

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION / DEPTT.	Sindh Bank Ltd
2) PROVINCIAL / LOCAL GOVT./ OTHER	Scheduled Bank
3) TITLE OF CONTRACT	Renovation Works - Haider Road Rawalpindi
4) TENDER NUMBER	SNDB/COK/ADMIN/1296/2023
5) BRIEF DESCRIPTION OF CONTRACT	Renovation Works - Haider Road Rawalpindi
6) FORUM THAT APPROVED THE SCHEME	Competent Authority
7) TENDER ESTIMATED VALUE	
8) ENGINEER'S ESTIMATE (For civil works only)	Rs. 1,172,000/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	45 30 Days
10) TENDER OPENED ON (DATE & TIME)	17/02/2023 at 1100 Hrs
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	3
12) NUMBER OF BIDS RECEIVED	3
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	3
14) BID EVALUATION REPORT (Enclose a copy)	09/03/2023
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. DigiCom Technologies (Pvt.) Ltd
16) CONTRACT AWARD PRICE	Rs.1,400,000/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1. M/s. Digi Com Technologies (Pvt) Ltd 2. M/s. ZA Construction 3. M/s. 3 J Solutions
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	T00531-22-0028 26/01/2023
No	

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

Yes	Notification 26/01/2023
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

ARSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

15/03/2023

FOR OFFICE USE ONLY

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

Print

Save

Reset

Buyer List

S.No	Company Name	AMOUNT DEPOSITED
1	Digi Comm Technologies	339
2	ZA Construction	339
3	3 J Solutions	339
Total		1017

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Contractors for RENOVATION WORKS- HAIDER ROAD BRANCH RAWALPINDI

Bid Evaluation Report		
Renovation Work - Haider Road Branch Rawalpindi (1296)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1296/2023
3	Tender Description	Renovation Work - Haider Road Branch Rawalpindi (1296)
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-22-0028. Notification (26/01/2023).
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical / Financial Bid Opening Date & Time	17/02/2023 at 1100 Hrs.
9	No. of bids qualified	03
10	Bid(s) Rejected / Disqualified	00

Details on the above as given below:

S No.	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection / Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.1,172,000/-)	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Digi Com Technologies (Pvt.) Ltd.	Qualified - Obtained 100% in Evaluation Process	Rs.1,400,000/-	1 st Lowest Bidder	Rs. 228,000 /- Above the estimated cost well within the 20%	1 st Lowest Evaluated Qualified Bidder	Accepted-Award of Contract
2.	M/s. Z.A Construction	Qualified - Obtained 100% in Evaluation Process	Rs.2,008,000/-	2 nd Lowest Bidder	Rs. 836,000 /- Above the estimated cost	2 nd Lowest Bidder	-
3.	M/s. 3i. Solutions	Qualified - Obtained 90% in Evaluation Process	Rs.3,413,794/-	3 rd Lowest Bidder	Rs. 2,241,794 /- Above the estimated cost	3 rd Lowest Bidder	-

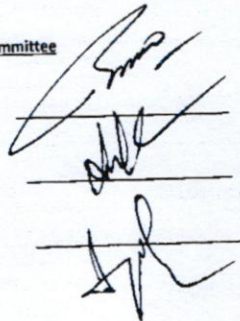
Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s.Digi Com Technologies (Pvt) Ltd is the most advantageous bid, hence recommended for Renovation Work - Haider Road Branch Rawalpindi of Sindh Bank Ltd.

Members Signature- Procurement Committee

Arshad Abbas Soomro
Head of Administration

Dilshad Hussain Khan
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation work Haidar Road Rawalpindi Premises
(Relocation of Bank Road Rawalpindi)
 Date: 17-02-23

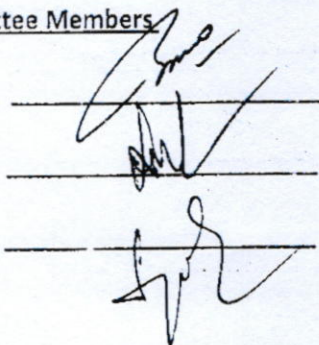
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	ZA Construction	}	By Dmp Bn		
02	3j. Solutions				
03	Dig. Com Technologies (Pvt) Ltd.	ASMA	0312 1948226	A-302 ANNA CLASSIC KINDECK	

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

Renovation work - Haider Road RWP Premises (Relocation of Bank Road RWP)

TYPE OF TENDER

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

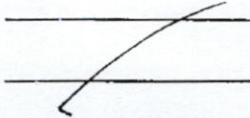

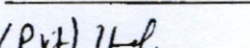
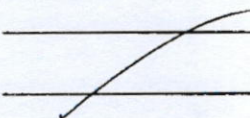
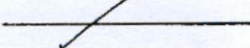
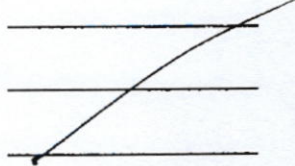

OPENING DATE

17/12/23

OPENING TIME

1100 Hrs.

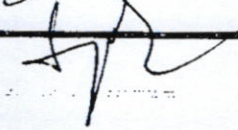
ATTENDANCE (MEMBER PC)

	NAME	FIRM	BID OFFERED
ATTENDANCE (REPS. OF BIDDERS)			
	1- ZA Construction		Rs. 2,008,000/-
	2- 3J Solutions		Rs. 3,413,794/-
	3- Digicom Technologies (Pvt) Ltd.		Rs. 1,400,000/-
			
			
TOTAL BIDS ACCEPTED FOR EVALUATION			
TOTAL BIDS REJECTED			
REMARKS			

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-ID&L. 

Date: 17/2/23

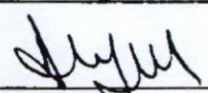
Renovation Works – Haider Road Rawalpindi
Evaluation Performa

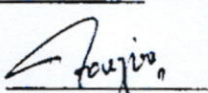
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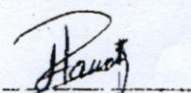
Bidder Name: Digi. Com Technologies (Pvt) Ltd.

S. No.	Requisite	Total Points	Points Obtained	Point Criteria	Contractor Action (Documents to be enclosed)
1	Status of Firm	20	20	Private Limited/ Partner Ship	Certificate of incorporation/ Partnership deed/NTN
		10		Sole proprietorship	
2	Years in business (Only dealing with financial institutions/Banks)	20	20	5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed or Declaration of Commencement of Business with evidence is required to enclosed
		15		2 years and above	
		10		1 years and above	
3	Branches up till now constructed/ renovated for the Banks/Financial Institutions	40	40	6 branches and above	Award letters to be attached duly issued from each financial institution's Admin Department that the contractor has satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 15 years
		30		4 branches and above	
4	Average yearly turnover in last three years	20	20	1 Million and above	Audited Financial Statements Report or Tax Return of last 3 years
		10		0.5 Million and above	
TOTAL POINTS		100	100	Qualified/Disqualified	

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division

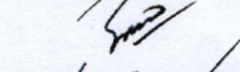
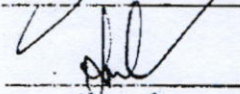
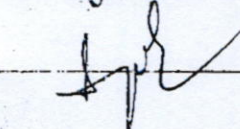

Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

Members Procurement Committee

- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Signature

Renovation Works – Haider Road Rawalpindi
Evaluation Performa

Serial No: 01

Bidder Name: Z.A Construction.

S. No.	Requisite	Total Points	Points Obtained	Point Criteria	Contractor Action (Documents to be enclosed)
1	Status of Firm	20	20	Private Limited/ Partner Ship	Certificate of incorporation/ Partnership deed/NTN
		10		Sole proprietorship	
2	Years in business (Only dealing with financial institutions/Banks)	20	20	5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed or Declaration of Commencement of Business with evidence is required to enclosed
		15		2 years and above	
		10		1 years and above	
3	Branches up till now constructed/ renovated for the Banks/Financial Institutions	40	40	6 branches and above	Award letters to be attached duly issued from each financial institution's Admin Department that the contractor has satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 15 years
		30		4 branches and above	
4	Average yearly turnover in last three years	20	20	1 Million and above	Audited Financial Statements Report or Tax Return of last 3 years
		10		0.5 Million and above	
TOTAL POINTS		100	100	Qualified/Disqualified	

Members Signatures- Evaluation Team

Athar Iqbal
Administration Division

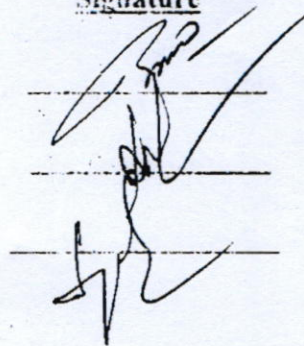
Fouzia Shamim
Operations Division

Hasan Raza
Finance Division

Members Procurement Committee

- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Signature



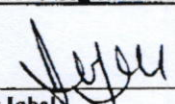
Renovation Works – Haider Road Rawalpindi
Evaluation Performa

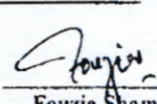
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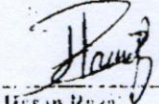
Bidder Name: 3J Solutions

S. No.	Requisite	Total Points	Points Obtained	Point Criteria	Contractor Action (Documents to be enclosed)
1	Status of Firm	20		Private Limited/ Partner Ship	Certificate of incorporation/ Partnership deed/NTN
		10	10	Self proprietorship	
2	Years in business (Only dealing with financial institutions/Banks)	20	20	5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed or Declaration of Commencement of Business with evidence is required to enclosed
		15		2 years and above	
		10		1 years and above	
3	Branches up till now constructed/ renovated for the Banks/Financial Institutions	40	40	6 branches and above	Award letters to be attached duly issued from each financial institution's Admin Department that the contractor has satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 15 years
		30		4 branches and above	
4	Average yearly turnover in last three years	20	20	1 Million and above	Audited Financial Statements Report or Tax Return of last 3 years
		10		0.5 Million and above	
TOTAL POINTS		100	90	Qualified/Disqualified	

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division

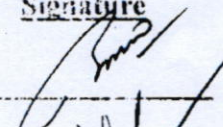
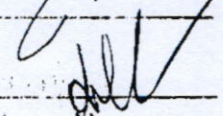
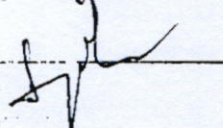

Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

Members Procurement Committee

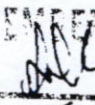
- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Signature

COMPARISON OF COST OF RENOVATION WORK - HAIDER ROAD RAWALPINDI PREMISES					
S#	DESCRIPTION	Digi Com Technologies (Pvt.) Ltd.	Z.A Construction	3J. Solutions	
A	CIVIL WORKS	1,028,900	1,115,500	2,889,623	
B	ELECTRICAL WORKS	103,000	238,000	224,694	
C	HVAC	96,100	149,500	127,512	
D	Shifting & Installation of Items from Existing Br to New premises	172,000	505,000	163,991	
	TOTAL RENOVATION COST	1,400,000	2,008,000	3,413,794	

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL 

Date: 

BILL OF QUANTITY

COMPARISON OF COST OF RENOVATION WORK - HAIDER ROAD RAWALPINDI PREMISES

S#	DESCRIPTION	UNIT	QTY.	Digi Com Technologies (Pvt.) Ltd.		Z.A Construction		3.J. Solutions	
				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
A CIVIL WORKS									
1	REINFORCED CEMENT CONCRETE (Locker 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; 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 & 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, 6" thick walls.	CFT	200	1250	250,000	1800	360,000	2183	436,600
2	Block / Brick Masonry works. Providing & laying Block / Brick masonry walls including racking of joints with 1:4 cement sand mortar, the job includes Two 3/8" dia steel bars of 2'-0" length on both sides of wall at every 3'-0" ft height; for anchoring of masonry with the sides and 4"-1/2" thick Brick Masonry internal walls	SFT	350	290	101,500	350	122,500	437	152,950
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.	SFT	1200	55	66,000	75	90,000	70	84,000
4	Paint at Walls Providing and applying, two 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.	SFT	5500	67	368,500	65	357,500	76	418,000
5	Providing & installation of 12 mm glass for cash counter 4ftx4ft	Nos	2	25000	50,000	15000	30,000	2539	5,078
6	Removal & installation of wooden cabinet from store room to new store 6 Nos	Job	1	25000	25,000	45000	45,000	6613	6,613
7	Kitchen cabinet repairing	Sft	30	900	27,000	0		254	7,620
8	Vault/Locker Room strong doors installation	Job	2	26000	52,000	18000	36,000	859625	1,719,250
9	Providing & installation of front wall tiles 12"x24"	Sft	70	450	31,500	450	31,500	437	30,560
10	Metal Ramp at front of ATM	Job	1	35000	35,000	15000	15,000	26450	26,450
11	PVC cladding at wall of ATM due to seepage	Sft	80	280	22,400	350	28,000	100	8,000
TOTAL CIVIL WORKS.....					1,028,900		1,115,500		2,895,151

Head - Admin
Member-IDL


Date:

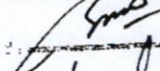
COMPARISON OF COST OF RENOVATION WORK - HAIDER ROAD RAWALPINDI PREMISES

Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Digi Com Technologies (Pvt.)		Z.A Construction		3J. Solutions	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	20	1200	24,000	2000	40,000	2116	42,320
2	TELEPHONE SYSTEM Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M	Nos.	3	4000	12,000	6500	19,500	10316	30,948
3	COMPUTER NET WORKING SYSTEM Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M	Nos.	3	5000	15,000	9500	28,500	8596	25,788
4	Earthing Work	Job	1	52000	52,000	150000	150,000	125638	125,638
	Total - Electrical works				103,000		238,000		224,694

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Asst. Div. 

Member-1 

Date: _____

COMPARISON OF COST OF RENOVATION WORK - HAIDER ROAD RAWALPINDI PREMISES

E.UTILIZATION OF EXISTING ITEMS(Removal & installation of items)

S#	Items	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
						Digi Com Technologies (Pvt.) Ltd.		Z.A Construction	3.J. Solutions
1	Glass Door ATM Cabin, job includes new floor machines	Job	2	16000	32,000	45000	90,000	42320	84,640
2	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets)	Job	1	65000	65,000	50000	50,000	26450	26,450
3	All Steel Items (Strong Room Doors 02, Safe+SS Card Trolley+Fire Almrah+Locker Cabinets 02)	Job	1	40000	40,000	200000	200,000	39675	39,675
5	Main DB	Job	1	12000	12,000	55000	55,000	5290	5,290
6	UPS DB	Job	1	9000	9,000	55000	55,000	3968	3,968
7	IT Rack & Patch Panel	Job	1	14000	14,000	55000	55,000	9258	9,258
					172,000		505,000		169,281

Head - Finance
Head - Accounts
Member - Finance
Date: _____

Signature: _____
Signature: _____
Signature: _____

169,281



DigiCom Technologies (Pvt.) Ltd.

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder DIGICOM TECHNOLOGIES PVT LIMITED

ESTIMATE FOR RENOVATION WORKS- HAIDER ROAD BRANCH RAWALPINDI		
S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1,028,900
B	ELECTRICAL WORKS	103,000
C	HVAC	96,100
D	Shifting & Installation of Items from Existing Br to New premises	172,000
*TOTAL RENOVATION COST.....		1,400,000

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



SIGNATURE MEMBERS PG-ADMIN

Head - PG-Admin. _____

Head - PG-Admin. _____

Member - PG-Admin. _____

Date: _____

A-302 3rd floor, Anum Classic Shahrah-e-Faisal, Karachi. Tel : 34327531-32, Fax : 34327533
web : www.digicom-technologies.com

Lahore-Islamabad-Peshawar-Quetta-Multan-Hyderabad-Sukkur-Sahiwal-Bahawalpur



DigiCom Technologies (Pvt.) Ltd.

BILL OF QUANTITY Renoavtion Works- Haider Road Branch Rawalpindi

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	REINFORCED CEMENT CONCRETE (Locker 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; 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 & 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, 6" thick walls,	CFT	200	1,250	250,000
2	Block / Brick Masonary works.				
	Providing & laying Block / Brick masonry walls including racking of joints with 1:4 cement sand mortar, the job includes Two 3/8" dia steel bars of 2'-0" length on both sides of wall at every 3'-0' ft height for anchoring of masonry with the sides and 4"-1/2 thick Brick Masonary internal walls	SFT	350	290	101,500
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.	SFT	1,200	55	66,000
4	Paint at Walls				
	Providing and applying, two 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	SFT	5,500	67	368,500
5	Providing & installation of 12 mm glass for cash counter 4ftx4ft	Nos	2	25,000	50,000
6	Removal & installation of wooden cabinet from store room to new store 6 Nos	Job	1	25,000	25,000
7	Kitchen cabinet repairing	Sft	30	900	27,000
8	Vault/ Locker Room strong doors installation	Job	2	26,000	52,000
9	Providing & installation of front wall tiles 12"x24"	Sft	70	450	31,500
10	Metal Ramp at front of ATM	Job	1	35,000	35,000
11	PVC cladding at wall of ATM due to seepage	Sft	80	280	22,400

	TOTAL CIVIL WORKS.....			1,028,900
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Head-
Head-
Mem-



A-302 3rd floor, Anum Classic Shahrah-e-Faisal, Karachi. Tel : 34327531-32, Fax : 34327533
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Lahore-Islamabad-Peshawar-Quetta-Multan-Hyderabad-Sukkur-Sahiwal-Bahawalpur



DigiCom Technologies (Pvt.) Ltd.

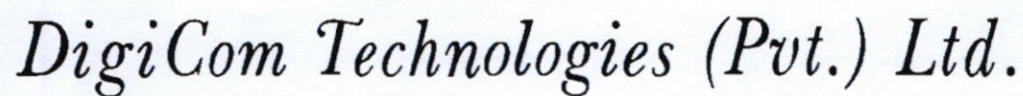
Electrical Works					
S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
1	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	20	1,200	24,000
2 TELEPHONE SYSTEM					
	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M	Nos.	3	4,000	12,000
3 COMPUTER NET WORKING SYSTEM					
	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M	Nos.	3	5,000	15,000
4	Earthing Work	Job	1	52,000	52,000
	Total - Electrical works				103,000

AIRCONDITIONING / HVAC WORKS:

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Removal & Installation of Split Air Conditioners (SAC)				
	a) 1.0 Ton SAC	Nos	1	5,000	5,000
	b) 1.5 Ton SAC	Nos	6	6,500	39,000
2	Estimate additional copper piping with insulation for split units	rft	50	480	24,000
3	Provide & fixing Acs drain pipe	rft	50	142	7,100
4	Providing and installing M.S angle iron brackets, treated with rust proof paint and enamel coating for external A/C's units fixed to the wall slab with Hilti bolts.	Set	7	3,000	21,000
TOTAL HVAC WORKS.....					96,100

A-302 3rd floor, Anum Classic Shahrah-e-Faisal, Karachi. Tel : 34327531-32, Fax : 34327533
web : www.digicom-technologies.com

Lahore-Islamabad-Peshawar-Quetta-Multan-Hyderabad-Sukkur-Sahiwal-Bahawalpur



Handwritten signatures and initials are present on the document, including a large signature across the top right and another signature below it.

A-302 3rd floor, Anum Classic Shahrah-e-Faisal, Karachi. Tel : 34327531-32, Fax : 34327533
web : www.digicom-technologies.com

Lahore-Islamabad-Peshawar-Quetta-Multan-Hyderabad-Sukkur-Sahiwal-Bahawalpur

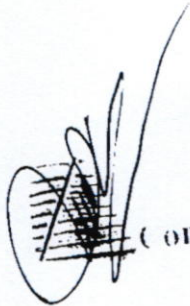
4 FINANCIAL PROPOSAL**PRICE SCHEDULE**

(Applicable for the year 2023-24)

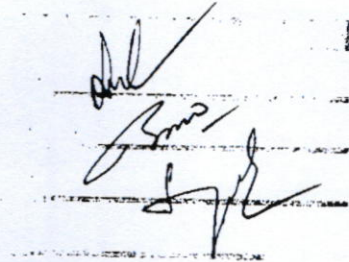
Name of Bidder Z. A. Construction

ESTIMATE FOR RENOVATION WORKS- HAIDER ROAD BRANCH RAWALPINDI		
S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1115500
B	ELECTRICAL WORKS	238000
C	HVAC	149500
D	Shifting & Installation of Items from Existing Br to New premises	505000
*TOTAL RENOVATION COST.....		2008000

*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)



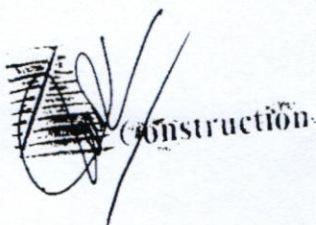
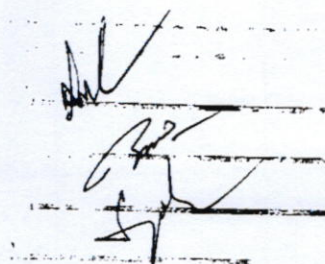
Construction



BILL OF QUANTITY **Renoavtion Works- Haider Road Branch Rawalpindi**

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	REINFORCED CEMENT CONCRETE (Locker 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; 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 & 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, 6" thick walls.	CFT	200	1800	360000
2	Block / Brick Masonary works.				
	Providing & laying Block / Brick masonry walls including racking of joints with 1:4 cement sand mortar, the job includes Two 3/8" dia steel bars of 2'-0" length on both sides of wall at every 3'-0" ft height for anchoring of masonry with the sides and 4"-1/2 thick Brick Masonary internal walls	SFT	350	350	122500
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.	SFT	1200	75	90000
4	Paint at Walls				
	Providing and applying, two 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	SFT	5500	65	357500
5	Providing & installation of 12 mm glass for cash counter 4ftx4ft	Nos	2	15000	30000
6	Removal & installation of wooden cabinet from store room to new store 6 Nos	Job	1	45000	45000
7	Kitchen cabinet repairing	Sft	30		
8	Vault/Locker Room strong doors installation	Job	2	18000	36000
9	Providing & installation of front wall tiles 12"x24"	Sft	70	450	31500
10	Metal Ramp at front of ATM	Job	1	15000	15000
11	PVC cladding at wall of ATM due to seepage	Sft	80	350	28000


TOTAL CIVIL WORKS.....					
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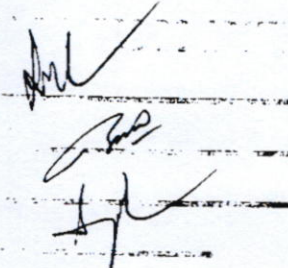
Electrical Works					
S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
1	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	20	2000	40000
2. TELEPHONE SYSTEM					
	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M	Nos.	3	6500	19500
3. COMPUTER NET WORKING SYSTEM					
	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M	Nos.	3	9500	28500
4	Earthing Work	Job	1	15000	15000
	Total - Electrical works				238000

AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Removal & Installation of Split Air Conditioners (SAC)				
	a) 1.0 Ton SAC	Nos	1	8500	8500
	b) 1.5 Ton SAC	Nos	6	8500	51000
2	Estimate additional copper piping with insulation for split units	rft	50	850	42500
3	Provide & fixing Acs drain pipe	rft	50	250	12500
4	Providing and installing M.S angle iron brackets, treated with rust proof paint and enamel coating for external A/C's units fixed to the wall slab with Hilti bolts.	Set	7	5000	35000
TOTAL HVAC WORKS.....					149500



Construction




E. UTILIZATION OF EXISTING ITEMS(Removal & installation of items)					
S#	Items				
1	Glass Door ATM Cabin, job includes new floor machines	Job	2	45000	90000
2	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets)	Job	1	50000	50000
3	All Steel Items (Strong Room Doors 02, Safe+SS Card Trolley+Fire Almrah+Locker Cabinets 02)	Job	1	200000	200000
5	Main DB	Job	1	55000	55000
6	UPS DB	Job	1	55000	55000
7	IT Rack & Patch Panel	Job	1	55000	55000

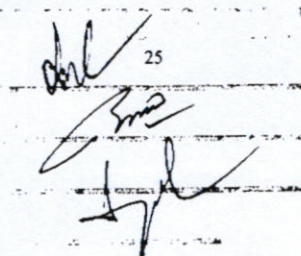
505000

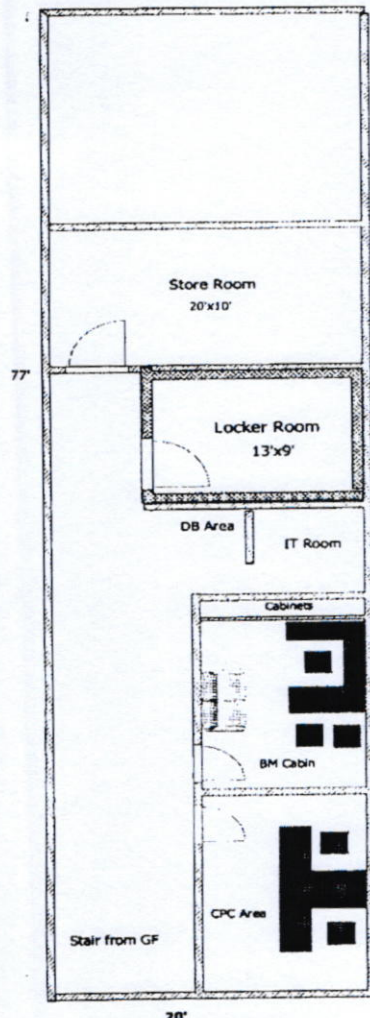
Note

- The branch has to be handed over in 30 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, labor 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.
- All terms and condition of Agreement (Annexure "G") 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 "H").
- 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.
- 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.
- The site inspection phase will be checked as per the performa attached as Annexure I.

Signature & Stamp of Bidder


 Construction


 25



Basement Floor

Layout Plan Haider Road Rawalpindi Relocation



4 FINANCIAL PROPOSAL**PRICE SCHEDULE**

(Applicable for the year 2023-24)

Name of Bidder

3J. Solutions.**ESTIMATE FOR RENOVATION WORKS- HAIDER ROAD BRANCH RAWALPINDI**

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	2,689,623
B	ELECTRICAL WORKS	224,694
C	HVAC	127,512
D	Shifting & Installation of Items from Existing Br to New premises	163,991/-
		3,413,794
*TOTAL RENOVATION COST.....		

*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)

Sana

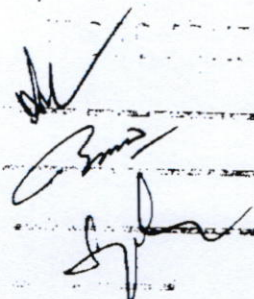
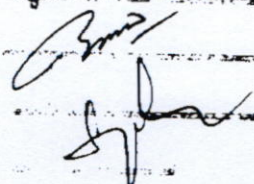
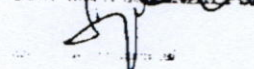
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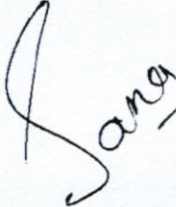

BILL OF QUANTITY

Renoavtion Works- Haider Road Branch Rawalpindi

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	REINFORCED CEMENT CONCRETE (Locker 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; 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 & 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, 6" thick walls.	CFT	200	2.183	436.600
2	Block / Brick Masonary works.				
	Providing & laying Block / Brick masonry walls including racking of joints with 1:4 cement sand mortar, the job includes Two 3/8" dia steel bars of 2'-0" length on both sides of wall at every 3'-0" ft height for anchoring of masonry with the sides and 4"-1/2 thick Brick Masonary internal walls	SFT	350	437	152.950
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.	SFT	1200	70	84.000
4	Paint at Walls				
	Providing and applying, two 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	SFT	5500	76	418.000
5	Providing & installation of 12 mm glass for cash counter 4ftx4ft	Nos	2	2,539	
6	Removal & installation of wooden cabinet from store room to new store 6 Nos	Job	1	6.613	6.613
7	Kitchen cabinet repairing	Sft	30	254	7.620
8	Vault/Locker Room strong doors installation	Job	2	859.625	1,719.250
9	Providing & installation of front wall tiles 12"x24"	Sft	70	437	30.590
10	Metal Ramp at front of ATM	Job	1	26.450	26.450
11	PVC cladding at wall of ATM due to seepage	Sft	80	100	8.000

TOTAL CIVIL WORKS.....	2,889.623
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Electrical Works					
S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
1	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	20	2,116	42,320
2. TELEPHONE SYSTEM					
	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M	Nos.	3	10,316	30,948
3. COMPUTER NETWORKING SYSTEM					
	Providing, laying & testing of Data Cable 4 Pair Cat - 6, make 3M	Nos.	3	8,596	25,788
4	Earthing Work	Job	1	125,638	125,638
	Total - Electrical works				224,694

AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Removal & Installation of Split Air Conditioners (SAC)				
	a) 1.0 Ton SAC	Nos	1	1,984	1,984
	b) 1.5 Ton SAC	Nos	6	1,984	11,904
2	Estimate additional copper piping with insulation for split units	ft	50	1,481	74,050
3	Provide & fixing Acs drain pipe	ft	50	199	9,950
4	Providing and installing M.S angle iron brackets, treated with rust proof paint and enamel coating for external A/C's units fixed to the wall slab with Hilti bolts.	Set	-	4,232	29,624
TOTAL HVAC WORKS.....					127,512



E. UTILIZATION OF EXISTING ITEMS(Removal & installation of items)

S#	Items				
1	Glass Door ATM Cabin, job includes new floor machines	Job	2	42,320	84,640
2	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets)	Job	1	26,450	26,450
3	All Steel Items (Strong Room Doors 02, Safe+SS Card Trolley+Fire Almrah+Locker Cabinets 02)	Job	1	39,675	39,675
5	Main DB	Job	1	5,290	5,290
6	UPS DB	Job	1	3,968	3,968
7	IT Rack & Patch Panel	Job	1	9,258	9,968

163,991

Note

- The branch has to be handed over in 30 days of issue date of award letter. In case of delay, penalty of 10% 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 1959) and other charges imposed on the contract agreement, installation, labor 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 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.
- 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.
- All terms and condition of Agreement (Annexure "G") 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 "H").
- 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.
- 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.
- The site inspection phase will be checked as per the performa attached as Annexure I.

Signature & Stamp of Bidder

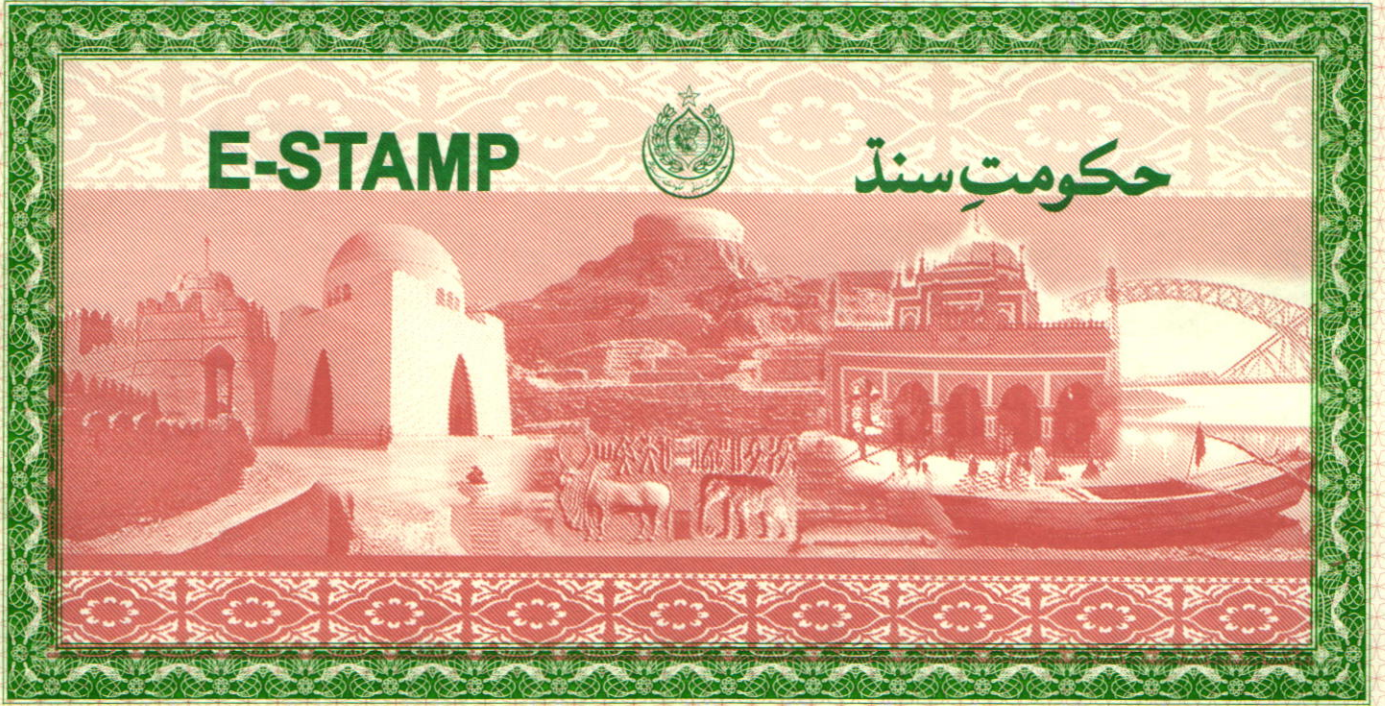


Signature of Bidder

Signature of Bidder

Signature of Bidder

566752



NBP-0144-2303130002029254

GoS-KHI-48591CF6FFFD516

Non-Judicial

Rs 4,900/-

Description	: Contract - 15(a)
Principal	: SINDH BANK LIMITED [36540087]
Contractor	: DIGICOM TECHNOLOGIES (PVT) LTD [30340292]
Applicant	: MUHAMMAD WAZEER ALI [42201-0864853-1]
Stamp Duty Paid by	: DIGICOM TECHNOLOGIES (PVT) LTD [30340292]
Issue Date	: 13-Mar-2023, 03:14:50 PM
Paid Through Challan	: 2023F2AA73D036DB
Amount in Words	: Four Thousand Nine Hundred Rupees Only

Please Write Below This Line





E-STAMP

CONTINUATION SHEET

Government of Sindh



5203
The





The terms and conditions are as follows:

Terms & Conditions:

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

Change / alteration in the original Plan:

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

Payment Schedule:

The payment will be 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 60%	On completion of 70% job.	Strong Room/RCC work	Admin/Area Manager
			Wiring work	
			MDF partition	
			Strong Room Door Installation	
			Lights/false ceiling	
			Power/UPS/Light/ACs/networking wiring	
2	Final Payment 37%	On completion of 100% job.	Engineer Visit/ Branch Completion certificate	Engineer Visit/Branch Completion Certificate
3	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

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.

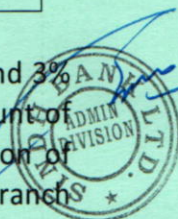
Period of Contract:

- Date of Handing over site
- Branch Completion date:

14/03/2023
14/04/2023

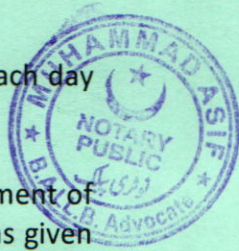
Commencement of Work:

- 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 30 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.

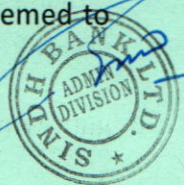
Authorized Representative:

- 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 Contractor's fault.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

Force Majeure:

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

Extension of Time:

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

Good Faith:

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

Settlement of Disputes:

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

Obligation of the Contractor:

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

Conflict of Interest:

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

Confidentiality:

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

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 Haider Road Branch Rawalpindi and right to conduct on – site inspection, if required.

Anti – Money Laundering.

Contractor 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."

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

Contractor Signature

Name Riaz Ali
Designation Group G.M.Finance/HR
Company Name Digicom Technologies (Pvt) Ltd.
Address Office # A-302,3rd Floor,Anum Classic ,Shahrah-e-Faisal – Karachi.

Stamp

Costumer Signature

Name ABDUL ARSAD SAM
Designation HOA
Company Name Sindh Bank Limited
Address Federation House, Sindh Bank Ltd. Head Office, Karachi

Witness:

Signature

Name Asim Ata
Designation S. Manager Technical /Sales
Address Address Office # A-302,3rd Floor,Anum Classic ,Shahrah-e-Faisal – Karachi

Signature

Name FARAZ AHMED
Designation CHIEF Engineer
Company Name Sindh Bank Limited
Address Federation House, Sindh Bank Ltd. Head Office Karachi

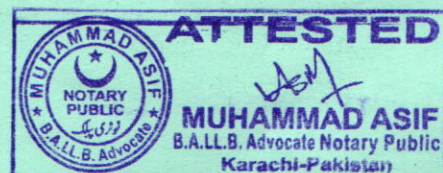
Witness:

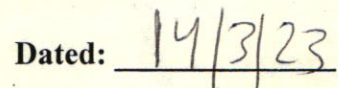
Signature

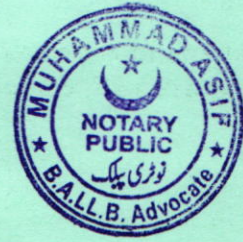
Name

Designation

Address







2. Payment Schedule:

The payment will be given as per following schedule.

MODE OF PAYMENTS, CIVIL, ELECTRICAL & RENOVATION WORKS:

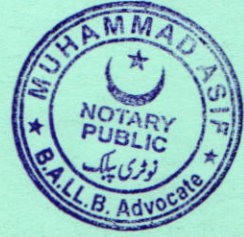
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The contractor has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money /performance security will be released after 3 month 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. Completion of Period:

The completion period of the entire work will not exceed 30 days, from the date of handing over SITE to the Contractor i.e. 14/3/23. In case of failure to complete the job within stipulated period i.e. 30 days 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,


Faraz Ahmed
Chief Engineer



Agreed & Accepted
For & on behalf of

