

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- SINDH BANK LIMITED/ADMINISTRATION
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT. / OTHER SCHEDULED BANK _____
- 3) TITLE OF CONTRACT Renovation of Bahria Town Branch Karachi _____
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1206/2021 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above _____
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority _____
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.1,088,600/- _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 35 Days _____
- 10) TENDER OPENED ON (DATE & TIME) 30/07/2021 At 1200 Hours _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 00 _____
- 14) BID EVALUATION REPORT (Enclose a copy) 30/07/2021 Attached _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. G.A Woods & Plot no. A1461, Sector No. 31/D, PEIT Korangi Industrial Area, Karachi
- 16) CONTRACT AWARD PRICE Rs.988,170/- _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s. G. A Woods _____
2) M/s. Five Star Construction _____

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 9/9/21

Signature & Official Stamp of
Authorized Officer

Lt Col (R) Shahzad Begg
EVP/Head of Administration
SINDH BANK LIMITED

FOR OFFICE USE ONLY

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

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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ COMPETENT AUTHORITY

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA S. No:T00531-20-0035
No	

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

Yes	Notification (06/07/2021)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Renovation of Behria Town Karachi (1206)				
S.NO	COMPANY NAME	AMOUNT (Rs)	PAY ORDER NO	NAME OF BANK
01	G.A Wood	300	00979574	Sindh Bank
02	Five Star Construction	300	00592932	Sindh Bank
Total		600/-		

Bid Evaluation Report		
Evaluation Report – Renovation of Bahria Town Branch Karachi		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1206/2021
3	Tender Description	Renovation of Bahria Town Branch Karachi
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published / SPPRA S.No	T00531-20-0035. (Notification) (06/07/2021).
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	30/07/2021 at 1200 Hrs
9	No. Of Bid qualified	02
10	Bid(s) Rejected	00

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.1,088,600/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. G.A Woods	Qualified	Rs.988,170/-	1 st Lowest	Rs.100,430/- Below the estimated cost	Accepted as 1st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Five Star Construction	Qualified	Rs.997,790/-	2 nd Lowest	Rs.90,810/- Below the estimated cost	2 nd Lowest	-

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. G.A Woods is the qualified evaluated bidder and their bid i.e. Rs.988.170/-, hence recommended for renovation of bahria town branch Karachi.

Members Signature- Procurement Committee

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

Saeed Jamal
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

SUMMARY OF EVALUATION FOR RENOVATION OF BAHRIA TOWN BRANCH KARACHI

S.No	Contractors	Status of Firm		Years in Business (Only Dealing in Financial Institution)			Branches up till now Constructed/renovated for the banks/financial institutions in last 5 years		Average Turn Over in last three years		Number of Banks/DFI currently on active Cliental List			Grand Total	Qualified (70%) marks / Disqualified	
		Total Points		Total Points			Total Points		Total Points		Total Points					
		Private Limited / Partnership	Sole Proprietorship	10 years & above	8 Years & above	6 Years & above	25 Branches & Above	15 Branches & Above	4 million & Above	2 million & Above	3 Above	2	1			
1	G.A Woods	10	7	20	15	10	40	30	20	10		10	7	5	97	Qualified
2	Five Star Construction		7	20			40	40	20	20		10	7		94	Qualified

Members Signature-Evaluation Team

M. Aftab Iqbal
M. Aftab Iqbal
Admin Division

Fouzia Shahim
Fouzia Shahim
Operation Division

Taimoor Ghausi
Taimoor Ghausi
Finance Division

Members Signature-Procurement Committee

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

Saeed Jamal
Saeed Jamal
Chief Financial Officer

Syed Muhammad Aqeel
Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation of Bahria Town Branch Karachi

Date: 30-07-21

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	C.A Wood				
02	Five Star Construct				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

Handwritten signatures of Procurement Committee Members, including a large signature with the number '259' written above it.

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Renovation of Bahria Town Broad Karachi
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 30-07-21
OPENING TIME 12:00 Hrs.

ATTENDANCE (MEMBER PC)

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)		
	① <u>C.A Wood</u>	
	② <u>Five Star Construct</u>	
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>#02</u>	
TOTAL BIDS REJECTED		
REMARKS		

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div. [Signature]
Head - Admin Div. [Signature]
Member-IDBL [Signature]
Date: [Signature]

COMPARISON FOR RENOVATION WORKS-BAHRIA TOWN BRANCH KARACHI			Five Star Construction	GA Woods
S#	DESCRIPTION	AMOUNT	AMOUNT (Rs)	AMOUNT (Rs)
A	CIVIL WORKS	815,840	815,840	788,670
B	ELECTRICAL WORKS	117,000	89,400	96,000
C	HVAC	105,000	92,550	103,500
	TOTAL RENOVATION COST	1,037,840	997,790	988,170

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IdAL.

Date: _____

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. *[Signature]*
 Head - Admin Div. *[Signature]*
 Member-1051. *[Signature]*

Renovation Works-Bahria Town Branch Karachi

S#	DESCRIPTION	UNIT	QTY.	Five Star Construction		GA/Woods	
				AMOUNT	RATE	AMOUNT	AMOUNT
1	<p>CIVIL WORKS</p> <p>Dismantling / Removal Works.</p> <p>Dismantling / Removal of existing Block/Brick masonry sub floor cutting, chipping of plaster where required, Doors & windows with frame in any shape, Iron grills, all sanitary fixtures, water & drainage line, entire electrical wirings, disposed off useless materials/debris outside the municipal limits and stack useable materials as decided by bank's engineer. complete in all respect.(Contractor must visit the site prior to quote the rate). Salvage material to be returned to landlord or Bank as the case may be.</p>	Job	1	30000	25,000	25,000	
2	<p>REINFORCED CEMENT CONCRETE (Vault Room as per Layout Plan).</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 and labor charges for binding of steel reinforcement: also includes cost of form work and its removal. Complete in all respects, 9" thick walls, and column or as per direction of Engineer</p>	CFT	185	650	120,250	500	92,500

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	DURATE	AMOUNT
3	Plaster Works. Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over conducting ,smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	400	48	19,200	70	28,000
4	Skirting. Providing & installation of tile skirting	RFT	60	180	10,800	250	15,000
5	Tempered Glass Providing & installation of 12mm tempered glass at front elevation	sft	100	960	96,000	1,250	125,000
6	Removal of installation of two main entrance glass door with existing floor machine	Nos	2	9500	19,000	6,000	12,000
7	Providing & Installation of one floor machine at ATM entrance	No	1	9500	9,500	8,000	8,000
8	Glass Door ATM Cabin internal Providing, fabrication & fixing glass door with top & bottom locking system, 4" Aluminium D-48 by Lucky or equivalent Pak Cable section, with 12mm thick Middle East / Saudi Arabia or equivalent clear glass with gasket size and shape as shown on drawing, including bolts, nuts, screws aluminium channel, handle, floor machine (New Star Japan), locks & in ATM door D-Lock fixed etc. Complete in all respects as directed by Architect	No	1	28000	28,000	37,000	37,000

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT
9	Glass Partition Providing and installation 12mm thick glass KSA/UAE polished glass with 100mm top & bottom rails, brush finish SS-304, lucky or equivalent Pak Cable section with frosted film surface as per approved design. Contractor is required to provide joints between the panels with minimum 5mm thick clear silicon from Dow corning or other approved by the Engineer. Complete in all respects. (in <u>Manager</u>).	Sft	63	750	47,250	600	37,800
10	FALSE CEILING Providing & laying gypsum board (Powder Coated) False Ceiling, 24" x 24" with aluminum foil at back) in straight, curved, tiles or multiple profiles.	Sft	72	120	8,640	110	7,920
11	MS Grill at ATM Cabin Providing and Fixing M.S Security Grills to windows, comprising of 1/2" square bars @ 6" c/c 1"x1-1/2" MS pipe 16 gauge, welding, grinding, finishing, rubbing 3 coat of enamel paint (ICI,NIPPON,BERGER) red oxide before paint. Complete in all respects, as per standardized design and /or as shown in drawing.	Sft	150	600	90,000	450	67,500
12	WOODEN CABINETS Provide and install in position wooden wall hanging cabinets, consisting of PARTAL wood battens / framing, 3/4" thick chipboard 600 density shelf, partition and shutter, with beach wood lipping, MDF drawers with imported roller runners, hinges imported Japanese type to show 1/4" groove in between, approved Formite Formica finish on both sides of shutter, including all kind of best quality hardware's, spring hinges, SS handles, locks etc. Complete in all respects.	SFT	80	825	66,000	800	64,000
13	Paint at Walls Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved colour and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	2750	39	107,250	35	96,250

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT
14	WOODEN DOOR / FRAME / CHOWKAT / Beading						
a	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.	NO	2	6500	13,000	0,000	12,000
b	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.	SFT	42	525	22,050	600	25,200
15	INSTALLATION OF VAULT ROOM DOOR						
	Lifting & Fixing charges of Bank's supplied Vault Door, welding of door frame with RCC MS bars, and to facilitate the Vendors. Complete in all respects.	NO	1	20000	20,000	5,000	5,000
16	MDF Panelling						
	Provide and install 2" x 2" partial wood Solignum treated frame for wooden partitions spaced no more than 16" on center vertically and 24" on center in the horizontal dimension fixed in plumb and level with water based matt finish paint. Complete in all respect with good workmanship and as per details mentioned in drawing.	Sft	90	360	32,400	550	49,500
17	Roller Blinds Windows						
	Provide and install imported Roller Blinds, in imported, approved shade & colour. Complete in all respect.	sft	300	210	63,000	230	69,000
18	Closing of Roof Duct						
	Cemented sheet with filling of proper p.c.c gola to close duct to avoid rain water.	Sft	30	450	13,500	400	12,000
	TOTAL CIVIL WORKS.....				815,840		788,670

SIGNATURE MEMBERS PC&ADMIN

Head - Fin Div.

Head - Bahria Div.


Renovation Works- Bahria Town Branch Karachi

Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Five Star Construction		Mentor GA Woods	
				RATE	AMOUNT	RATE	AMOUNT
1	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 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 will 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.	No	5	3100	15,500	3500	17,500
2	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 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 will 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.	No	5	3500	17,500	3500	17,500

SIGNATURE MEMBERS BOARD

S.No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT	Head	Rate	AMOUNT
3	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC 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 wire etc. Complete will 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.	Nos.	2	7200	14,400	Head - Admin Div	8000	16,000
4	TELEPHONE SYSTEM Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP)Cable, make 3M / PANDUIT USA 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 45 IOs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos.	5	4200	21,000		4500	22,500
5	COMPUTER NET WORKING SYSTEM Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUIT USA 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 drawing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	5	4200	21,000		4500	22,500
Total - Electrical works								89,400
								96,000


 Head - Admin Div
 MEMBERS BOARD

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Renovation Works- Bahria Town Branch Karachi
AIRCONDITIONING / HVAC WORKS :


S#	DESCRIPTION	UNIT	QTY.	Five Star Construction		Morrisons, GA Woods	
				RATE	AMOUNT	RATE	AMOUNT
	Installation of bank's supplied Acs.						
	Installation of Split Air Conditioners (SAC) with installation & testing complete in all respects; including control wiring from outdoor unit to indoor with 2 x 1.5 mm.sq. + 1 x 1.5 mm.sq wire drawn in PVC 'D' class conduit clipped to wall or ceiling (wiring make Pakistan Cable, AGE or Pioneer). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators.	No	3	3,600	10,800	4,500	13,500
	Copper Piping						
	Providing and fixing 2 Nos. USA Copper Pipe with insulation for split units make (Muller) (charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.	Rft	150	440	66,000	500	75,000
	Drain pipe Acs.						
1	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.	Rft	150	105	15,750	100	15,000
D	TOTAL AIRCONDITIONING / HVAC WORKS.....				92,550		103,500


MANDATORY / DISQUALIFICATION CONDITIONS


RENOVATION OF BAHRIA TOWN BRANCH KARACHI

S.No	Contractors	Black Listing Affidavit (Yes/No)	FBR Registration/ Provincial Revenue Collecting Authority (Yes/No)	Alternate Bid Offered (Yes/No)	Tender Fee Submitted (Yes/No)	2 X Warning Letters issued by SNDB (Yes/No)	Blacklisted on SPPRA/Sindh Bank Ltd (Yes/No)	Qualified / DisQualified
1	G.A Woods	Yes	Yes	No	Yes	No	No	Qualified
2	Five Star Construction	Yes	Yes	No	Yes	No	No	Qualified

Members Signature- Evaluation Team


 M. Athar Iqbal
 Admin Division


 Fouzia Shamim
 Operation Division


 Taimoor Ghausi
 Finance Division

Members Signature- Procurement Committee

1. Lt. Col. (R) Shahzad Begg
 HEAD OF ADMINISTRATION


 2. Saeed Jamal
 CFO


 3. Syed Muhammad Aqeel
 Chief Manager, IDBL

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

Contractor Signature [Signature]

Witness:

Name KAMIRAN RAZA.

Signature [Signature]

Designation PROPRIETOR

Name Muhammad Alim

Company Name FIVE STAR CONSTRUCTION Designation Engg.

Address A-7 REGENCY APPT Address _____

Block 4 GULSHAN-E-SOORAH
KHI.

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 _____



G.A WOODS

bringing you to innovation

Construction.Civil.Interior
Electrical.Plumbing
HVAC.Furniture

NTN-1474022-2

SNTN-S1474022-2

STRN-3277876155799

To,
Mr. Mohsin Rahu,
Sindh Bank Ltd.
Karachi.

Date = 29-07-21

TENDER FOR RENOVATION WORKS AT BAHRIA TOWN BRANCH, KARACHI.

We are hereby submitting our offer in full compliance with the terms and conditions of the above said project. We confirm that we have the capability to execute this project within scheduled period.

I hope we build a stronger relationship in the future.

Total Project Cost: 884,670 PKR

SINCERELY,

G.A WOODS

Sup J.S.
G.A WOODS



SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

PRICE SCHEDULE Member-IDBL. _____

(Applicable for the year 2021)

Date: _____

4 FINANCIAL PROPOSAL


Name of Bidder _____

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	815840/-
B	ELECTRIAL WORKS	89400/-
C	HVAC	92550/-
*TOTAL RENOVATION COST.....		997790/-

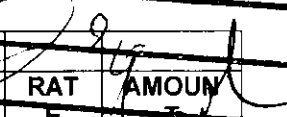

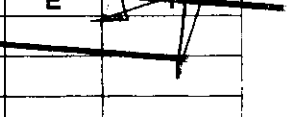
**This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 9. below)*



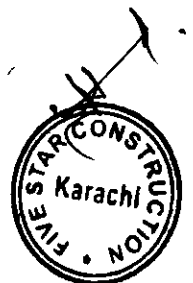
SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. 

Bill of Quantity

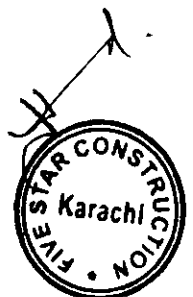
Head - Admin Div. Member 
Date: 

S #	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	CIVIL WORKS				
1	Dismantling / Removal Works.				
	Dismantling / Removal of existing Block/Brick masonry, sub floor cutting, chipping of plaster where required, Doors & windows with frame in any shape, Iron grills, all sanitary fixtures, water & drainage line, entire electrical wirings, disposed off useless materials/debris outside the municipal limits and stack useable materials as decided by bank's engineer. complete in all respect. (Contractor must visit the site prior to quote the rate). Salvage material to be returned to landlord or Bank as the case may be.	Job	1	30000	30000/-
2	REINFORCED CEMENT CONCRETE (Vault Room as per Layout Plan).				
	Providing and laying, compacting finishing & curing etc. straight or curved cast- in place designed mix 1:2:4 Reinforced Cement Concrete using 1 Part of Ordinary Portland Cement or equivalent, 2 Parts of silt free local sand and 4 Parts of 3/4" thick downgraded crushed stone; mixed in a manner to achieve a cube strength of 3000 psi in 28 days, including mixing, transporting, hoisting, lifting & placing at any height / depth, vibrating and curing etc. Complete in all respect including cost of Steel Reinforcement (3/8" dia steel bars G-60 @ 6" C/C both ways, staggered double jaal in a manner that the alternate spacing b/w bars should not increase 3" C/C) & form work for Cement Concrete including cutting, bending, laying in position, making joint and fastening, removal of rust from bars, cost of binding wire and labor charges for binding of steel reinforcement; also includes cost of form work and its removal. Complete in all respects, 9" thick walls, and column or as per direction of Engineer	CFT	185	650	120250/-
3	Plaster Works.				
	Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over conducting smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	400	48	19200/-
4	Skirting.				
	Providing & installation of tile skirting	RFT	60	180	10800/-
5	Tempered Glass				
	Providing & installation of 12mm tempered glass at front elevation	sft	100	960/-	96000/-



SIGNATURE MEMBER PC-ADMIN

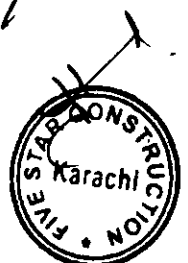
6	Removal of installation of two main entrance glass door with existing floor machine	No	2	9500	19000/-
7	Providing & Installation of floor machine at ATM entrance	No	1	9500	9500/-
8	Glass Door ATM Cabin internal Providing, fabrication & fixing glass door with top & bottom locking system, 4" Aluminum D-48 by Lucky or equivalent Pak Cable section, with 12mm thick Middle East / Saudi Arabia or equivalent clear glass with gasket size and shape as shown on drawing, including bolts, nuts, screws aluminum channel, handle, floor machine (New Star Japan), locks & in ATM door D-Lock fixed etc. Complete in all respects as directed by Architect	No	1	28000	28000/-
9	Glass Partition Providing and installation 12mm thick glass KSA/UAE polished glass with 100mm top & bottom rails, brush finish SS-304, lucky or equivalent Pak Cable section with frosted film surface as per approved design. Contractor is required to provide joints between the panels with minimum 5mm thick clear silicon from Dow corning or other approved by the Engineer. Complete in all respects. (in Manager).	Sft	63	750/-	47250/-
10	FALSE CELING Providing & laying gypsum board (Powder Coated) False Ceiling, 24" x 24" with aluminum foil at back) in straight, curved, tiles or multiple profiles.	Sft	72	120	8640/-
11	MS Grill at ATM Cabin Providing and Fixing M.S Security Grills to windows, comprising of 1/2" square bars @ 6" c/c 1"x1-1/2" MS pipe 16 gauge, welding, grinding, finishing, rubbing 3 coat of enamel paint (ICI, NIPPON, BERGER) red oxide before paint. Complete in all respects, as per standardized design and /or as shown in drawing.	Sft	150	600	90000/-
12	WOODEN CABINETS Provide and install in position wooden wall hanging cabinets, consisting of PARTAL wood battens / framing, 3/4" thick chipboard 600 density shelf, partition and shutter, with beach wood lipping, MDF drawers with imported roller runners, hinges imported Japanese type to show 1/4" groove in between, approved Fomite Formica finish on both sides of shutter, including all kind of best quality hardware's, spring hinges, SS handles, locks etc. Complete in all respects.	SFT	80	825/-	66000/-
13	Paint at Walls				



SIGNATURE MEMBERS PC ADMIN

Head - Fin Div.

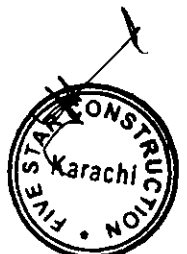
	Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved colour and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	2750	39	107250/-
14	WOODEN DOOR / FRAME / CHOWKAT / Beading				
a	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.	NO	2	6500	13000/-
b	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.	SFT	42	525	22050/-
15	INSTALLATION OF VAULT ROOM DOOR				
	Lifting & Fixing charges of Bank's supplied Vault Door, welding of door frame with RCC MS bars, and to facilitate the Vendors. Complete in all respects.	NO	1	20000	20000/-
16	MDF Panelling				
	Provide and install 2" x 2" partial wood Solignum treated frame for wooden partitions spaced no more than 16" on center vertically and 24" on center in the horizontal dimension fixed in plumb and level with water based matt finish paint. Complete in all respect with good work manship and as per details mentioned in drawing.	Sft	90	360	32400/-
17	Roller Blinds Windows				
	Provide and install imported Roller Blinds, in imported approved shade & colour. Complete in all respect.	sft	300	210	63000/-
18	Closing of Roof Duct				
	Cemented sheet with filling of proper p.c.c gola to close duct to avoid rain water.	Sft	30	450	13500/-
TOTAL CIVIL WORKS.....					215840/-



SIGNATURE MEMBERS P.O. NO.

Head - Fin Div. *[Signature]*Head - Adm. Div. *[Signature]*Member-IOBL. *[Signature]*Date: *[Signature]***Electrical Works**

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
1	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 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 wiresetc. Complete will 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.	No	5	3100	15500/-
2	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 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 will 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.	No	5	3500	17500/-
3	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC 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 wiresetc. Complete will 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. Ccomplete with all accessories including termination.	Nos.	2	7200	14400/-





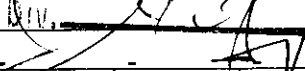
SIGNATURE MEMBERS P&ADMIN

Head - Fin Div. _____
 Head - Admin Div. _____
 Member-IDB _____
 Date: _____

TELEPHONE SYSTEM					
4	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M / PANDUIT USA 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-45 IOs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos.	5	4200	21000/-
COMPUTER NET WORKING SYSTEM					
5	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUIT USA 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)	Nos.	5	4200	21000/-
Total - Electrical works					89400/-



SIGNATURE MEMBERS PC-19/MIA

Head - Fin Div. Head - Admin Div. Member IDB: AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT Date	QTY.	RATE	AMOUNT
	Installation of bank's supplied Acs.				
	Installation of Split Air Conditioners (SAC) with installation & testing complete in all respects; including control wiring from outdoor unit to indoor with 2 x 1.5 mm.sq. + 1 x 1.5 mm.sq wire drawn in PVC 'D' class conduit clipped to wall or ceiling (wiring make Pakistan Cable, AGE or Pioneer). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators.	No	3	3600	10800/-
	Copper Piping				
	Providing and fixing 2 Nos. USA Copper Pipe with insulation for split units make (Muller) (charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.	Rft	150	440	66000/-
	Drain pipe Acs.				
1	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.	Rft	150	105	15750/-
D	TOTAL HVAC WORKS.....				92550/-



Note

1. The branch has to be handed over within 35 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager & Project Manager.
4. **Calculation of bid security.** 2% of the *Total Amount will be submitted with the tender document as bid security.
5. In case it is 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.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost. non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. All terms and condition of Agreement (Annexure "G") are part of Tender Document.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. 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.
10. Payment will be made as per the scheduled attached as Annexure "K".
11. 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 "H").
12. During final inspection, a performa (specimen attached as Annexure "H") 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.
13. 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.
14. The site inspection phase will be checked as per the performa attached as Annexure I.

Signature & Stamp of Bidder



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2021)

Name of Bidder G.A WOOLLS

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	788670
B	ELECTRIAL WORKS	96000
C	HVAC	103500
*TOTAL RENOVATION COST.....		988170

**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 9. below)*

[Signature]

G.A WOOLLS


SIGNATURE MEMBERS PC-ADM.

Head - Est. Div.

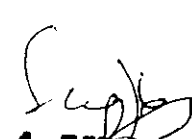
S #	DESCRIPTION	UNI	QTY	RAT	AMOUNT
	CIVIL WORKS				
1	Dismantling / Removal Works.				
	Dismantling / Removal of existing Block/Brick masonry, sub floor cutting, chipping of plaster where required, Doors & windows with frame in any shape, Iron grills, all sanitary fixtures, water & drainage line, entire electrical wirings, disposed off useless materials/debris outside the municipal limits and stack useable materials as decided by bank's engineer. complete in all respect. (Contractor must visit the site prior to quote the rate). Salvage material to be returned to landlord or Bank as the case may be.	Job	1	25,000	25,000
2	REINFORCED CEMENT CONCRETE (Vault Room as per Layout Plan).				
	Providing and laying, compacting finishing & curing etc. straight or curved cast- in place designed mix 1:2:4 Reinforced Cement Concrete using 1 Part of Ordinary Portland Cement or equivalent, 2 Parts of silt free local sand and 4 Parts of 3/4" thick downgraded crushed stone; mixed in a manner to achieve a cube strength of 3000 psi in 28 days, including mixing, transporting, hoisting, lifting & placing at any height / depth, vibrating and curing etc. Complete in all respect including cost of Steel Reinforcement (3/8" dia steel bars G-60 @ 6" C/C both ways, staggered double jaal in a manner that the alternate spacing b/w bars should not increase 3" C/C) & form work for Cement Concrete including cutting, bending, laying in position, making joint and fastening, removal of rust from bars, cost of binding wire and labor charges for binding of steel reinforcement; also includes cost of form work and its removal. Complete in all respects, 9" thick walls, and column or as per direction of Engineer	CFT	185	500	92,500
3	Plaster Works.				
	Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over conduiting ,smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	400	70	28,000
4	Skirting.				
	Providing & installation of tile skirting	RFT	60	250	15,000
5	Tempered Glass				
	Providing & installation of 12mm tempered glass at front elevation	sft	100	1250	125,000
6	Removal of installation of two main entrance glass door with existing floor machine	Nos	2	6000	12,000

Supd
G.A WOODS


SIGNATURE MEMBERS PC ADMIN

Head Fin Div. 

7	Providing & Installation of one floor machine at ATM entrance	No	1	37600	37,000
8	Glass Door ATM Cabin internal Providing, fabrication & fixing glass door with top & bottom locking system, 4" Aluminum D-48 by Lucky or equivalent Pak Cable section, with 12mm thick Middle East / Saudi Arabia or equivalent clear glass with gasket size and shape as shown on drawing, including bolts, nuts, screws aluminum channel, handle, floor machine (New Star Japan), locks & in ATM door D-Lock fixed etc. Complete in all respects as directed by Architect	No	1	37600	37,000
9	Glass Partition Providing and installation 12mm thick glass KSA/UAE polished glass with 100mm top & bottom rails, brush finish SS-304, lucky or equivalent Pak Cable section with frosted film surface as per approved design. Contractor is required to provide joints between the panels with minimum 5mm thick clear silicon from Dow corning or other approved by the Engineer. Complete in all respects. (<u>in Manager</u>).	Sft	63	600	37,800
10	FALSE CELING Providing & laying gypsum board (Powder Coated) False Ceiling, 24" x 24" with aluminum foil at back) in straight, curved, tiles or multiple profiles.	Sft	72	110	7,920
11	MS Grill at ATM Cabin Providing and Fixing M.S Security Grills to windows, comprising of 1/2" square bars @ 6" c/c 1"x1-1/2" MS pipe 16 gauge, welding, grinding, finishing, rubbing 3 coat of enamel paint (ICI,NIPPON,BERGER) red oxide before paint. Complete in all respects, as per standardized design and /or as shown in drawing.	Sft	150	450	67,500
12	WOODEN CABINETS Provide and install in position wooden wall hanging cabinets, consisting of PARTAL wood battens / framing, 3/4" thick chipboard 600 density shelf, partition and shutter, with beach wood lipping, MDF drawers with imported roller runners, hinges imported Japanese type to show 1/4" groove in between, approved Fomite Formica finish on both sides of shutter, including all kind of best quality hardware's, spring hinges, SS handles, locks etc. Complete in all respects.	SFT	80	800	64,000
13	Paint at Walls				


G.A. WOODS

SIGNATURE MEMBERS PC ADMIN

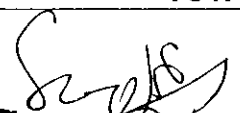
Head - Fin Div. Head - Admin Div. 

NO. OF QUOTES

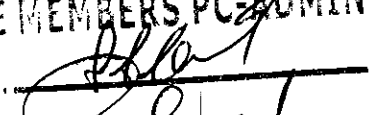
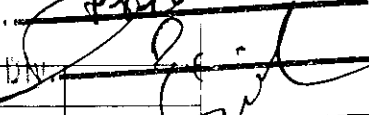
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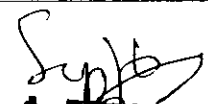
	Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved colour and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer.				
14	WOODEN DOOR / FRAME / CHOWKAT / Beading				
a	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.	NO	2	6000	12,000
b	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.	SFT	42	600	25,200
15	INSTALLATION OF VAULT ROOM DOOR				
	Lifting & Fixing charges of Bank's supplied Vault Door, welding of door frame with RCC MS bars, and to facilitate the Vendors. Complete in all respects.	NO	1	5000	5000
16	MDF Panelling				
	Provide and install 2" x 2" partial wood Solignum treated frame for wooden partitions spaced no more than 16" on center vertically and 24" on center in the horizontal dimension fixed in plumb and level with water based matt finish paint. Complete in all respect with good work manship and as per details mentioned in drawing.	Sft	90	550	49,500
17	Roller Blinds Windows				
	Provide and install imported Roller Blinds, in imported , approved shade & colour. Complete in all respect.	sft	300	230	69,000
18	Closing of Rof Duct				
	Cemented sheet with filling of proper p.c.c gola to close duct to avoid rain water.	Sft	30	400	12,000
	TOTAL CIVIL WORKS.....				788,670


G.A. WOODS

SIGNATURE MEMBERS PC-ADMIN

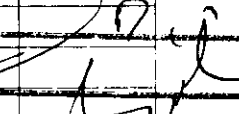
Head - Fin Div. Head - Admin Div. **Electrical Works**

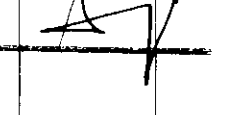
S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
1	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable in 25mm dia PVC conduit make Beta, Popular, recessed in wall/floor, above false ceiling or as required as per site conditions, all PVC conduit make Beta accessories, pull boxes, steel pull wires etc. Complete will 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.	No	5	3500	17,500
2	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 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 will 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.	No	5	3500	17,500
3	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC 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 will 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. Ccomplete with all accessories including termination.	Nos.	2	8000	16,000


G.A. WOODS

SIGNATURE MEMBERS PCO ADMIN


Head - Fin Div. 

Head - Admin Div. 


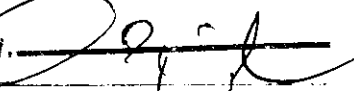
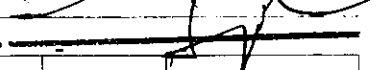
Member-IDL 

Date: 

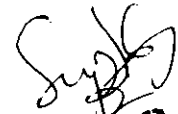
TELEPHONE SYSTEM		Nos.	5	4500	22,500
4	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions,, complete with all conduit & wiring accessories including RJ-45 IOs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos.	5	4500	22,500
COMPUTER NET WORKING SYSTEM					
5	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUIT USA 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 drawing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	5	4500	22,500
Total - Electrical works					96,000


G.A 1733E

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. Head - Admin Div. Member-IDBL. AIRCONDITIONING / HVAC WORKS :

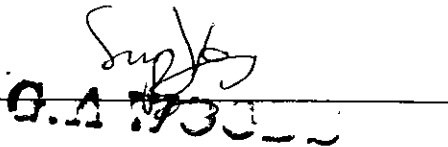
S#	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	Installation of bank's supplied Acs.				
	Installation of Split Air Conditioners (SAC) with installation & testing complete in all respects; including control wiring from outdoor unit to indoor with 2 x 1.5 mm.sq. + 1 x 1.5 mm.sq wire drawn in PVC 'D' class conduit clipped to wall or ceiling (wiring make Pakistan Cable, AGE or Pioneer). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators.	No	3	4500	13,500
	Copper Piping				
	Providing and fixing 2 Nos. USA Copper Pipe with insulation for split units make (Muller) (charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.	Rft	150	500	75,000
	Drain pipe Acs.				
1	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.	Rft	150	100	15,000
D	TOTAL CIVIL WORKS.....				103,500


 G.A. MOJIB

Note

1. The branch has to be handed over within 35 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager & Project Manager.
4. **Calculation of bid security**, 2% of the *Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. All terms and condition of Agreement (Annexure "G") are part of Tender Document.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. 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.
10. Payment will be made as per the scheduled attached as Annexure "K".
11. 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 "H").
12. During final inspection, a performa (specimen attached as Annexure "H") 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.
13. 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.
14. The site inspection phase will be checked as per the performa attached as Annexure I.

Signature & Stamp of Bidder

A handwritten signature in blue ink is written over a horizontal line. Below the signature, there is a circular stamp containing the number '0.1173' and some illegible text.

3. Completion of Period:

The completion period of the entire work will not exceed 450 days, from the date of handling over SITE to the Contractor i.e. 9/9/21. In case of failure to complete the job within stipulated period i.e. 29/10/21 penalty @ 0.15% per day will be imposed upon contractor.

4. Commencement of Work:

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

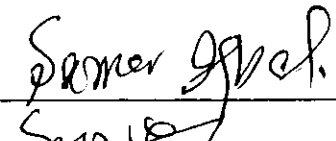
Please sign & affix your company's stamp and return the same to us as a token of your acceptance immediately.

With Regards,

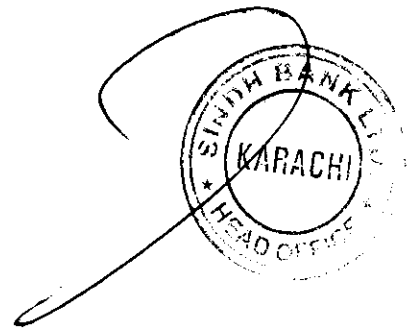

MOHSIN ALI RAHU
- Chief Engineer
Sindh Bank Ltd.

Faraz Ahmed
Project Engineer

Agreed & Accepted
For & on behalf of



G.A. WOOLLI



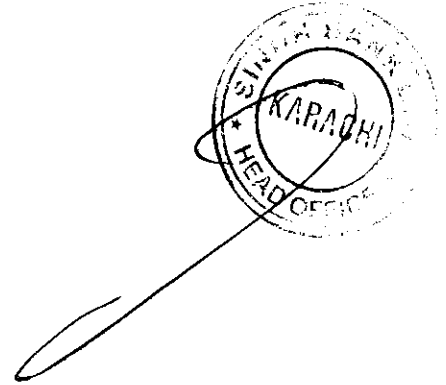
FINANCIAL PROPOSAL

Annexure "A"

Name of Bidder: G.A Woods

S.No	Description	Amount in Rs
1.	Renovation of Bahria Town Branch Karachi	Rs.988,170/-

Supt
G.A WOODS



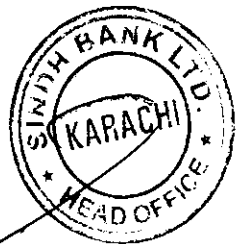
Change / alteration in the original Plan:

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

Payment Schedule:

The payment will be made given as per following schedule:

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 st Running Payment 30%	On completion of 35% job.	Demolition/Removal of debris	Admin
			Block masonry for Bath plaster complete	
			Drainage Line/Sewerage Lines	
			Plaster work	
2	2 nd Running Payment 30%	On completion of 70% job.	Wire Piping conducting	Admin/Area Manager
			Bath Tiles 100%	
			Ceiling framing	
3	3 rd Running Payment 20%	On completion of 90% job.	Electrical networking wiring	Admin/Area Manager
			Bath Kitchen fitting	
			Door and Kitchen cabinets	
			Elevation Tiles	
4	Final Payment 17%	On completion of 100% job.	Land Earthing	Engineer Visit/Branch Completion Certificate
			Engineer Visit/ Branch Completion certificate	
5	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Branch/Management



G.A WOODS

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

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 35 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:

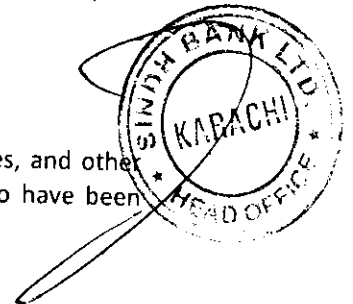
- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is 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.

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:

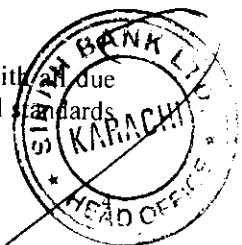
- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

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 due diligence, efficiency and economy, in accordance with generally accepted professional standards.



Signature
G.A WOODS

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.

INDEMNIFICATION.

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

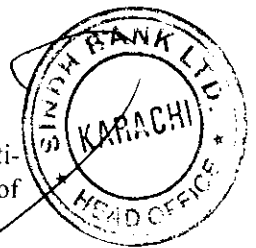
b) This Article shall survive after termination of this Agreement.

ACCESS TO REGULATOR.

Contractor and THE BANK agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Renovation of Bahria Town Branch Karachi and right to conduct on – site inspection, if required.

Anti – Money Laundering.

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



Supp
G.A WOODS

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

Contractor Signature [Signature]

Name Samar Ghosh

Designation P. M.

Company Name G. A Woods

Address P. 15. 461-A Pst

Sindh Karagi Karachi

Stamp

Customer Signature [Signature]

Name

Designation

Company Name Sindh Bank Limited

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

Stamp

Witness:

Signature _____

Name _____

Designation _____

Address _____

Signature [Signature]

Name

Designation

Company Name Sindh Bank Limited

MOHSIN ALI RAHU

Engineer

Sindh Bank Ltd.

Address Federation House, Sindh Bank Ltd. Head Office Karachi

Witness:

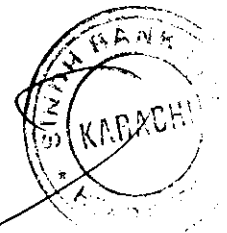
Signature [Signature]

Name Sunil Kumar Sharma

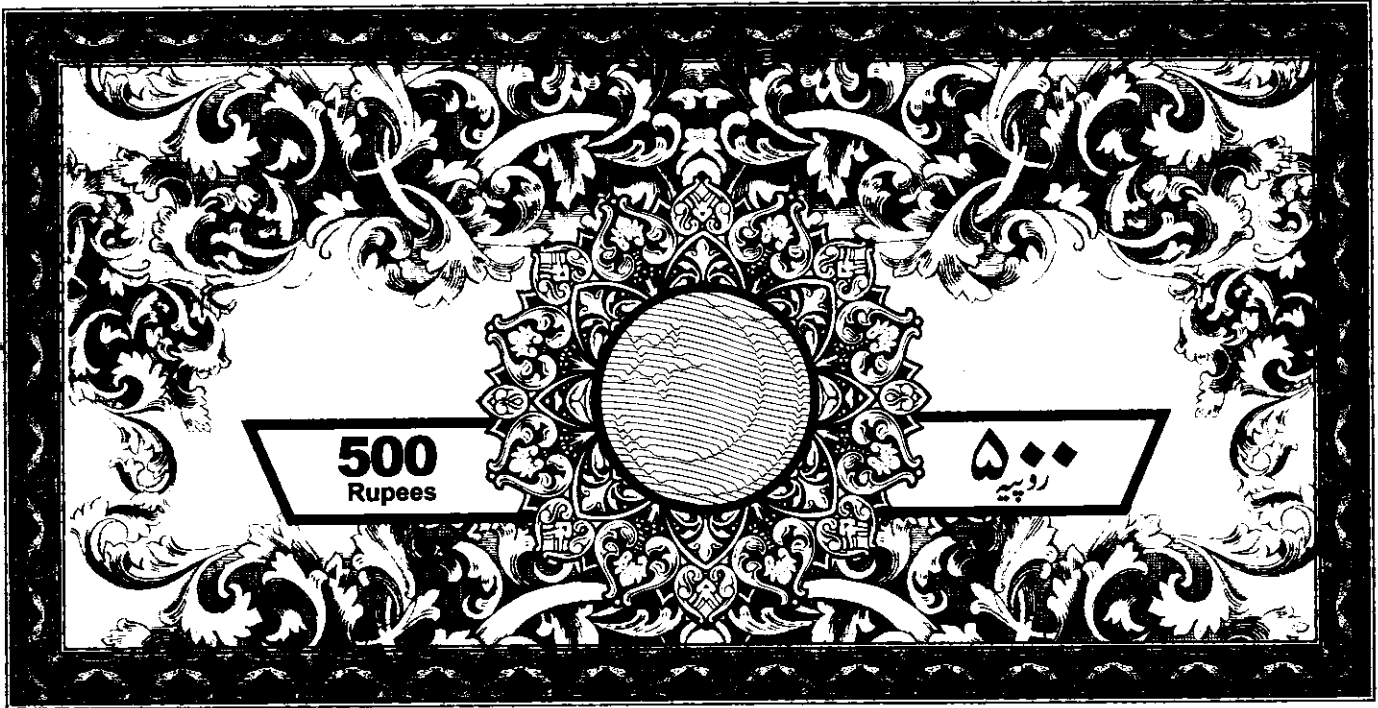
Designation APP-1

Address Federation House Sindh Bank Ltd.

Headoffice Karachi



[Signature]
G. A WOODS



(RUPEES FIVE HUNDRED ONLY)

KASHIF RAZA STAMP VENDOR

Licence No. 02 G-14. Spanish Homes

Phase-1, D.H.A., Karachi.

12 AUG 2021

S.no. 5047 Date

Issued To With Address.....

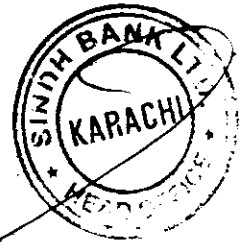
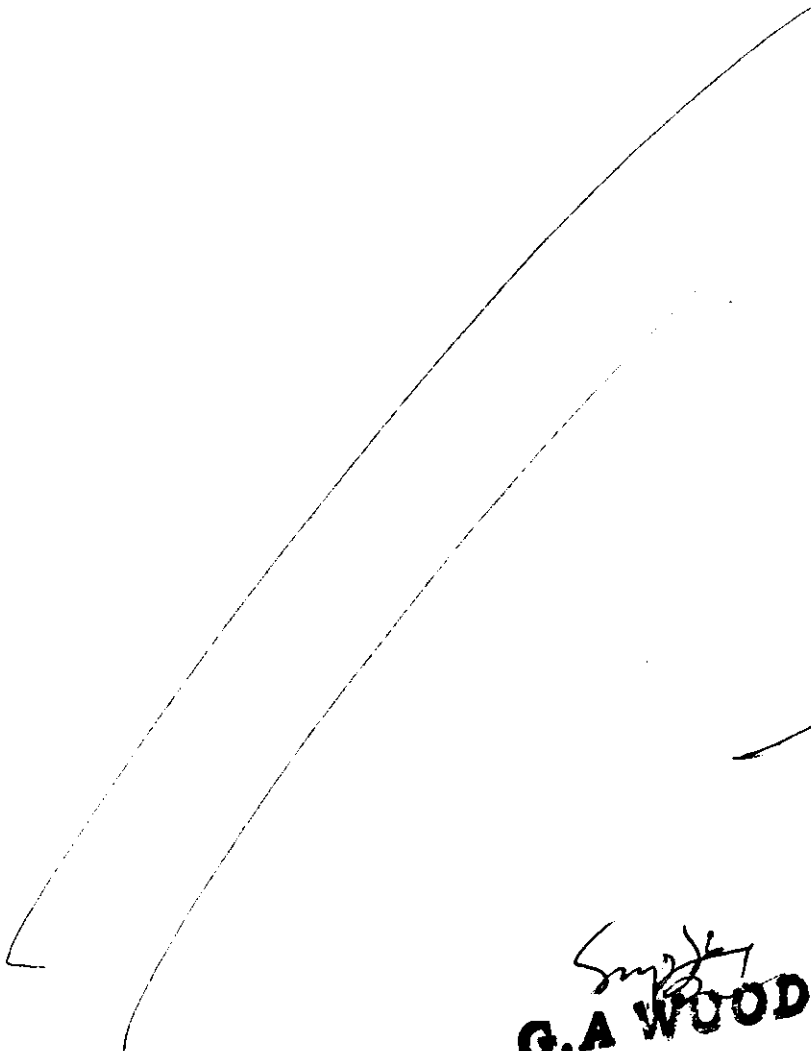
Through With Address..... **MUHAMMAD SABIR**

Purpose..... **Advocate: HC/8309/Khi**

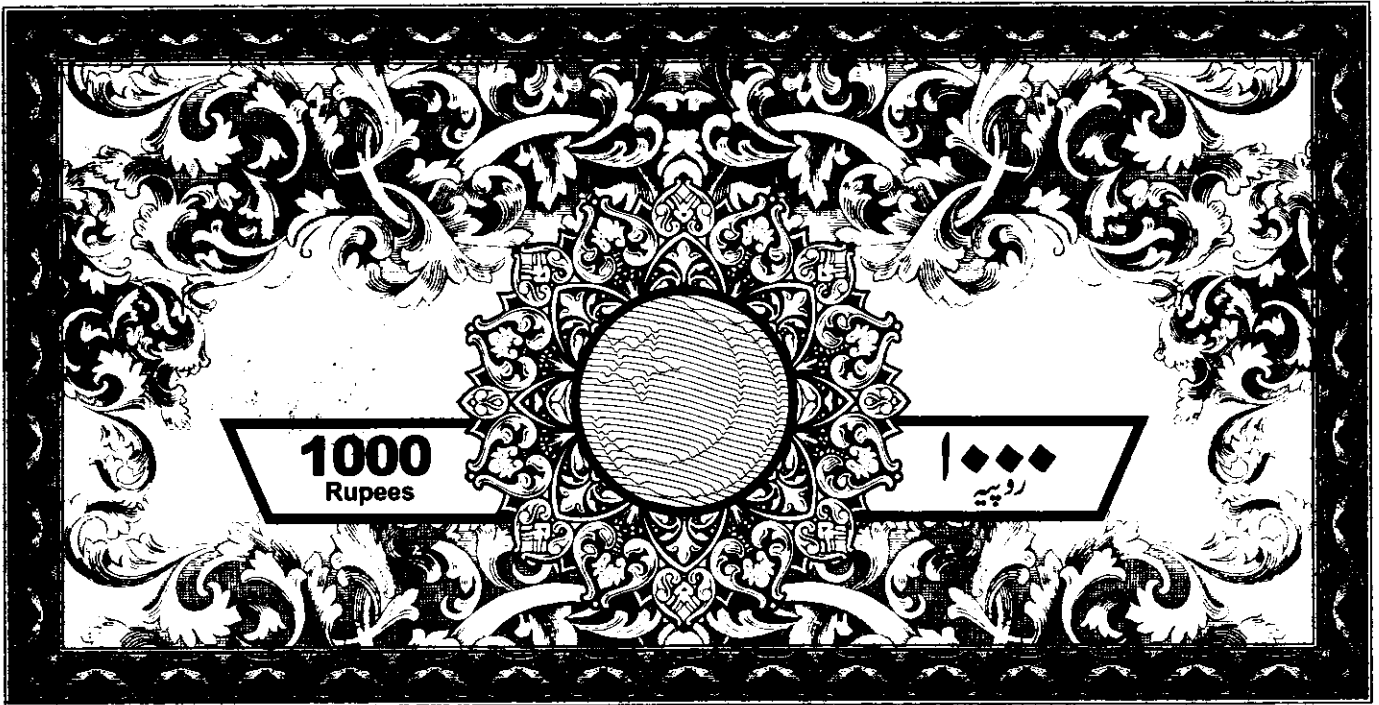
Value Rs..... Attached

Stamp Vendor's Signature.....

(NOT USE FOR FREE WILL & DIVORCE PURPOSE)



G.A Woods
G.A WOODS



1000
Rupees

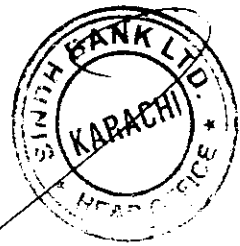
روپیہ

KASHIF RAZA STAMP VENDOR
Licence No. 62 G-14, Spanish Homes
Phase-I, D.H.A., Karachi.

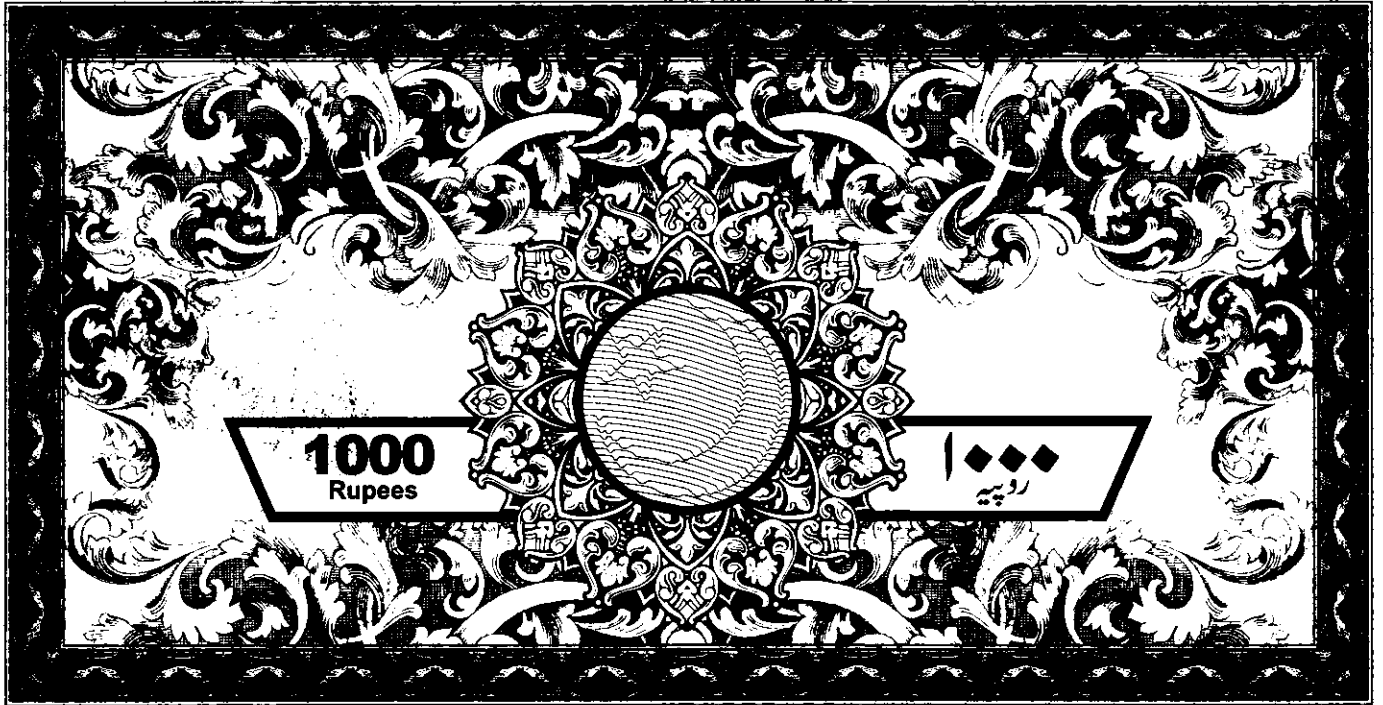
16 AUG 2021

(REVERSED) ONE THOUSAND

S.No. 6267 Date
Issued To With Address..... MUHAMMAD SABIR
Through With Address..... Advocate, HCI/8309/Khi
purpose.....
Value Rs..... Attached
Stamp Vendor's Signature.....
NOT USE FOR FREE WILL & DIVORCE PURPOSE



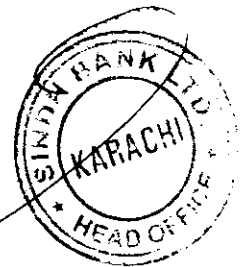
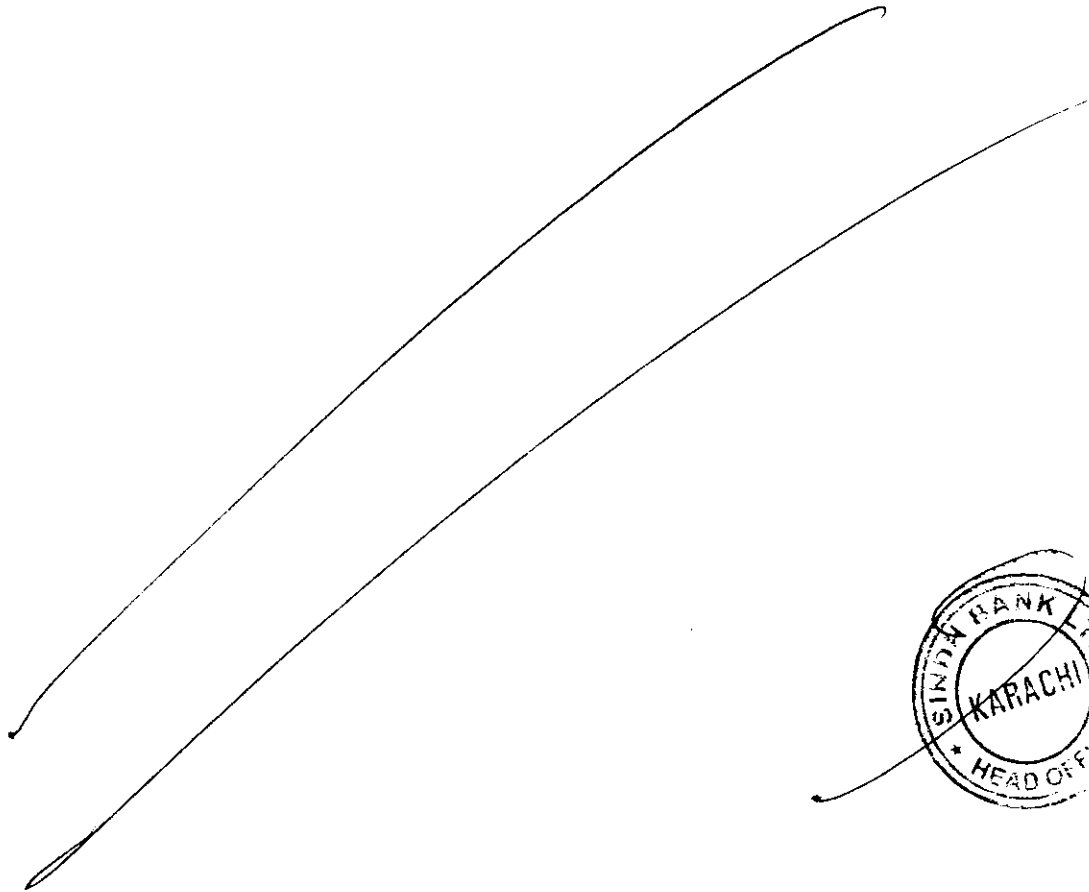
G.A WOODS



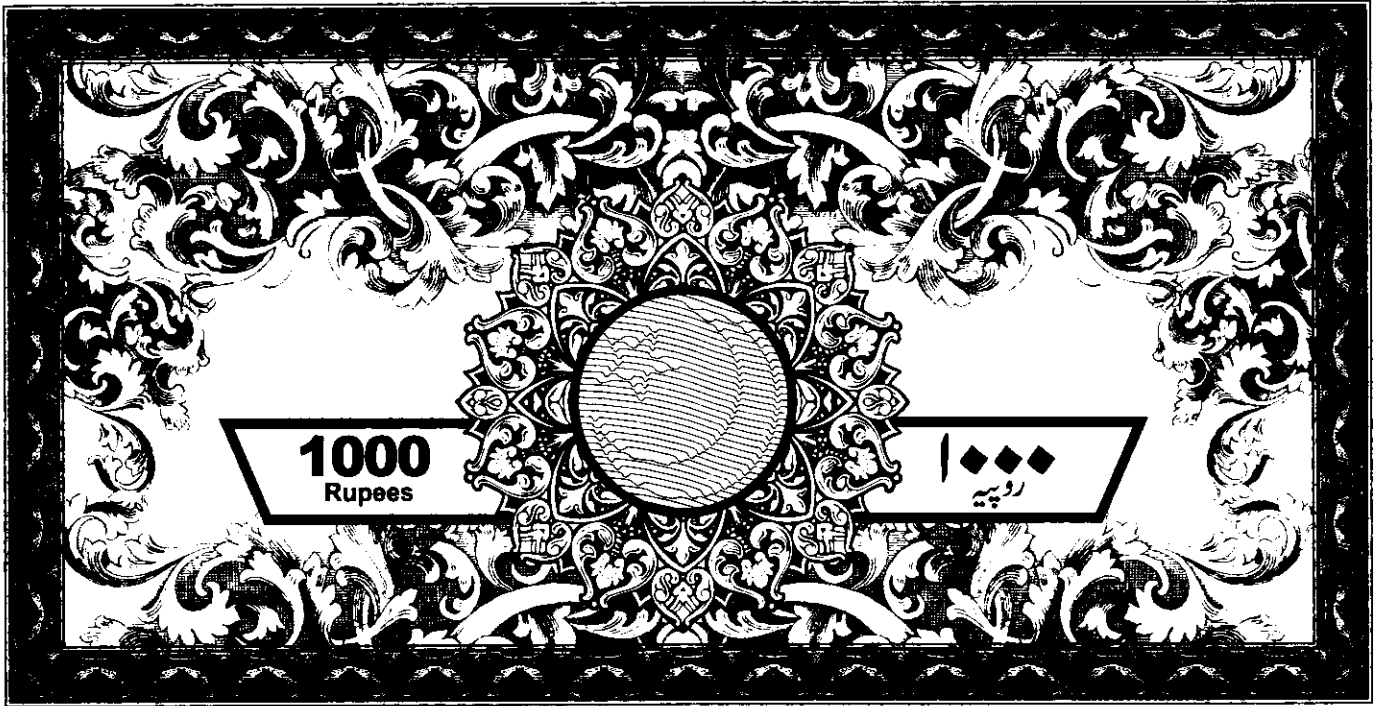
KASHIF RAZA STAMP VENDOR
Licence No. 02 G-14, Spanish Homes Phase-1, D.H.A., Karachi. 16 AUG 2021

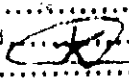
~~RUPEES~~ ONE THOUSAND ~~ONLY~~

S.no 6208 Date
Issued To With Address..... **MUHAMMAD SABIR**
Through With Address..... **Advocate. HC/8309/Khi**
Purpose.....
Value Rs Attached [Signature]
Stamp Vendor's Signature.....
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

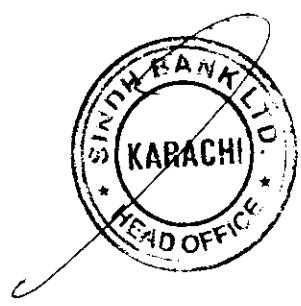
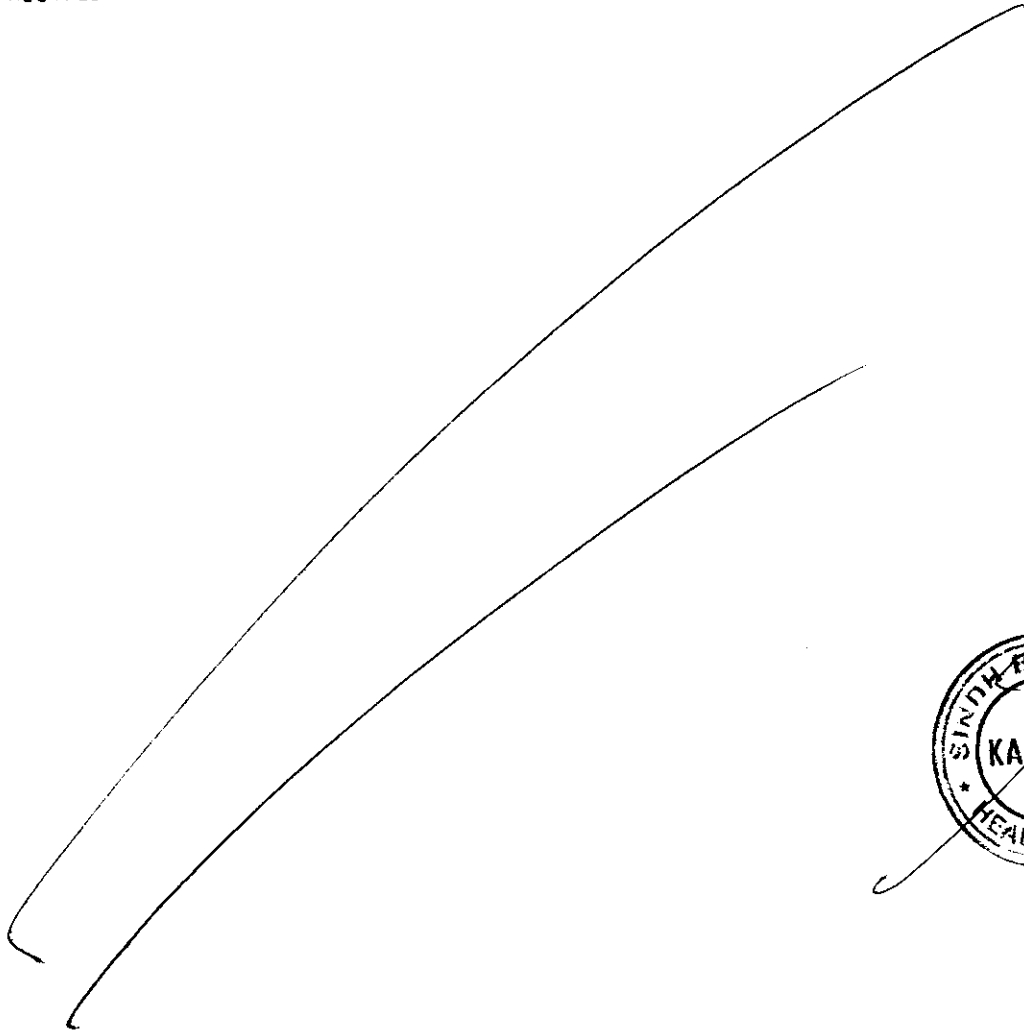



[Signature]
G.A. W-223



KASHIF RAZA STAMP VENDOR
 Licence No. 02 G-14, Spanish Homes Phase-I, D.H.A., Karachi. **16 AUG 2021**
 S no. 6269 Date
 Issued To With Address..... **MUHAMMAD SABIR**
 Through With Address..... **Advocate. HC/8309/Khi**
 Purpose.....
 Value Rs..... Attached 
 Stamp Vendor's Signature.....
 NOT USE FOR FREE WILL & DIVORCE PURPOSE

(RUPEES ONE THOUSAND ONLY)



G.A

G.A WOODS



G.A WOODS

bringing you to innovation

Construction.Civil.Interior
Electrical.Plumbing
HVAC.Furniture

NTN-1474022-2
SNTN-S1474022-2
STRN-3277876155799

INTEGRITY PACT

Contract Number: SNDB/COK/ADMIN/TO/1206/2021

Dated: _____

Contract Value: Rs. 988,170/-

Contract Title: Renovation of Bahria Town Branch Karachi

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

M/s. G.A Woods 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 Sindh (Gos) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Gos) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. G.A Woods, 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 Gos, except that which has been expressly declared pursuant hereto.

M/s. G.A Woods 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 Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/s. G.A Woods 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 Gos under any law, contract or other instrument, be voidable at the option of Gos.

Notwithstanding any rights and remedies exercised by Gos in this regard, M/s. G.A Woods agrees to indemnify Gos for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Gos in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by, 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 Gos.

For and On Behalf of

G.A Woods
G.A WOODS

Signature: [Signature]
Name: Samir Javed

For and On Behalf Of

Sindh Bank Limited

Signature: _____

Name: At. Col (R) Shahzeel Qureshi
EVF-1 / Head of Admin Div

