprises	QUALIFIED
08	M/s. Ajwad	DISQUALIFIED
09	M/s. Rehman Construction	DISQUALIFIED
10	M/s. IFCO	DISQUALIFIED
11	M/s. Muraa	DISQUALIFIED
12	M/s. MEC TECH	DISQUALIFIED

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List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, and Electrical Work in Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions including Capital Territory

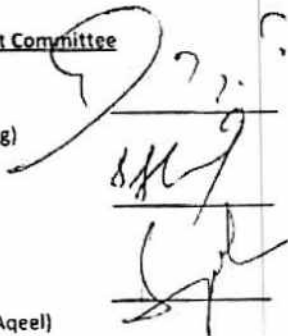
S.No	Firm's Name	Status Qualified/Disqualified
NIL		

Members - Procurement Committee

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

Chief Financial Officer
 (Mr. Saeed Jamal)

Chief Manager, IDBL
 (Mr. Syed Muhammad Aqeel)




SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2016 (For Punjab, A.J.K, KPK, GB)

PUNJAB REGION		Status of Firm			Points Obtained	Years in Business			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFI currently on active		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / DisQualified
S.No	Contractors	Total Points				Total Points				Total Points			Total Points			Total Points				
		Private Limited	Partnership	Sole Proprietors		10 years & above	8 Years & above	5 Years & above		50 Branches & Above	30 Branches & Above		5 and Above	3 and Above		30 million & Above	20 million & Above			
		10	7	5	20	15	10	40	20	10	7	20	10							
1	MEEMAR ASSOCIATES	X	X	Y	5	Y	X	X	20	Y	X	40	Y	X	10	Y	X	20	95	QUALIFIED
1	Z & CONSTRUCTION	X	X	Y	5	Y	X	X	20	Y	X	40	X	Y	7	Y	X	20	92	QUALIFIED
1	ARCKA	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED
1	B.R ASSOCIATES	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED
1	MAYSA INTERIOR	X	X	Y	5	X	Y	X	15	Y	X	40	X	X	0	Y	X	20	80	QUALIFIED
1	MIS	X	X	Y	5	Y	X	Y	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED
1	KAI ENTERPRISES	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED
1	A.MAO	X	X	Y	5	Y	X	X	20	X	Y	20	X	X	0	Y	X	20	85	DISQUALIFIED
1	REEMAN CONSTRUCTIONS	X	X	Y	5	Y	X	X	20	X	Y	20	X	X	0	Y	X	20	65	DISQUALIFIED
1	WCO	Y	X	X	10	Y	X	X	20	Y	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
11	MURAA	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
12	MEC TECH	X	X	Y	5	Y	X	X	20	X	X	0	X	X	0	Y	X	20	45	DISQUALIFIED

Members Signature: Evaluation Committee

Faham A. Siddiqui
Admin Division

Tajmwar Raza
Operable Division

Dishad Hussain Khan
Finance Division

Members Signature: Specification Committee

Muhammad Saleem
Admin Division

Rashid Khan
Operation Division

Rashid Memon
IT Division

Members Signature: Procurement Committee

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

2. Mr. Saeed Jamal
Chief Financial Officer

3. Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Prequalification of Contractors (North Sindh)
 Date: 26/02/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	MCTECIT INTL	/			
02	RAI ENTERPRISE				
03	AJUND BUILDER				
04	IFCO				
05	Mentare Associates				
06	MURAA				
07	Z.A Construction				
08	ARCICA TRADERS & CONTRACTOR				
09	RR ASSOCIATES				
10	REHMAN CONSTRUCTION & INTERIOR				
11	IRIS CONSULTANCY				
12	MAYSA				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

2

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

TYPE OF PROCUREMENT ✓ ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME PREQUALIFICATION OF CONTRACTOR (PUNJAB) KPK
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 26/02/16
OPENING TIME 1630 hrs

ATTENDANCE (MEMBER PC) HDA
CFD
CHIEF MANAGER, IDBL

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
		1 <u>MCCLELLAN INTL</u>
		2 <u>PAI CONSTRUCTION</u>
		3 <u>ATWAD BUDHA</u>
		4 <u>IFED</u>
		5 <u>SHARAD ASSOCIATES</u>
		6 <u>MURAH</u>
		7 <u>2A Construction</u>
		8 <u>APRIKA IRABE</u>
		9 <u>R.P. ASSOCIATES</u>
		10 <u>REHMAN CONSTRUCTION</u>
		11 <u>IRIS CONSULTING</u>
		12 <u>MAYSA</u>

TOT. BIDS ACCEPTED FOR EVALUATION 12
TOTAL BIDS REJECTED _____
REMARKS _____

PROCUREMENT COMMITTEE
4/12
26/02/16

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

16/03/2015

**PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS
 (SINDH & BALUCHISTAN)
 Bid Evaluation Report**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TD/662/2016
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Sindh & Baluchistan
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2015)
6	Total Bid Documents Sold	09
7	Total Bids Received	09
8	Technical Bid Opening Date & Time	26/02/2016 at 1600 Hrs.
10	No. of bid qualified	06
11	Bid(s) Rejected	-

**List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction,
 Electrical Work in Sindh**

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Engineering Experts	QUALIFIED
02	M/s. Z. Hasan Enterprises	QUALIFIED
03	M/s. Arcika Trader & Contractors	QUALIFIED
04	M/s. R.R Associates	QUALIFIED
05	M/s. Maysa Interior	QUALIFIED
06	M/s. Shahjee Brothers	QUALIFIED
07	M/s. Bahria Foundation	DISQUALIFIED
08	M/s. Leonard	DISQUALIFIED
09	M/s. Rao M Irshad	DISQUALIFIED

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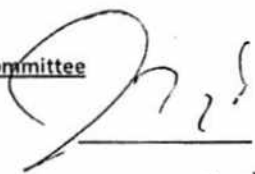
List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction,
 Electrical Work in Balochistan

S.No	Firm's Name	Status Qualified/Disqualified
NIL		

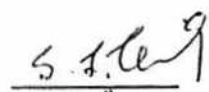


Members - Procurement Committee

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



Chief Financial Officer
 (Mr. Saeed Jamal)




Chief Manager, IDBL
 (Mr. Syed Muhammad Aqeel)




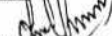
SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2016 (For SINDH & BALUCHISTAN)

SINDH & BALUCHISTAN REGION		Status of Firm			Points Obtained	Years in Business			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFI currently on active		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / DisQualified
		Total Points				Total Points				Total Points			Total Points			Total Points				
		Private Limited	Partners hip	Sole Proprietors hip		10 years & above	8 Years & above	5 Years & above		50 Branches & Above	30 Branches & Above		5 and Above	3 and Above		30 million & Above	20 million & Above			
	10	7	5	20	15	10	40	20	10	7	20	10								
1	ENGINEERING EXPERTS	X	Y	X	7	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	87	QUALIFIED
2	Z.NASAH	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED
3	AROKA	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED
4	M R ASSOCIATES	X	X	Y	5	X	Y	X	15	Y	X	40	X	X	0	Y	X	20	80	QUALIFIED
5	MATSA INTERIOR	X	X	Y	5	X	Y	X	15	Y	X	40	X	X	0	Y	X	20	80	QUALIFIED
6	SHAJEET BROTHERS	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	X	Y	10	75	QUALIFIED
7	SADIRA FOUNDATION	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
8	LEONARD	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
9	RAO M RISHAD	X	X	Y	5	Y	X	X	20	X	X	0	X	X	0	X	X	0	25	DISQUALIFIED


Members Signature- Evaluation Committee



 Farhan A Siddiqui
 Admin Division



 Tahawar Raza
 Operation Division


 Dilshad Hussain Khan
 Finance Division

Members Signature- Specification Committee

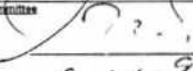
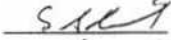


 Muzaffar Saleem
 Admin Division


 Rashid Khan
 Operation Division


 Rashid Memon
 IT Division

Members Signature- Procurement Committee

1. Lt. Col. (R) Shahzad Begg
Head of Administration
2. Mr. Saeed Jamal
Chief Financial Officer
3. Mr. Syed Muhammad Aqeeb
Chief Manager, IDBL Karachi

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Prequalification of Contractors (Sindh)

Date: 26/02/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	ARCIRA TRADES				
2	Engineering Experts				
3	Shahjee Brothers				
4	RR Associates				
5	Bahria Dev. & Contractors.				
6	RAO Irshad				
7	Z. Hassan Khatib				
8	Maysa Interior				
9	M/S. Leonard				

By Drop Box

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME PREQUALIFICATION OF CONTRACTOR (SINHA) Balaht,
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 26/02/16
OPENING TIME 1400

ATTENDANCE (MEMBER PC)
HDA
CFO
CHIEF MANAGER, IDBL

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	_____	1 <u>ARICA</u>
	_____	2 <u>ENGINEERING EXPERTS</u>
	_____	3 <u>SHAJEE</u>
	_____	4 <u>R.R ASSOCIATES</u>
	_____	5 <u>BAHRIA Dev 3 CONTRACTOR</u>
	_____	6 <u>RAO IZHAQ</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>9</u>	7 <u>Z. HANAN ENTERPRISES</u>
TOTAL BIDS REJECTED	<u>-</u>	8 <u>MAYSA INTERIOR</u>
REMARKS	_____	9 <u>LEONARD</u>

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____ *[Signature]*

Head - Admin Div. _____ *[Signature]*

Member-IDBL. _____ *[Signature]*

Date: _____

09/11/2017

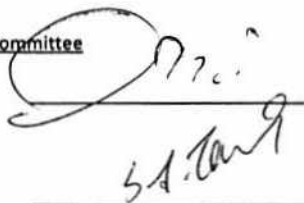
Bid Evaluation Report		
Requirement of Additional Contractors for Renovation / Construction & Interior Works for Sindh & Balochistan Region		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/840/2017
3	Tender Description	Requirement of Additional Contractors for Renovation / Construction & Interior Works for Sindh & Balochistan Region
4	Method of Procurement	Prequalification Method
5	Tender Published / SPPRA S.No	S.No: 34861. Express Tribune, Daily Express, Daily Ibrat (18/10/2017)
6	Total Bid Documents Sold	09
7	Total Bids Received	09
8	Technical/Financial Bid Opening Date & Time	07/11/2017 at 13:00 Hrs
9	No. Of Bid qualified	06
10	Bid(s) Rejected	-

List of Qualified / Disqualified Civil Contractors for Renovation, Interior Work & Construction and Electrical Work for Sindh & Balochistan Region

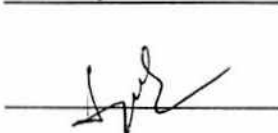
<i>S No.</i>	<i>Name of Firms</i>	<i>Status Qualified / Disqualified</i>
1.	M/s. Z & HK Construction.	Qualified
2.	M/s. Khan Traders	Qualified
3.	M/s. GA Wood	Qualified
4.	M/s. Future Designers	Qualified
5.	M/s. Memar Associates	Qualified
6.	M/s. Afzaal Associates	Qualified
7.	M/s. T & H Associates	Disqualified
8.	M/s. Jawed Construction Company	Disqualified
9.	M/s. Shams Construction Company	Disqualified

Members Signature- Procurement Committee

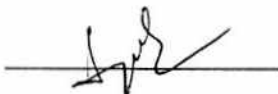
Lt. Col. (R) Shahzad Begg
Head of Administration



Mr. Saeed Jamal
Chief Financial Officer



Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2017 (For Smith & Balochistan)

Smith & Balochistan		Status of Firm			Points Obtained	Years in Business/Only Dealing in Financial Institution)			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFI currently on active Client List Total Points		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (75%) marks / Disqualified
S.No	Contractors	Total Points				Total Points				Total Points			Total Points			Total Points				
		Private Limited	Partnership	Sole Proprietorship		10 years & above	8 Years & above	6 Years & above		40 Branches & Above	30 Branches & Above		4 and Above	2 and Above		30 million & Above	20 million & Above			
		1	Z & HK Construction	-	-	5	-	15	-	-	30	-	-	10	7	20	-	76	Qualified	
2	Khan Traders	-	7	-	20	-	-	-	20	-	-	-	7	20	-	74	Qualified			
3	GA Wood	-	-	5	20	-	-	-	30	-	-	-	7	20	-	72	Qualified			
4	Future Designer	-	-	5	20	-	-	40	-	-	10	-	-	20	-	85	Qualified			
5	Memar Associates	-	-	5	20	-	-	40	-	-	10	-	-	20	-	85	Qualified			
6	Afzal Associates	-	-	5	20	-	-	40	-	-	-	7	-	20	-	82	Qualified			
7	T & H Associates	-	-	5	-	-	-	-	-	-	-	7	-	-	-	12	Disqualified			
8	Javed Construction Company	-	-	5	-	15	-	-	-	-	-	7	-	-	-	27	Disqualified			
9	Shama Construction Company	-	-	5	-	15	-	-	-	-	-	-	-	20	-	40	Disqualified			

Members Signature, Evaluation Committee

M. Athar Iqbal
M. Athar Iqbal
Admin Division

Tahang Raja
Tahang Raja
Definition Division

Qasim Hussain Khan
Qasim Hussain Khan
Finance Division

Members Signature, Specification Committee

M. Athar Iqbal
M. Athar Iqbal
Admin Division

Rashid Memon
Rashid Memon
IT Division

M. Athar Iqbal
M. Athar Iqbal
Admin Division

Members Signature, Procurement Committee

LI. Col. (R) Shahzad Beggs
LI. Col. (R) Shahzad Beggs
Head of Administration

Mr. Saad Jamal
Mr. Saad Jamal
Chief Financial Officer


Mr. Syed Muhammad Aqas
Mr. Syed Muhammad Aqas
Chief Manager, IDBL Karachi

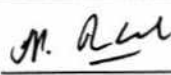
MANDATORY CONDITIONS


PREQUALIFICATION CONTRACTORS in SINDH & BALOCHISTAN

S.No	Contractors	Registered Office in Sindh & Balochistan	PEC Registered (Yes/No) 2017	Black Listing Affidavit (Yes/No)	FBR Registration/ Provincial Revenue Collecting Authority
1	Z & HK Construction	Yes	Yes	Yes	Yes
2	Khan Traders	Yes	Yes	Yes	Yes
3	GA Wood	Yes	Yes	Yes	Yes
4	Future Designer	Yes	Yes	Yes	Yes
5	Memar Associates	Yes	Yes	Yes	Yes
6	Afzaal Associates	Yes	Yes	Yes	Yes
7	T & H Associates	Yes	Yes	Yes	Yes
8	Jawed Construction Company	Yes	Yes	Yes	Yes
9	Shams Construction Company	Yes	Yes	Yes	Yes

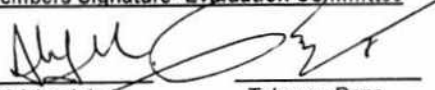
Members Signature- Specification Committee

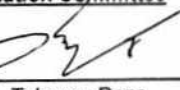

 Noman Hashmi
 Ops Division

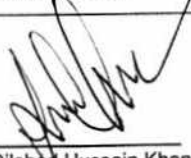

 Rashid Memon
 IT Division


 Mohammad Saleem
 Admin Division

Members Signature- Evaluation Committee

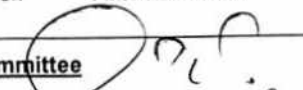
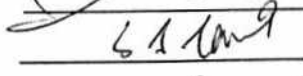


 M. Athar Iqbal
 Admin Division


 Tahawar Raza
 Operation Division


 Dilshad Hussain Khan
 Finance Division

Members Signature- Procurement Committee

1. Lt. Col. (R) Shahzad Begg
 HEAD OF ADMINISTRATION
2. Mr. Saeed Jamal
 CFO
3. Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Prequalification Sindh & Balochistan

TYPE OF TENDER

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

OPENING DATE

7/11/17

OPENING TIME

01:00

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

<u>NAME Firm</u>	<u>FIRM</u>
1 - Z & H K Construction	7 - Shams Construction
2 - Khan Trades.	8 - Sawed Construction
3 - G A Wood	9 - T & # Associates.
4 - Future Designers.	_____
5 - Aqzaal Associates	_____
6 - Memar Associates	_____

TOTAL BIDS ACCEPTED FOR EVALUATION

#09

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE


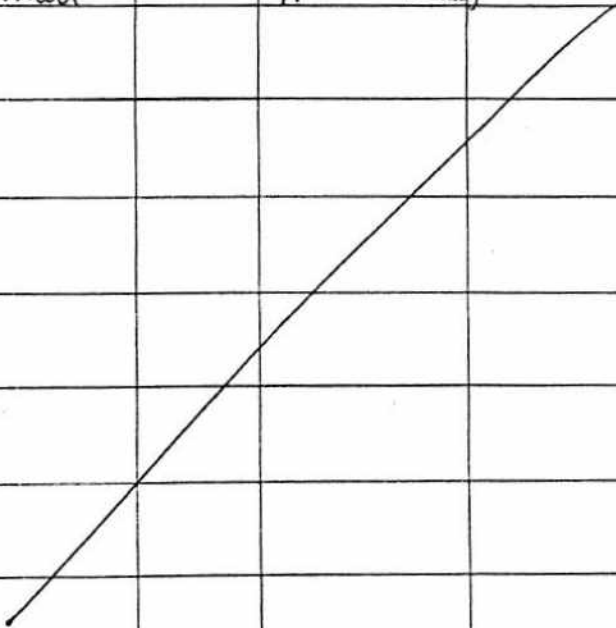
SIGNATURE MEMBERS PC-ADMIN

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

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Prequalification Sindh & Balochistan

Date: 7/11/17

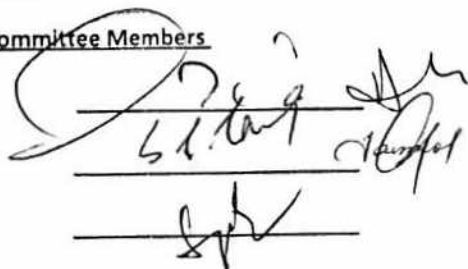
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1-	Afzaal Associates	Umai	0312-2053131	R-265 gulshan C-2ahoor Karachi opposite FIC Building	
2-	Khan Traders				
3-	GA Wood				
4-	Future Designers				
5-	Memar Associates				
6-	Z & HK Consko				
7-	Shams Constructer				
8-	Jawed Constructer				
9-	T & H Associates				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



SNDB/ADMIN/HO/04/2018

April 24th, 2018

OFFICE ORDER


SUBJECT: REVISED-CONSTITUTION OF PROCUREMENT COMMITTEE FOR GOODS, WORKS, ADMIN & HR RELATED SERVICES

The revised constitution of Procurement Committee is as under;

1. Head of Administration EVP - Chairperson
2. Chief Financial Officer EVP - Member
3. Chief Manager, IDBL, Karachi AVP - Member
4. Group Business Head- Sindh (R) EVP - Co-opted Member

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

This supersedes previous Office Order # SNDB/ADMIN/HO/02/2018 dated April 2nd, 2018 on the subject matter.


President & CEO

Distribution:

Members-Procurement Committee

SNDB/ADMIN/HO/19/12/2018
December 19, 2018

OFFICE ORDER

SUBJECT: REVISED CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE

It is notified for information of all concerned that with immediate effect the following **COMPLAINT REDRESSAL COMMITTEE** has been reconstituted as per SPPRA Rule 31.

- | | |
|---|-------------------|
| 1. Head of Human Resource Division – (SEVP) | (Member/Convener) |
| 2. A Representative of the Accountant General Sindh not below rank of BS-18 | (Member) |
| 3. An Independent Professional from the relevant Field | (Member) |
| 4. Head of Legal Division – (VP-I) | (Co-opted Member) |
| 5. Incharge Procurement – (AVP-II) | (Co-opted Member) |


Terms of Reference (TOR)

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

- Prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulations;
- Annul in whole or in part, any unauthorized act or decision of the procurement committee; and
- Recommend to the Head of Department that the case be declared a mis-procurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement, has been established; and;
- 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.

This supersedes previous Office Order #SNDB/ADMIN/HO/13/08/2018 dated 13-08-2018.


President & CEO
(Equivalent BS-22)

Distribution:

Members- Complaint Redressal Committee

Members- Procurement Committee

OFFICE ORDER

SUBJECT: CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE

It is notified for information of all concerned that with immediate effect the following COMPLAINT REDRESSAL COMMITTEE has been reconstituted as per SPPRA Rules No.31 & 31 (4).

- | | | |
|------------------------------------|--------------------------|--------------------|
| 1. Head of Human Resource Division | SEVP (Member/Convener) | (Equivalent BS-21) |
| 2. Head of Risk Management | EVP (Member) | (Equivalent BS-20) |
| 3. Head of Legal Division | VP (Member) | (Equivalent BS-18) |
| 4. Muhammad Ather Iqbal | AVP-II (Co-opted Member) | (Equivalent BS-17) |

Terms of Reference (TOR)

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

- (a) Prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulations;
- (b) Annul in whole or in part, any unauthorized act or decision of the procurement committee; and
- ((bb) Recommend to the Head of Department that the case be declared a mis-procurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement, has been established; and;]
- (c) 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.

This supersedes previous Office Order #SNDB/ADMIN/HO/01/2018 dated 21-03-2018.




 President & CEO
 (Equivalent BS-22)

Distribution:

Members- Complaint Redressal Committee

Members- Procurement Committee

SNDB/COK/ADMIN/TD/1091/2019

Copy No: _____

Sindh Bank Limited

REVISED SPECIFICATIONS FOR RURAL AREA BRANCHES

Tender Document RENOVATION OF MADEJI BRANCH

This document contains ;54 pages

Table of Contents

DEFINITIONS		iv
1	INVITATION FOR BIDS (IFB)	1
2	INSTRUCTION TO BIDDERS (ITB)	2
2.1	Correspondence Address	2
2.2	Eligible Bidders	2
2.3	Corrupt Practice	2
2.4	Preparation of Bids	2
2.4.1	Bidding Process	2
2.4.2	Cost of Bidding	3
2.4.3	Language of Bid	3
2.4.4	Company Profile	3
2.4.5	Financial Proposal	3
2.4.6	Bid Currencies	3
2.4.7	Bid Security	3
2.4.8	Bid Validity	4
2.5	Submission of Bids	4
2.5.1	Sealing and Marking of Bids	4
2.5.2	Response Time	4
2.5.3	Extension of Time Period for Submission of Bids	4
2.5.4	Clarification of Bidding Documents	4
2.5.5	Late Bids	5
2.5.6	Withdrawal of Bids	5
2.5.7	Cancellation of Bidding Process	5
2.5.8	Mechanism for Redressal of Grievances	5
2.5.9	Review Panel	6
2.5.10	Matters not subject to Appeal or Review	6
2.6	Opening and Evaluation of Bids	7
2.6.1	Opening of Bids by SNDB	7
2.6.2	Clarification of Bids	7
2.6.3	Preliminary Examination	7
2.6.4	Supplier Evaluation Criteria	7
2.6.5	Eligibility Criteria	7
2.6.6	Discussions Prior to Evaluation	7
2.7	Award of Contract	7
2.7.1	Award Criteria	7
2.7.2	SNDB's Right to Accept Any Bid and to reject any or all Bids	8
2.7.3	Notification of Award	8
2.7.4	Signing of Contract	8
2.7.5	Performance Security	8
2.7.6	General Conditions of Contract	8
2.7.7	Special Conditions of Contract	8
2.7.8	Integrity Pact	9
2.7.9	Non Disclosure Agreement	9

3	SCOPE OF WORK	10
4	FINANCIAL PROPOSAL	30
5	CONTRACT	31
5.1	Conditions Of Contract	31
5.1.1	Definitions	31
5.1.2	Law Governing Contract	31
5.1.3	Notice	31
5.1.4	Authorized Representative	32
5.1.5	Taxes and Duties	33
5.1.6	Effectiveness of Contract	33
5.1.7	Expiration of Contract	33
5.1.8	Modifications or Variations	33
5.1.9	Force Majeure	33
5.1.10	Termination	33
5.1.11	Good Faith	33
5.1.12	Settlement of Disputes	33
5.1.13	Data Ownership	34
5.1.14	Obligations of the Supplier	34
5.2	Special Conditions of Contract	34
5.2.1	Performance Security	34
5.2.2	Payment	35
5.2.3	Price	35
	Annexure “A”	36
	Annexure “B”	38
	Annexure “C”	39
	Annexure “D”	40
	Annexure “E”	41
	Annexure “F”	44
	Annexure “G”	45
	Annexure “H”	46
	Annexure “J”	51

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 MADEJI 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 2019)issued thereunder (“SPPRA”) which can be found at 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 2019)(SPPRA) which can be found at 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 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
HEAD OFFICE
Basement-2 Floor, Federation House,
Abdullah Shah Ghazi Road,
Karachi 75600
Tel: 021-35829394/403
Email: admin@sindhbankltd.com

2.2 Eligible Bidders

All the prequalified 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 (Not Required as Bidders are already prequalified)

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 in form of pay order 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 2 % 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.

MODE OF PAYMENTS, CIVIL, ELECTRICAL & RENOVATION WORKS:

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

The contractor has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money /performance security will be released after 3 month of completion of tender assigned job and after due receipt of letter of satisfaction from concerned branch manager. Final Bill will be made on actual verified quantities / area.

3 SCOPE OF WORK

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

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

The complete set of tender consists of following,

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

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

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

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

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

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

CIVIL & INTERIOR WORKS	
S No	DESCRIPTION
1	<p><u>DISMANTLING</u></p> <p><u>The demolition work will be executed only after approval from HO.</u> Dismantling / removing of existing constructed structures, RCC, walls, slab, floor fixtures, tiles, ceiling, windows, doors, grills, shutters, wiring, piping, partition, with proper tools & equipment's with all necessary precautionary measures, to make surface ready to receive finishes, stacking useable dismantled materials at designated place, as per new plan, as directed by bank., and disposal of surplus stuff / debris etc. away from site.</p>
2	<p>Plain cement Concrete (Cement as per Market rate)</p> <p>Providing, laying, average 2" thick Flooring (1:3:6) of 1250 psi compressive strength under any type of flooring using best Quality OPC/Sulphate Resistant cement and local approved quality sand and crushed stone, form work and its removal, with necessary arrangements where required excluding base of tiles complete in all respects as per approval of bank's engineer.</p> <p><u>South:</u> Cement: Falcon, Lucky Pakland, D.G Khan Sand: Hyderabad Bolari /Malir River/Hub Crush: Hub 3/4" and Kot Banglo for Interior Sindh</p> <p><u>Upper Punjab</u> Fine Sand: Chenab, Coarse Sand: Lawrencepur, Crush: Margalla</p> <p><u>Lower Punjab:</u> Fine Sand: Sakhi Sarwar, Coarse Sand: Crush: Sargodha</p>
3	<p><u>TERMITE PROOFING</u></p> <p>Providing and carrying out termite proofing using FIPROKILL/ BIFLEX / DURSBANE or equivalent with a solution of 1 gallon of chemical to 50 gallons of water, sparing this solution @ 2 litres per sq. meter area (or liters per 10.76 sft. Area) with a pressure ensuring at least 3" penetration in the soil of the area to be treated. The contractor will provide a guarantee for a period of five years against infestation of termite in the shape and mode approved by the Engineer, stating that in case of infestation, additional treatment will be provided by the contractor.</p>
4	<p><u>REINFORCED CEMENT CONCRETE (Vault/Locker Room as per Layout Plan)</u></p> <p>Providing and laying, compacting finishing & curing etc. straight or curved cast- in place designed mix 1:2:4 Reinforced Cement Concrete using 1 Part of Ordinary Portland Cement or equivalent, 2 Parts of silt free local sand and 4 Parts of 3/4" thick downgraded crushed stone; mixed in a manner to achieve a cube strength of 3000 psi in 28 days, including mixing, transporting, hoisting, lifting & placing at any height / depth, vibrating and curing etc. Complete in all respect including cost of Steel Reinforcement (3/8" dia steel bars G-60 @ 6" C/C both ways, staggered double jaal in a manner that the alternate spacing b/w bars should not increase 3" C/C) & form work for Cement Concrete including cutting, bending, laying in position, making joint and fastening, removal of rust from bars, cost of binding wire</p>

	and labor charges for binding of steel reinforcement: also includes cost of form work and its removal. Complete in all respects, 9” thick walls, column or as per direction of Engineer.
5	MASONRY WORK
	Brick or Block Masonry
	Providing and laying Brick or block masonry walls, 4” or 6” or 9” or 13” thick as per site requirement, with first class solid burnt brick set in (1:4) cement sand mortar in super structure including scaffolding, curing, drilling for wall ties where brick work joins R.C.C columns, walls etc. Complete in all respects as per drawings and specifications to complete satisfaction of the consultant.
6	PLASTER WORK
	Providing and laying ½” or ¾” thick plaster as per site requirement with cement sand (CS) mortar on masonry and concrete surfaces, with G.I. expanded metal mesh at the interfaces / joints of structures of different materials, staging and curing, plaster stopper, corner beads, channels for making grooves and drip course etc., where required and/or as directed by the Architect / Engineer complete in all respect.
7	CC / RCC Cash counters, as per banks approved design
	Providing & making of two persons Brick/Block Masonry cash counters, with black jet marble of approved color top at only customer & officer RCC slab work top including side walls (only top), 8 mm glass upto 6’-9” with wooden pelmet on top of counter, sides made of brick masonry 4-1/2”/plaster complete in all respect, 4 feet long, 3’-9” feet wide, 48 inches high. Further as per bank standard, wooden drawer box with lock and key will be provided with each counter. The side walls will be up to the glass level over the counter as per drawing. The front portion of side walls will be plastered and 18” wide wooden polished pelmet will be installed. The colour of counter pelmet will be nearest to our furniture color. The drawer box contain three drawers with best quality locks with imported channels, handles & Key Board tray, complete in all respect.
8	PORCELAIN TILES ON FLOOR & SKIRTING
	Providing and laying glazed full body Porcelain tiles 24” X 24” at floor, of approved design, colour and pattern, china bone colour or Master or equivalent full body porcelain , setting in Stile dry bond (with cement), with matching color imported Grout. Complete in all respect, including curing, cleaning, finishing & hacking/chipping of existing surface for bonding where necessary, and 4 inches wide skirting at walls of the same tiles as above mentioned, with 1:2:4 PCC 50 mm thick, etc. as per specifications and/or as directed by the Architect / Engineer (at any elevation)
9	CERAMIC TILES (TOILETS & KITCHEN)

	<p><u>Toilet:</u> Providing / Laying wash room tiles (HMD45-117 9"x17" SB for floor & walls upto 7 feet height (Master brand) or equivalent as per approved shade & layout pattern with 2" thick base concrete including grouting of joint with matching grout material of Stile, complete in all respect as per satisfaction of Architect / bank engineer.</p> <p><u>Kitchen/Pantry:</u> Providing / Laying Pantry tiles (HMD38-50SF 9" x 17" SB for floor & walls upto 5 feet height (Master brand) or equivalent as per approved shade & layout pattern with 2" thick base concrete including grouting of joint with matching grout material of Stile, complete in all respect as per satisfaction of Architect / bank engineer.</p>
10	<p>MDF Low Height Partition 3' high Between Tables. (If required)</p> <p>Provide and install 2" x 2" partial wood Solignum treated frame for wooden partitions spaced no more than 16" on centre vertically and 24" on centre in the horizontal dimension fixed in plumb and level. With water based matt finish paint. Complete in all respect with good work man ship and as per details mentioned in drawing.</p>
11	<p><u>FALSE CELING</u></p> <p><u>Gypsum Board (24"X24")</u> Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated , with groove, aluminum, " T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.</p>
12	<p><u>COLUMNS CLADDING (Only in major cities)</u> Providing & making oak wood Cladding with 1/2" MDF board over Solignum treated partial wood framing horizontal and vertically over column from +0'-4" elevation up to false ceiling level as per drawing. Including all fittings polishing etc., complete in all respects. From 0' - 0" to 0'-4" skirting of floor tiles.</p>
13	<p><u>WOODEN CABINETS</u></p> <p><u>Kitchen Cabinets</u></p> <p><u>Lower Unit:</u> Providing, fabricating and fixing in position pantry cabinets 24" deep 32" high consisting of 3/4" thick laminated board (Furniture color) of SONEX, Noor or equivalent on front shutter and drawers, Dark grey on internal box and shelves moulding 1/2"x3/4" including nails, screws, bolts, imported hinges, catchers, locks, handles, 3 coat of sprit polish of matching shade of furniture color on wood lipping and wood preservative treatment including premium quality ceramic tiles above 4" thick P.C.C floor platform complete in all respects as per drawings and as directed by the bank's Engineer. all kind of best quality hardware's, spring hinges, SS handles, locks etc. Complete in all respects.</p> <p><u>Upper Unit:</u> Providing, fabricating and fixing in position pantry cabinets 12" deep and 24" high (Hanging)</p>

	consisting of 3/4" thick laminated board (Furniture color) of SONEX, AL Noor or equivalent on front shutter and drawers, Dark grey on internal box and shelves moulding 1/2"x3/4" including nails, screws, bolts, imported hinges, catchers, locks, handles, 03 coat of sprit polish of matching shade of furniture color on wood lipping and wood preservative treatment complete in all respects as per drawings and as directed by the bank's Engineer.
14a	<u>Full Height Cabinets (for Record Room) / Store</u>
	Providing, fabricating and fixing Two full height 7'X3' wide in position filing cabinets consisting of 3/4" thick laminated board (Furniture color) of SONEX, AL Noor or equivalent box (back, side and shelves), shutter and drawers, with Dark gray moulding 1/2"x3/4" including nails, screws, bolts, hinges, catchers, imported steel glides, locks, handles, 03-coat of sprit polish of matching shade on lipping and wood preservative treatment and all other accessories complete in all respects as per drawings and as directed by the bank's Engineer.
14b	<u>Low Height Cabinets</u>
	Providing, fabricating and fixing in position Low height 3 feet high and 6 to 8 feet wide (as per site) filing cabinets consisting of 3/4" thick laminated board (Furniture color) of SONEX, AL Noor or equivalent box (back, side and shelves), shutter and drawers, with Dark gray moulding 1/2"x3/4" including nails, screws, bolts, hinges, catchers, imported steel glides, locks, handles, 03-coat of sprit polish of matching shade on lipping and wood preservative treatment and all other accessories complete in all respects as per drawings and as directed by the bank's Engineer.
15	<u>INTERNAL PAINT</u>
	Providing and applying with Roller, Ash white, Plastic emulsion water based paint (ICI/Berger or equivalent) minimum three coats of approved shade over a coat of primer to internal plastered surfaces, base preparation consisting of rubbing with sand stone, filling the uneven surface with putty, rubbing with sand paper and preparation of smooth surface perfect in all respects. Complete in all respect as per specifications and/or as directed by the Architect/ Engineer.
16	<u>WOODEN DOOR / FRAME / CHOWKAT / Beading</u>
	DOOR FRAME: Providing and fixing of required width, 16 SWG, GI door frames for Toilets, kitchen, stores & cash counter with polishing, including Lintels, hold fasts, where ever required, complete in all respect including painting / polish with proper beach / diyar wood beading.
	SKIN DOORS, 1-1/2 inches thick (for Toilets, Kitchen, stores & cash counter) Provide and install doors consisting of best quality Malaysian skin, pressed over best quality treated partial wood framing, with approved quality of door locks, handle, tower bolt, hold fast, stopper, hardware and paint /polish, complete in all respect.

A	Wash Rooms	2'-6"x7' 02 Nos
B	Kitchen & Store	3'-0"x7' 02 Nos
C	Cash Counter Room	3'-6"x7' 01 Nos
17	<u>ALUMINUM WINDOWS / VENTILATOR (As per site requirement)</u>	
	Providing, fabricating and fixing in position heavy duty deluxe section approved color anodized aluminum local extruded Lucky 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, locks, 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.	
18	<u>GLASS DOOR (Manager Cabin, Main Entrance, ATM front)</u>	
	Providing, fabrication & fixing 12 mm thick glass door with top & bottom locking system, 4" Aluminum D-48 by Lucky or equivalent section, with 12mm thick Middle East / Saudi Arabia or equivalent clear glass with frost film and Bank's monogram, Approved Ajrak film, with gasket size and shape as shown on drawing, including bolts, D lock, nuts, screws aluminum channel, handle, floor machine (New Star or equivalent), locks etc. Complete in all respects as directed by Engineer.	
19	<u>INSTALLATION OF VAULT / LOCKER ROOM DOOR</u>	
	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.	
20	<u>ALUMINUM SECTION & fixed FRONT GLAZING</u>	
	Providing and installation 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, with frost film and Bank's monogram application of silicone for joints including approved 12 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>)	
21	<u>GLASS PARTITION</u>	
	Providing and installation 12mm thick glass KSA/UAEor equivalent polished glass with 100mm top & bottom rails, brush finish SS-304, lucky or equivalent section with frosted film surface as per approved design. Contractor is required to provide joints between the panels with minimum 5mm thick clear silicon from Dow corning or other approved by the Engineer. Complete in all respects. (<u>in Manager room</u>)	
22	<u>WINDOW BLINDS</u>	

	Providing and installation of 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.
23	<u>SECURITY GRILLS</u> Wrought Iron Grills for external windows, AC outers (If necessary) Approve design grills for all external windows & Ac Outers/exhaust fans (if required). The security grills will be installed from inside so that glass will be visible from outside. MS Grill comprising of 1/2" solid square bars @ 6" c/c 1"x1-1/2" MS 16 gauge angle iron, welding, grinding, finishing, rubbing 3 coat of enamel paint (ICI,NIPPON,BERGER or equivalent) red oxide before paint. Complete in all respects, as per standardized design and /or as shown in drawing as per approved design, attached herewith. Further proper lockable grills with above specification will also be provided for all AC outdoor units.
24	<u>SECURITY ROLLING SHUTTER</u> Providing and fixing 12" inch high vision panel of 1/4" MS bars having height of 12" at 5ft to 6ft from ground level. Upper & lower portion of shutter made of Galvanized 24 SWG roll formed sheet. Shutter box either concealed in false ceiling or make a removable box cover. Complete job with 15 inch springs, bearing pulley, side channels & plats, locking arrangement with handle. Shutter will be painted with 3 coats of approved color and quality. As per drawings and as directed by the Consultant/ Bank's Engineer.
25	<u>M.S DOOR on Emergency exit, ATM internal & Guard Post</u> Fabricating, providing and fixing MS door with 16 S.W.G M.S 3/4" square pipe, 16 SWG MS sheet pressed over this frame, at both sides, sheet frame painted with approved enamel color including 2" x 5" eye level opening with proper MS shutter of 16 swg sheet to look outside , including best quality hinges, locks, handles, hold fasts and other necessary hardware etc. size as per site. Complete in all respects as per drawing attached herewith, specifications and as directed by the Bank.
26	<u>EXTERNAL PAINT</u> Provide and apply with Roller / brush paint WEATHER SHEILD (ICI/Berger or equivalent) minimum three coats of approved shade over a coat of primer to internal plastered surfaces, base preparation, primer, smooth filling etc. complete in all respect as shown on the drawings specifications and/or as directed by the Architect/ Engineer.
27	<u>MORCHA</u> Providing of block/brick Masonry 3' X 4' feet minimum inside, morcha in proper shape, totally covered from all four sides with MS door, inside lock, 5X12 inches inspection opening at 5 Feet 6 inches height, paint, complete in all respect.

28	ATM ACCESS RAMP FOR DISABLED PERSON
	A three feet wide CC ramp, at 30 degree, will be provided for disabled person. Wherever possible. The ramp tiles will be grooved tiles and at one side, SS railing will be provided
29	Front Elevation
	The front elevation of the Branch will consist of proper CC steps, fixed on it approved marble of 3/4" thick with nozing on steps & riser while 24"x24" floor tiles at platform. The portion other than window and door will consist of Bank's approved elevation of combination of grey Porcelain tiles upto 2 feet and approved AJRAK tiles pattern as directed by the Bank's Engineer, If branch front/platform level is higher than 2' from ground level, SS railing, 2" dia will be provided at both sides of main entrance & ATM steps.
30	P.C.C chequered Tiles
	Providing & fixing 12"X12" P.C.C chequered Tiles over 3" thick (average) base concrete 1:5 CM complete in all respect as per satisfaction of bank's engineer.

PLUMBING WORKS

S. No	DESCRIPTION
	General Specification
	Providing and fixing / making of complete one kitchen fittings, two bath rooms fittings with all necessary best quality and proper sized upvc water pipes, best quality fitting, 4 inches and or 6 inches best quality Dadex or equivalent UPVC pipes, gasket type fittings, trap, joints, waist best pipes with best SS trap covers, All pipes and pvc fittings will be Dadex or equivalent, all other / fittings/ fixtures will be MASTER / SONEX or equivalent, plastic coated. (In one wash room Indian WC & other will have European type commode as specified below).
1	Providing and fixing European type ceramics ware coupled water closet, (ICL-IFO) or equivalent , white / light colour, including 3 gallons cistern, P/S trap, C.P tee stop cock with wall cups, connection pipes, "SONEX", "MASTER (Royal)", hinged double backlit seat and cover of best quality, 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.
2	Providing and fitting Glazed earthen ware water closet (ICL-IFO) or equivalent , combined with foot rest, Best Quality including Plastic made Flushing tank, SONEX tee stop cock for

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

10	Providing, fixing, jointing and testing Polypropylene Random (PPR) pipes make Dadex / AGM or approved equivalent pressure pipe for cold water as per DIN 8077-8078,PN-20 for pipes and DIN 16962,PN-25 for fittings (poly fusion 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.
11	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.
12	Providing 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 plaugsm 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.
13	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.
14	Provide and construct manholes for sewer with 24"x24" C.I frame and cover including 8" Masonry, puddlo plaster internally and externally up to depths; shown on drawings and approved by the Engineer. PCC 1:2:4 base slabs, benching with 1:3 cement sand mortar including 24" dia manhole cover, frame and rungs, complete in all respect.
15	Construction of Septic Tank one no size 6'x4'x5' avg depth at per site conditions in all respects as per drawings.(As per site requirement)
16	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.
17	Make Water Connection to existing Water supply system using pprc pipe fitting of Dadex or equivalent,
18	Providing, installing & testing of Over Head Fiber Glass Water Tank make Dura or approved equivalent, with 300 Gallons storage capacity, including electric pump, motor and all necessary fittings etc. Complete in all respects as per instruction of Architect.
ELECTRICAL WORKS:	

S. No	DESCRIPTION
A. INTERNAL WIRING	
1	Supply, installation and commissioning of Light Circuit 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, 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.
2	Providing, Installation, testing and commissioning of wiring of One light point 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.
3	Providing, Installation, testing and commissioning of wiring of Two or three or four light points 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.
4	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² 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 conduits & 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.

5	<p>Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm² 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.</p>
6	<p>Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.</p>
7	<p>Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm² 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.</p>
8	<p>Providing installing & wiring for Split A/C's 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 2x4mm² + 1x2.5mm² 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.</p>
TECHNOLOGY BOXES for 7 users + Time attendance, UPS room, photo state machine	
8	<p>Providing, Installation, wiring from respective breaker in respective DB, of CLIPSAL make wall Technology Box 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, with 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</p>

	respect.
TOTAL	
<u>B. FITTING & FIXTURES</u>	
9	
i)	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent
ii)	Mirror Light Fixture Philips GMP-118-84 or Equivalent
10	Supply, installation and commissioning of 12 inches dia Exhaust Fans 03 Nos & Louver Bracket Fans 05 Nos , plastic body, louvers, all necessary fixing accessories, make Pak Fan, Asia, Climax, National or as manufactured by any one of the manufacturers or equivalent including its complete wiring.
<u>FEEDER AND SUB- FEEDER</u>	
	Providing, laying, testing and commissioning of following size single or multicore PVC/PVC cable 600/1000 volts grades in suitable PVC conduit concealed in floor/wall as shown on drawings (All material to be selected from approved manufacturer's list)
	4 core 25mm² pvc/pvc from main connection to Main DB
	4 core 10mm² pvc/pvc from Main DB to UPS DB & looping
11	MAIN SWITCHES AND DBs (General Specifications)
	All concealed with 16 SWG MS powdered coated box for DBs and 18 SWG MS sheet box for outside 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 DBs will be Japanese Brand, Terasaki, Clipsal; MG, Schneider, Legrand. or equivalent
12a	Out Side Breaker / Switch at incoming line

One 100 Amps TP , approved Brand main breaker will be installed outside for KESC / WAPDA, incoming 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.

MAIN DB, Raw power, AC and power sockets with Emergency power

12b

Providing, Installation, testing and commissioning of Lighting & Power Distribution Board (L+P. DB) of 1.5mm thick sheet steel fabricated **concealed** type as per site condition suitable for 3-phase, 4 wire, 50 Hz, A/C system as per following configuration.

(All electrical components to be selected from approved manufacturer's list and DB's from approved vendors only)

INCOMING

1-100 Amps TP, 25 KA, MCCB.

3-Phase indication lamps. with fuse

1-Voltmeter Digital 0-500 volts with selector switch.

1-Amps. Meter Digital with selector switch.

1-Neutral bar.

1-Earth bar.

OUTGOING :

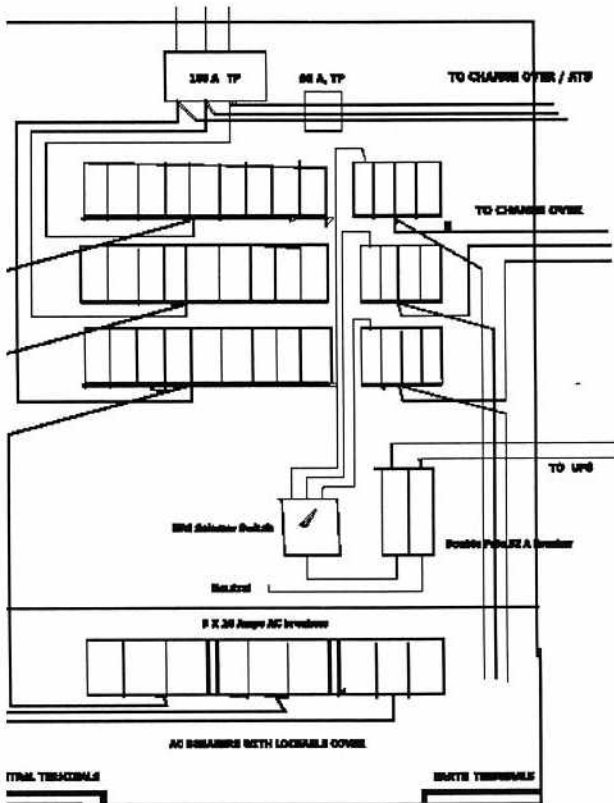
12-10 Amps S.P, 6 KA, MCBs

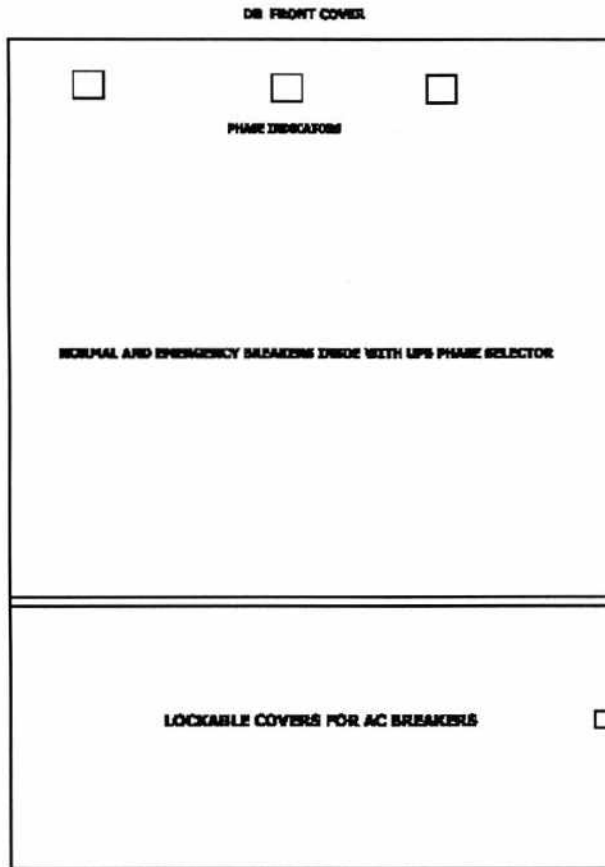
6-16 Amps S.P, 6 KA, MCBs

12- 20 Amps TP, 10 KA, MCB

1-32 Amp TP,10 KA MCB

MAIN DB





12c UPS DB

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.

12 Telephone System

i.	Providing & wiring of each Telephone socket outlet in preinstalled outlet technology boxes, wired with 4 Pair Cat-6 (UTP)Cable, make 3M / PANDUIT USA / Clipsal or 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.
ii.	Providing & fixing 10 Pairs Telephone Tag Block (MDF) enclosed in 1.5mm thick sheet steel box with all fixing accessories and termination.

13 Networking / Computer data cabling for technology boxes and other.

i.	Providing, laying & testing of Data Cable 4 Pair Cat -6 e, , make 3M / PANDUIT USA/ Clipsal or 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 includes tagging / numbering at both ends.
ii.	Supply of machine made 3M Cat-6 Patch Cable (1m) with both end connectors
iii.	Supply of machine made 3M Cat-6 Drop Cable (3m) with both end connectors
iv.	Providing / Fixing termination of 15 U, standards Data Cabinet. With 24 ports 3M patch panel,
v.	Providing of 15 A, power points for Photostat machine and Fridge.
vi.	Providing of 5A, power point with universal socket, for Time Attendance machine and also its cat-6 data cables from bank's network switch to time attendance machine, with Rj-45 jacks at both ends.

14 Earthing (TWO NOs)

1	Providing, installation, commissioning and testing of TWO earthing pits (40 to 50 ft deep or up to 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 all DBs. Complete with cable clamps 38mm dia G.I. pipe till electrod from ECP, with "T", plug, for water refilling 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 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 with UPVC pipe for water refilling fro ground level till earth plate.
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AIRCONDITIONING / HVAC WORKS :

S. No	DESCRIPTION
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15	Installation of Bank's Supplied Split ACs 05 Nos or specified in special site conditions, the job also includes supply & installation of required dia copper piping USA or equivalent with installation & testing complete in all respects; including control wiring from outdoor unit to indoor with 4 x 4 mm. sq. + 1 x 4 mm. sq ECC wire drawn in PVC 'D' class conduit clipped to wall or ceiling (wiring make Pakistan Cable, AGE or Pioneer or equivalent) & Ms angle. The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aero flex insulators or equivalent.
16 a	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Beta or popular , for AC drain system, (medium) conforming to BSS 1307 of 1957, along with PVC fittings such as tees, elbows, unions, reducers, sockets, Teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation.
17	Sign Board Wiring -3X4mm sq, wires (P+N+E) from breaker of main DB to Timer Box and from there to outside of branch, at sign board' location.
<p>CERTIFICATION / DRAWINGS</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, Fluke testing of whole networking system 6, Exact Internal measurement sheet of area.</p> <p>Special Site requirements Provision for Emergency Exit to be made. Plaster will be provided at all internal Brick masonry walls/R.C.C surface</p> <p>Cash counters 02 Nos of CC/R.C.C with marble/glass/pelmet/drawers will be provided Front steps with marble & SS railing will be developed.</p> <ul style="list-style-type: none"> • It is a tentative planning. The contractor will construct the branch, keeping in view location of pillars, availability of drainage line, etc. • Paint or wooden works at newly plastered R.C.C/brick walls will only be executed once they are completely dried & have no dampness at all. • New bricks walls will be constructed after proper compaction of floor. • Final Planning will be handed over after completion of owner works. 	

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2019)

Name of Bidder _____

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

**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

- The branch has to be handed over within 75 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labour and any other charges.
- 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.
- Calculation of bid security**, 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- 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.
- 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.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 3 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.
- Final bill will made on actual verifiable quantities.

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 2019).

“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. Payment Schedule is attached as Annexure “K”.

5.2.3 Price

Schedule of prices shall be as fixed in the Contract.

Annexure “A”

BID FORM

Dated: _____, 2019

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 two 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 _____ 2019

[Signature]

SPECIMEN

[In the Capacity of]

Duly authorized to sign Bid for and on behalf of _____

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 ____ 2019.

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 _____ 2019.

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 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 _____ 2019

SPECIMEN

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.

SPECIMEN

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) and SPPRA (www.pprasingh.gov.pk) websites on the subject matter.

ANNEXURE “H”

CONTRACT AGREEMENT

THIS AGREEMENT is entered into at Karachi
on this the ____ day of _____, 2019

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 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600,
Pakistan. (Hereinafter referred to as “THE BANK”, which expression shall be deemed to mean and
include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

“THE BANK” intends to acquire the services of “Contractor” for Renovation, Interior and Electrical
Work, for its _____ 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:

As per Annexure K

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 75 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 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.

SPECIMEN

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.

SPECIMEN

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

Contractor Signature _____

Witness:

Name _____

Signature _____

Designation _____

Name _____

Company Name _____

Designation _____

Address _____

Address _____

Stamp

Customer Signature _____

Signature _____

Name

Name

Designation

Designation

Company Name **Sindh Bank Limited**

Company Name **Sindh Bank Limited**

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

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

Stamp

Witness:

Signature _____

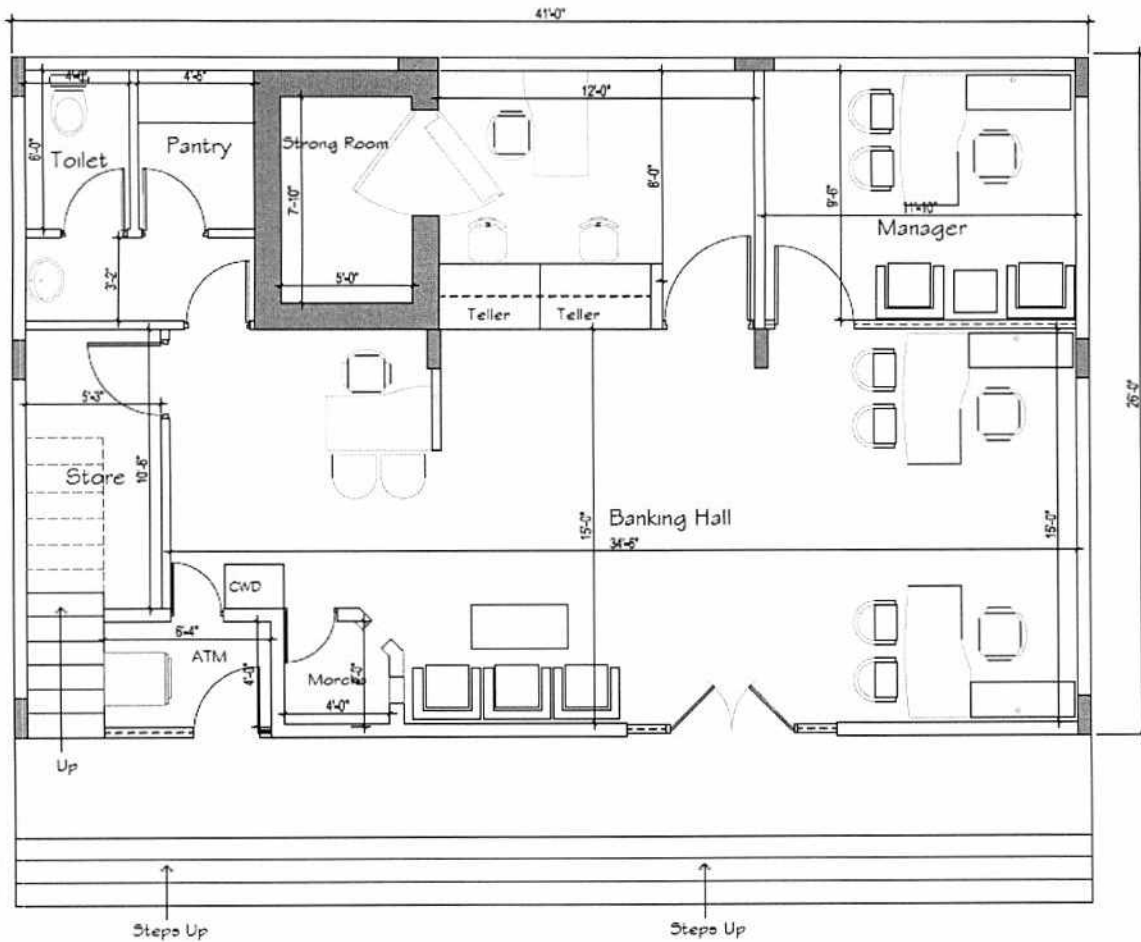
Name _____

Designation _____

Address _____

Annexure “J”

Drawing



Ground Floor Plan

Annexure “K”

The payment will be given as per following schedule.

MODE OF PAYMENTS, CIVIL, ELECTRICAL & RENOVATION WORKS:

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

The contractor has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money /performance security will be released after 3 month of completion of tender assigned job and after due receipt of letter of satisfaction from concerned branch manager. Final Bill will be made on actual verified quantities / area.

Annexure “L”

Final Visit Report for New construction / Renovation Works

Name of branch: _____

Date: _____

No	Description	Max Marks	Good	Average	Unsatisfactory	Marks Obtained	Remarks
1	Masonry Work; Plaster finishes, smooth/non cracked surface, Termite Proofing certificate/warranty	3	<input type="checkbox"/>	<input type="checkbox"/>			
2	Floor Tiles: Fixing/bonding, levelling, make/size, grouting	5	<input type="checkbox"/>	<input type="checkbox"/>			
3	Tile Skirting: Cutting, fixing, grouting, bonding	3	<input type="checkbox"/>	<input type="checkbox"/>			
4	Ceramic Tiles: Fixing/bonding, levelling, make/size, grouting	3	<input type="checkbox"/>	<input type="checkbox"/>			
5	False ceiling: Suspension, channel/frame fixing, leveling, colour	5	<input type="checkbox"/>	<input type="checkbox"/>			
6	Column Cladding: Polishing, ply pasting quality, workman ship	3	<input type="checkbox"/>	<input type="checkbox"/>			
7	Kitchen/Full Height Cabinets: Finishing, liping, locks, shelves quality, lock	3	<input type="checkbox"/>	<input type="checkbox"/>			
8	Paint Work: finishing, color, proper filling, spots/stain free, smooth	3	<input type="checkbox"/>	<input type="checkbox"/>			

No	Description	Max Marks	Good	Average	Unsatisfactory	Marks Obtained	Remarks
9	Wooden doors/Frames: Polish, wood/skin/ply quality, solignum treated, hinges/locks/handles quality	3	<input type="checkbox"/>	<input type="checkbox"/>			
10	Glass Doors: Glass, floor machine, stiles, handles, D/locks, edging quality, stoper, opening/shutting hurdles	3	<input type="checkbox"/>	<input type="checkbox"/>			
11	Glass Partition/Front Glazing: glass, edging, top & bottom stiles section quality, fixing, silicon filling between gaps	4	<input type="checkbox"/>	<input type="checkbox"/>			
12	Vertical Window Blinds: Fiber, suspension mechanism, shade, color	3	<input type="checkbox"/>	<input type="checkbox"/>			
13	Security Ms Grill/Door: Ms Bar size, welding joints, finishing, paint, fixing	3	<input type="checkbox"/>	<input type="checkbox"/>			
14	MS Rolling Shutter: Channel, sheet gauge, box, mechanism, paint	3	<input type="checkbox"/>	<input type="checkbox"/>			
15	Gurad Post, slit size height, view of main entrance & cash counter, door quality, Fan	3	<input type="checkbox"/>	<input type="checkbox"/>			

No	Description	Max Marks	Good	Average	Unsatisfactory	Marks Obtained	Remarks
16	Front steps/Ramp/pavers. Finishing/nosing/thickness steps, polish, ramp slope making finishing, pavers fixing/quality	4	<input type="checkbox"/>	<input type="checkbox"/>			
17	ATM room paint , socket, AC fixing, telephone fixing, branch side door, glass door, finishing	3	<input type="checkbox"/>	<input type="checkbox"/>			
18	Ajrak tiles at front and glass frosting in whole branch	3	<input type="checkbox"/>	<input type="checkbox"/>			
19	Strong room/Door: installation, R.C.C finishing/dampness	3	<input type="checkbox"/>	<input type="checkbox"/>			
20	Emergency exit door, quality, lock, painting , watch window	3	<input type="checkbox"/>	<input type="checkbox"/>			
21	Commode/WC/flush tank/basin/sink Make, quality, installation, working,	3	<input type="checkbox"/>	<input type="checkbox"/>			
22	Wash room accessories, Muslim shower, taps, tissue holder, mirror, exhaust fan, towel rod, soap dish make/quality/fixing	3	<input type="checkbox"/>	<input type="checkbox"/>			
23	Kitchen sink / fittings, drain, tap, counter marbel/exhaust fan etc	3	<input type="checkbox"/>	<input type="checkbox"/>			

No	Description	Max Marks	Good	Average	Unsatisfactory	Marks Obtained	Remarks
24	Wiring of light, Acs, power, UPS, sign board cable make, conduits, proper fixing with ceiling	5	<input type="checkbox"/>	<input type="checkbox"/>			
25	DBS/Main Cable/breaker make , guage, size, fixing	4	<input type="checkbox"/>	<input type="checkbox"/>			
26	Acs copper piping, drain , installation, wiring,	3	<input type="checkbox"/>	<input type="checkbox"/>			
27	Lights fixture make, size, installation	3	<input type="checkbox"/>	<input type="checkbox"/>			
28	Data /voice cable, data cabinet, patch panel quality	3	<input type="checkbox"/>	<input type="checkbox"/>			
29	Earthing pit, cable, checking reading	3	<input type="checkbox"/>	<input type="checkbox"/>			
30	Face plates, light button sheet, power/UPS plates, techonlogy box, make quality	4					
	Total marks	100				85 - 100	Good
	Marks obtained =	-				70 - 85	Average
	Overall performance	-				Bellow 70	Unsatisfactory

Faraz Ahmed

Civil Engineer

CC: To Contractor

Mohammad
Azam
Chief
Engineer

SINDH BANK

سینڈ بینک

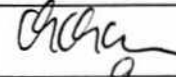
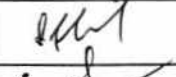
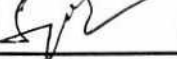
POWER TO THE PEOPLE

TENTATIVE PROCUREMENT PLAN FOR GOODS, WORKS & GENERAL SERVICES FOR THE YEAR 2018-19

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 6 KVA Generators	9	Single Stage Two Envelope	For 67 Branches	April-18	April-19
2	Supply & Printing of Security Stationery	16	___Do___	For 330 Branches	June-18	June-19
3	Provision of Steel Items	10	Single Stage One Envelope	For 30 Up Coming Branches	April-18	April-19
4	Supply of Cash Management Equipment	4	___Do___	___Do___	April-18	April-19
5	Supply & Installation of Furniture Items	27	___Do___	___Do___	April-18	April-19
6	Supply & Installation of LED/Panaflex Signboard	4	___Do___	___Do___	April-18	April-19
7	Supply & Installation of Security Alarm System	3.1	___Do___	___Do___	April-18	April-19
8	Supply & Installation of Fire Alarm System/Smoke Detector	2.1	___Do___	___Do___	April-18	April-19
9	Supply of Fire Extinguishers	1.5	___Do___	___Do___	April-18	April-19
10	Supply & Installation of Splits AC	18	Single Stage One Envelope	For 30 Up Coming Branches	April-18	April-19
11	Supply & Installation of CCTV System	6.5	Single Stage Two Envelope	___Do___	April-18	April-19
12	Supply & Installation of 3 KVA	0.7	Single Stage One Envelope	For 5 Up Coming Branches	April-18	April-19
13	Supply & Installation of Refrigerators & Microwaves	1.5	___Do___	For 30 Up Coming Branches	April-18	April-19
14	Acquiring of Branch Premises on rent	48	___Do___	___Do___	April-18	April-19
15	Renovation of Branches	105	___Do___	___Do___	April-18	April-19
16	Supply & Installation of Time Attendance Machines	1.5	___Do___	For 30 Up Coming Branches	April-18	April-19
17	Supply of Metal Detectors	0.12	___Do___	For 30 Up Coming Branches	April-18	April-19
18	Supply & Installation of Transparent plastic Complaint, Suggestion, Utility Boxes & Photographs etc.	1.1	___Do___	For 30 Up Coming Branches	April-18	April-19
19	Procurement of Solar Hybrid PV System for Sindh Bank Ltd Branches	35	___Do___	For 30 Branches	April-18	April-18
Grand Total		294.12				

The above procurement plan for the year 2018-19 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 FOR GOODS, WORKS & GENERAL SERVICES

Name & Designation	Comments / Recommendations	Signature
Kh. Tajammul Hussain Head of HR		
Saeed Jamal CFO		
Syed Muhammad Aqeel Chief Manager, IDBL		

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Monday, May 20, 2019 9:43 AM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>
Cc: <ather.iqbal@sindhbankltd.com>; "Lubna" <lubna.awan@sindhbankltd.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>; "Azam Chief engineer" <mohammad.azam@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
Attach: Renmadeji ad.pdf; Tender DocumentMadeji.pdf
Subject: Hoisting of Tender Document & Notification - Renovation of Madeji Branch

Dear Sir,

Attached are the tender document & notification for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,
Farhan

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Monday, May 20, 2019 2:51 PM
To: "Memar_Associates" <memarassociates@ymail.com>; "Arsalan Hamid" <arsalan.hamid@workstreamautomation.com>
Cc: <ather.iqbal@sindhbankltd.com>; "Lubna" <lubna.awan@sindhbankltd.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>; "Azam Chief engineer" <mohammad.azam@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
Attach: Renmadeji ad.pdf; Tender DocumentMadeji.pdf
Subject: Tender Document & Notification - Renovation of Madeji Branch

Dear Sir,

Attached are the tender document & notification for your information, please.

Regards,
Farhan

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Monday, May 20, 2019 2:51 PM
To: "Afzaal" <afzaalassociates@gmail.com>
Cc: <ather.iqbal@sindhbankltd.com>; "Lubna" <lubna.awan@sindhbankltd.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>; "Azam Chief engineer" <mohammad.azam@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
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Subject: Fw: Tender Document & Notification - Renovation of Madeji Branch

Dear Sir,

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Regards,
Farhan

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Monday, May 20, 2019 2:50 PM
To: <futuredesigner_786@yahoo.com>
Cc: <ather.iqbal@sindhbankltd.com>; "Lubna" <lubna.awan@sindhbankltd.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>; "Azam Chief engineer" <mohammad.azam@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
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Farhan

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Monday, May 20, 2019 2:48 PM
To: <ga_woodworks@yahoo.com>
Cc: <ather.iqbal@sindhbankltd.com>; "Lubna" <lubna.awan@sindhbankltd.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>; "Azam Chief engineer" <mohammad.azam@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
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Subject: Tender Document & Notification - Renovation of Madeji Branch

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Regards,

Farhan

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Monday, May 20, 2019 2:47 PM
To: <khantraders@hotmail.com>
Cc: <ather.iqbal@sindhbankltd.com>; "Lubna" <lubna.awan@sindhbankltd.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>; "Azam Chief engineer" <mohammad.azam@sindhbankltd.com>
Attach: Renmadeji ad.pdf; Tender DocumentMadeji.pdf
Subject: Tender Document & Notification - Renovation of Madeji Branch

Dear Sir,

Attached are the tender document & notification for your information, please.

Regards,
Farhan

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Monday, May 20, 2019 2:46 PM
To: <shahjeebrothers@yahoo.com>
Cc: <ather.iqbal@sindhbankltd.com>; "Lubna" <lubna.awan@sindhbankltd.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>; "Azam Chief engineer" <mohammad.azam@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
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farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Monday, May 20, 2019 2:46 PM
To: <maysainterior@gmail.com>
Cc: <ather.iqbal@sindhbankltd.com>; "Lubna" <lubna.awan@sindhbankltd.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>; "Azam Chief engineer" <mohammad.azam@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
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Regards,
Farhan

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Monday, May 20, 2019 2:45 PM
To: <info@rrassociate.net>
Cc: <ather.iqbal@sindhbankltd.com>; "Lubna" <lubna.awan@sindhbankltd.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>; "Azam Chief engineer" <mohammad.azam@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
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Farhan

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Monday, May 20, 2019 2:44 PM
To: <engineeringexperts@yahoo.com>
Cc: <ather.iqbal@sindhbankltd.com>; "Lubna" <lubna.awan@sindhbankltd.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>; "Azam Chief engineer" <mohammad.azam@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
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Regards,
Farhan

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Monday, May 20, 2019 2:44 PM
To: <arcika.traders@gmail.com>
Cc: <ather.iqbal@sindhbankltd.com>; "Lubna" <lubna.awan@sindhbankltd.com>; "Azam Chief engineer" <mohammad.azam@sindhbankltd.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>
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