

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 Ktd
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Renovation Works - Bufferzone Branch, Karachi
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1329/2023
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation Works - Bufferzone Branch, Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE Rs.2,593,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 11/07/20223 at 1100 Hrs (15 days)
- 10) TENDER OPENED ON (DATE & TIME) 6 11/07/2023 at 11.00 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 65
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 6
- 14) BID EVALUATION REPORT 26.07.23
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. ATIFI Enterprises, Bulky Tower
- 16) CONTRACT AWARD PRICE Rs.2,265,800/-
Mah Raza
Minto.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s. Latifi Enterprises 2. M/s. R.R Associates 3. M/s. GA
4. M/s. Arcika Traders & Contractors 5. M/s. Ashraf Ali
6. M/s. KSM Construction Company

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:

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	T00531-22-0046 20.06.2023
No	

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

Yes	Express Tribune, Daily Express & Sobh 20.06.2023
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 COMMITMENT, IF A ROAD:
(If yes, enclose a copy)

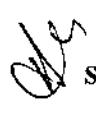
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

08/08/2023

FOR OFFICE USE ONLY

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

Bid Evaluation Report		
Renovation Works - Bufferzone Branch, Karachi (Relocation)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1329/2023
3	Tender Description	Renovation Works - Bufferzone Branch, Karachi (Relocation)
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-22-046. Express Tribune (English) , Daily Express (Urdu), Sobh (Sindhi) (20/06/2023)
6	Total Bid Documents Sold	06
7	Total Bids Received	06
8	Technical / Financial Bid Opening Date & Time	11/07/2023 at 1100 Hrs.
9	No. of bids qualified	04
10	Bid(s) Rejected / Disqualified	02

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.2,593,800)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Latifi Enterprises	Qualified	Rs. 2,265,800/-	1 st Lowest Bidder	Rs. 328,000/- below the estimated cost	1 st Lowest as Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. R.R Associates	Qualified	Rs. 2,301,640/-	2 nd Lowest Bidder	Rs. 292,160/- below the estimated cost	2 th Lowest Evaluated Qualified Bidder	----
3.	M/s. G.A Woods	Qualified	Rs. 2,499,700/-	3 rd Lowest Bidder	Rs. 94,100/- below the estimated cost	3 rd Lowest Evaluated Qualified Bidder	----
4.	M/s. Arcika Traders & Contractor	Qualified	Rs. 2,559,750/-	4 th Lowest Bidder	Rs. 34,050/- below the estimated cost	4 th Lowest Evaluated Qualified Bidder	----
5.	M/s. Ashraf Ali Builders	Disqualified	Rs. 2,573,845/-	5 th Lowest Bidder	Rs. 19,955/- below the estimated cost	Disqualified due to non-fulfillment of eligibility criteria	----
6.	M/s. KSM Construction Company	Disqualified	Rs. 4,156,750/-	6 th Lowest Bidder	Rs. 1,562,950/- Above the estimated cost	Disqualified due to non-fulfillment of eligibility criteria	----

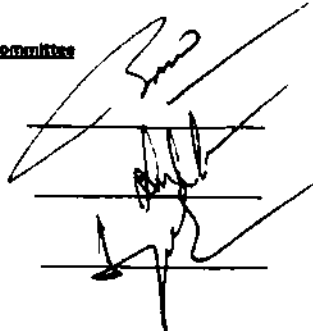
Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Latifi Enterprises is the most advantageous bid i.e. 2,265,800/- and their bid is also below the estimated cost, hence recommended for award of contract to Renovation Works - Bufferzone Branch, Karachi (Relocation) of Sindh Bank Limited.

Members Signature- Procurement Committee

Arshad Abbas Soomro
Head of Administration

Dilshad Hussain Khan
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IOBL Karachi



Renovation Works - Bufferzone Branch, Karachi (Relocation) - 1329							
S.NO	COMPANY NAME	TENDER FEE	PST	TOTAL	PAY ORDER NO	NAME OF BANK	
01	G.A Woods	1000	150	1150	00000011	Bank Alfalah	
02	R.R Associates	1000	150	1150	00003634	Summit Bank	
03	Latifi Enterprises	1000	100	1100	01171082	Sindh Bnak Ltd.	
04	KSM Construction Company	1000	150	1150	00002920	Bank Alfalah	
05	Arcika Traders & Contractor	1000	150	1150	04038202	BOP	
Grand Total				5,700/-			

LATIFI ENTERPRISES

CIVIL, INTERIOR, ELECTRICAL

INTEGRITY PACT

Contract Number: 1329

Dated: 8/8/23

Contract Value: Rs. 2,265,800/-

Contract Title: Renovation Works - Bufferzone Branch

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. LATIFI ENTERPRISES 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. LATIFI ENTERPRISES 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.

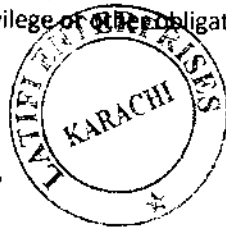
M/s. LATIFI ENTERPRISES certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/s. LATIFI ENTERPRISES 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. LATIFI ENTERPRISES 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

Signature: Arbab Ali Kalwar

Name: Arbab Ali Kalwar



For and On Behalf Of

Sindh Bank Limited

Signature: HSA

Name: HSA



3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Contractors for RENOVATION WORKS - BUFFERZONE BRANCH (RELOCATION)

Bid Evaluation Report		
Renovation Works - Bufferzone Branch, Karachi (Relocation)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/CDK/ADMIN/YD/1329/2023
3	Tender Description	Renovation Works - Bufferzone Branch, Karachi (Relocation)
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	TO0531-22-046. Express Tribune (English) , Daily Express (Urdu), Sobh (Sindhi) (20/06/2023)
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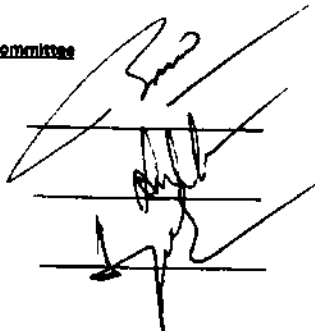
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Members Signature- Procurement Committee

Arshed Abbas Soomro
Head of Administration

Dilshad Hussain Khan
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBI Karachi



Renovation Works - Bufferzone Branch, Karachi (Relocation) - 1329

S.NO	COMPANY NAME	TENDER FEE	PST	TOTAL	PAY ORDER NO	NAME OF BANK
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02	R.R Associates	1000	150	1150	00003634	Summit Bank
03	Latifi Enterprises	1000	100	1100	01171082	Sindh Bnak Ltd.
04	KSM Construction Company	1000	150	1150	00002920	Bank Alfalah
05	Arcika Traders & Contractor	1000	150	1150	04038202	BOP
Grand Total				5,700/-		

LATIFI ENTERPRISES

CIVIL, INTERIOR, ELECTRICAL

INTEGRITY PACT

Contract Number: 1329

Dated: 8/8/23

Contract Value: Rs. 2,265,800/-

Contract Title: Renovation Works - Suffragan Branch

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

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Without limiting the generality of the foregoing, M/s. LATIFI ENTERPRISES 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. LATIFI ENTERPRISES 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. LATIFI ENTERPRISES 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. LATIFI ENTERPRISES 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

Signature:

Name:

Arbab Ali Kalwar



For and On Behalf Of

Sindh Bank Limited

Signature:

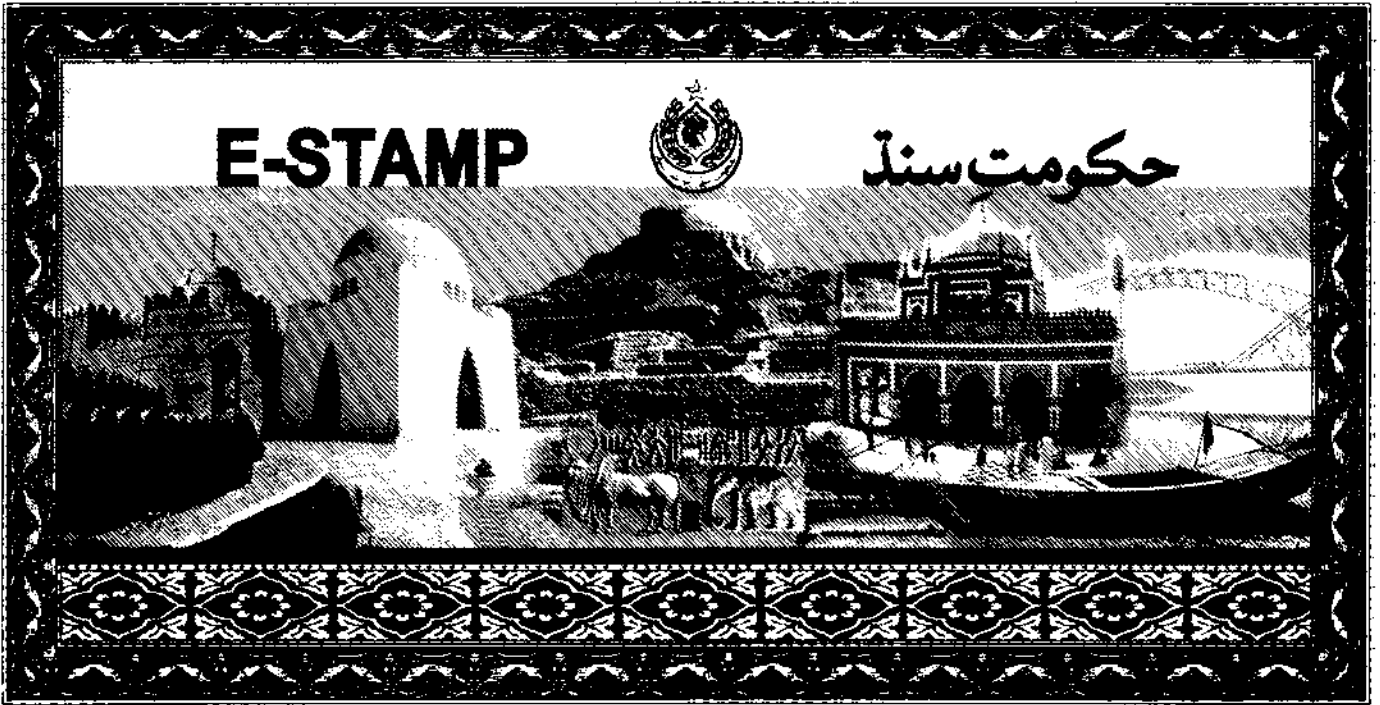
Name:

HSA



3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Contractors for RENOVATION WORKS - BUFFERZONE BRANCH (RELOCATION)



NBP-2041-2308040002782792

GoS-KHI-BB68804E0FE42318

Non-Judicial**Rs 7,931/-**

Description : Contract - 15(a)
 Principal : Arbab Ali Kalwar [45102-6972376-3]
 Contractor : SINDH BANK LIMITED [36540087]
 Applicant : Arbab Ali Kalwar [45102-6972376-3]
 Stamp Duty Paid by : SINDH BANK LIMITED [36540087]
 Issue Date : 04-Aug-2023, 12:15:55 PM
 Paid Through Challan : 20230D848DF2D9D5
 Amount in Words : Seven Thousand Nine Hundred and Thirty One Rupees Only

Please Write Below This Line

Agreement for Renovation, Interior and Electrical work for Bufferzone Branch Karachi of Sindh Bank Ltd

THIS AGREEMENT is entered into at Karachi
 on this the 8 day of August, 2023

BETWEEN

M/S. Latifi Enterprises, a sole proprietorship, having its principal place of business at C-707, 8th Floor, Billys Tower, Main Rashid Minhas Road, Gulistan-e-Jouhar, Block-20, Karachi (hereinafter referred to as "Contractor", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

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

WHEREAS:

"THE BANK" intends to acquire the services of "Contractor" for Renovation, Interior and Electrical Work, for its Bufferzone Branch Karachi and Contractor agrees to provide the following services to the bank, as per the tender opened on 11/07/2023.

- i. Renovation, Interior and Electrical work as per detailed BOQ submitted to the Bank.
 Total Price as per Financial / Technical Proposal
 Submitted by M/s.Latifi Enterprises: Rs.2,265,800/- as Annexure "





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 40%	On completion of 50% job.	Brick Work, Plaster, Strong Room / RCC Work / Door Frame	Admin/Area Manager
2	2 nd Running Payment 40%	On completion of 90% job.	Copper Pipe , False Ceiling, Lights Networking, Telephone Wiring, Glass Work, Kitchen, Paint 1 st Coat	Admin/Area Manager
3	Final Payment 17%	On completion of 100% job.	Shifting of Furniture, Paint	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.



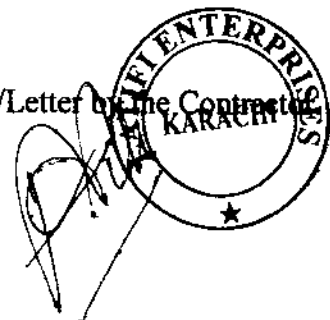
Period of Contract:

- Date of Handing over site 8/8/23
- Branch Completion date: 22/09/23

Commencement of Work:

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

Penalty:



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

Notice:

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

Authorized Representative:

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

Taxes and Duties:

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

Termination of Agreement by the Bank:

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

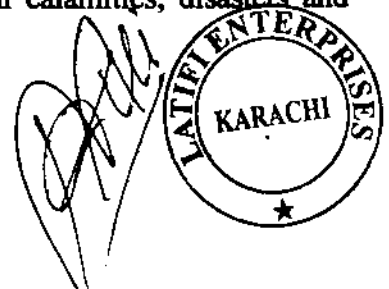
Termination of Agreement by the Contractor:

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

Force Majeure:

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

Extension of Time:



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

Good Faith:

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

Settlement of Disputes:

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

Obligation of the Contractor:

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

Conflict of Interest:

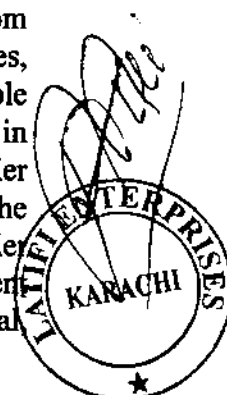
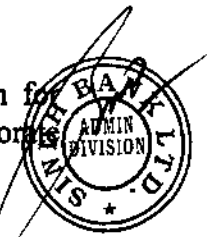
- The Contractor shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

Confidentiality:

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

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 Bufferzone Branch 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 [Signature]

Witness:

Name Ambalo Ali Khan

Signature Abdul Razaq

Designation Proprietor

Name Abdul Razaq

Company Name Latif Enterprises Designation Proprietor

Address C-707 Billys Tower

Address North Nazim abad

Eastistan Johar Karachi

Karachi

Stamp



Costumer Signature [Signature]

Signature [Signature]

Name HEMANT KUMAR SINGH

Name FRAZ AHMED 8/8/23

Designation HEAD ADMIN

Designation CHIEF FINANCE

Company Name Sindh Bank Limited

Company Name Sindh Bank Limited

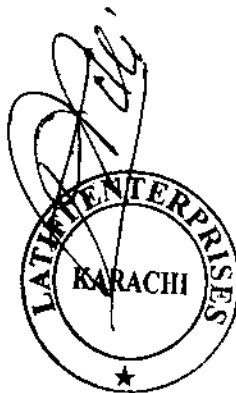
Address Federation House, Sindh Bank Ltd. Head Office, Karachi

Address Federation House, Sindh Bank Ltd. Head Office Karachi

Stamp

Witness:

Signature _____
Name _____
Designation _____
Address _____

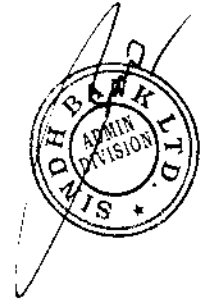
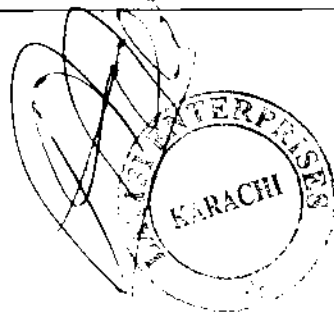


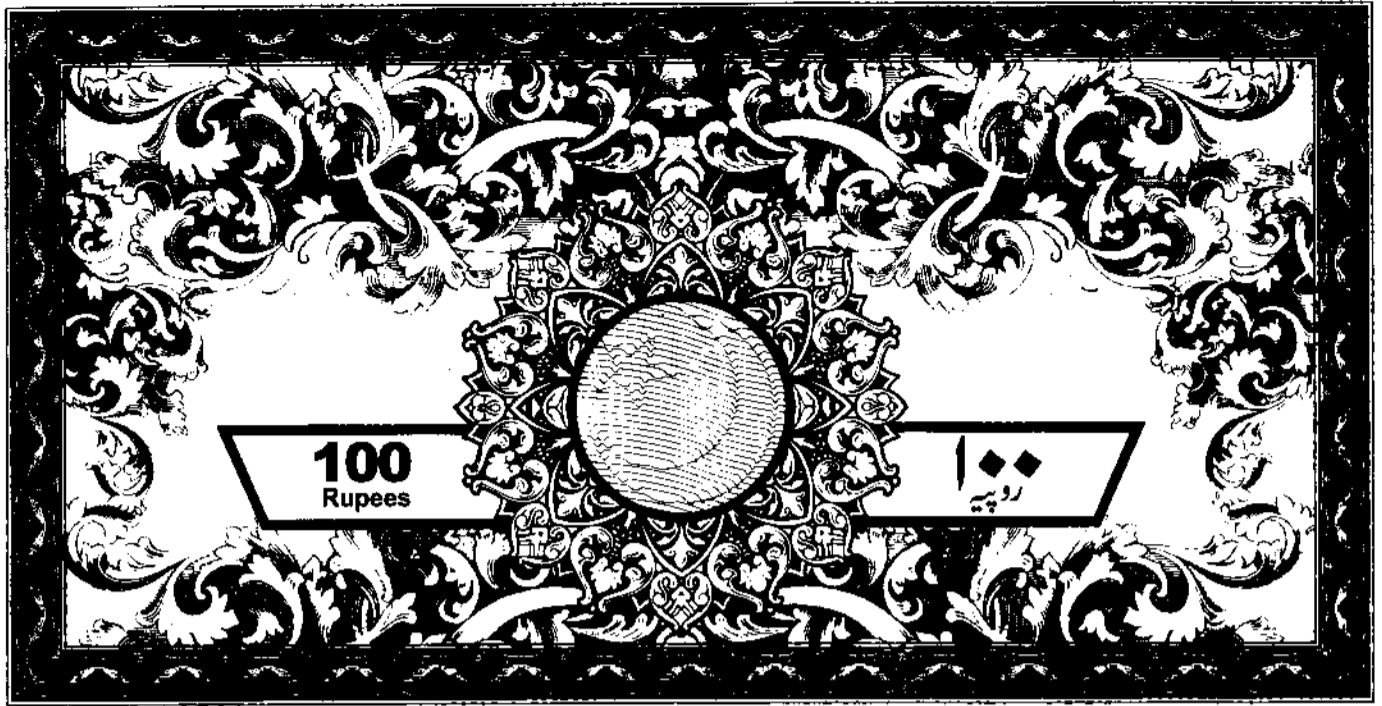
FINANCIAL PROPOSAL

Annexure "A"

Name of Bidder: Latifi Enterprises

S.No	Description	SQ.FT	Rate Per Sq.Ft	Amount in Rs.
1.	Renovation of Buffer Zone Branch	1,700	1,332.8235	Rs.2,265,800/-





SARDAR ALI...

724

2023

Dated: 8/8/23

M/S. Latifi Enterprises
C-707, 8th Floor, Billys Tower
Main Rashid Minhas Road,
Gulistan-e-Jouhar, Block-20,
Karachi

Letter of Award

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

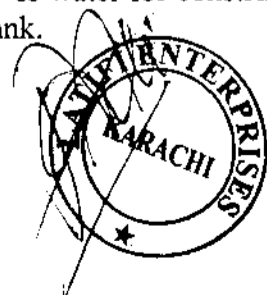
This is with reference of your Tender opened dated 11/07/2023 pertaining to captioned work. We are pleased to inform you that based on your quotation the above work has been assigned to you on contract price basis, on item wise rates, with a total of Rs.2,265,800/-

Other terms & conditions would be as follows:

1. Description of Work:

- a) Civil/Interior work covering total area 1700sq.ftas per the detailed drawing submitted to the bank.
- b) Electrical Works

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



2. Payment Schedule:

The payment will be given as per following schedule.

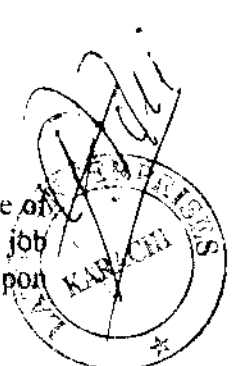
MODE OF PAYMENTS, CIVIL, ELECTRICAL & RENOVATION WORKS:

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 st Running Payment 40%	On completion of 50% job.	Brick Work, Plaster, Strong Room / RCC Work / Door Frame	Admin/Area Manager
2	2 nd Running Payment 40%	On completion of 90% job.	Copper Pipe , False Ceiling, Lights, Networking, Telephone Wiring, Glass Work, Kitchen, Paint 1 st Coat	Admin/Area Manager
3	Final Payment 17%	On completion of 100% job.	Shifting of Furniture, Paint	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 / area.

3. Completion of Period:

The completion period of the entire work will not exceed 45 Days, from the date of handing over SITE to the Contractor i.e. 21/8/23 In case of failure to complete the job within stipulated period i.e. 45 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.

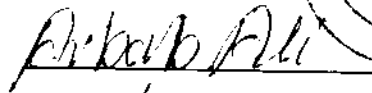
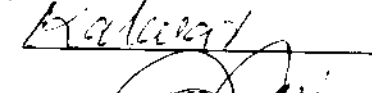

Please sign & affix your company's stamp and return the same to us as a token of your acceptance immediately.

With Regards,


Muzaf Ahmed
Chief Engineer

Agreed & Accepted
For & on behalf of



Date: 11/7/23

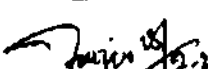
**RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI
(RELOCATION)**

Serial No: 01Bidder Name: GA Woods

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
		15	15	Sole proprietorship	
2	Experience in Similar nature of work during the last five years	40	40	One Similar nature of work having minimum cost 80% of the estimated cost	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 5 years
		30		Two Similar nature of work having minimum cost 50% of the estimated cost	
3	Average yearly turnover in last Five years	40	40	2.6 Million and above	Audited Financial Statements Report or Tax Return of last Five years
		25		1 Million and above	
TOTAL POINTS		100	95	Qualified/Disqualified	

Members Signatures- Evaluation Team


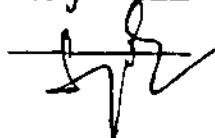

Athar Iqbal
Administration Division


Fouzia Shaheen
Operations Division


Hasan Raza
Finance Division

Members - Procurement Committee

1. HEAD OF ADMIN
2. CHIEF FINANCIAL OFFICER
3. CHIEF MANAGER, IDBL

Signature



Date: 11/7/23

RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI (RELOCATION)

Serial No: C2

C2

Bidder Name: R.P. ASSOCIATES

S. No.	Requisite	Total Points	Points Obtained	Point Criteria	Qualified/Disqualified		
					Contractor Action (Documents to be enclosed)	Certificate of incorporation/ Partnership deed/NIN	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 5 years
1	Status of Firm	20	15	One Similar nature of work having minimum cost 80% of the estimated cost	40	40	40
				Two Similar nature of work having minimum cost 50% of the estimated cost	30	30	30
2	Experience in Similar nature of work during the last five years	40	40	Similar nature of work having minimum cost 80% of the estimated cost	40	40	40
				Two Similar nature of work having minimum cost 50% of the estimated cost	30	30	30
3	Average yearly turnover in last five years	25	25	Million and above	25	25	25
				1 Million and above	25	25	25
TOTAL POINTS		100	95				
Audited Financial Statements Report or Tax Return of last five years							

Members, Signature-Evaluation Team

Ahmed Iqbal
Administration Division

Faraz Sultani
Operations Division

Hasan Raza
Finance Division

Siraj Wars

Members - Procurement Committee

1. HEAD OF ADMIN

2. CHIEF FINANCIAL OFFICER

3. CHIEF MANAGER, IDBL

Date: 4/7/23

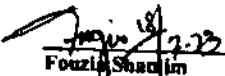
**RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI
(RELOCATION)**

Serial No: 04Bidder Name: Latif Enterprises

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
		15	15	Sole proprietorship	
2	Experience in Similar nature of work during the last five years	40	40	One Similar nature of work having minimum cost 80% of the estimated cost	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 5 years
		30		Two Similar nature of work having minimum cost 50% of the estimated cost	
3	Average yearly turnover in last Five years	40	40	2.6 Million and above	Audited Financial Statements Report or Tax Return of last Five years
		25		1 Million and above	
TOTAL POINTS		100	95	Qualified/Disqualified	

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division


Fouzia Shauhin
Operations Division



Hasan Raza
Finance Division

Members - Procurement Committee

1. HEAD OF ADMIN
2. CHIEF FINANCIAL OFFICER
3. CHIEF MANAGER, IDBL

Signature





Date: 11/7/23

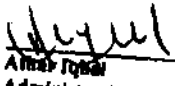
RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI (RELOCATION)


Serial No: 05

Bidder Name: KSM Construction Company

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
		15	15	Sole proprietorship	
2	Experience in Similar nature of work during the last five years	40	00	One Similar nature of work having minimum cost 80% of the estimated cost	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 5 years
		30	00	Two Similar nature of work having minimum cost 50% of the estimated cost	
3	Average yearly turnover in last Five years	40	40	2.6 Million and above	Audited Financial Statements Report or Tax Return of last Five years
		25		1 Million and above	
TOTAL POINTS		100	65	Qualified/Disqualified	

Members Signatures- Evaluation Team

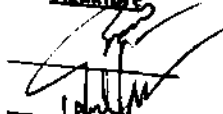
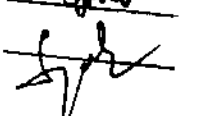


Amir Iqbal
Administration Division


Fouzia Shumim
Operations Division


Hasan Raza
Finance Division

Members - Procurement Committee

1. HEAD OF ADMIN
2. CHIEF FINANCIAL OFFICER
3. CHIEF MANAGER, IOBL

Signatures




Date: 11/7/23

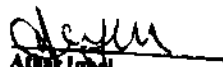
**RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI
(RELOCATION)**

Serial No: 06

Bidder Name: Arrika Traders & Contractor

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
		15	15	Sole proprietorship	
2	Experience in Similar nature of work during the last five years	40	40	One Similar nature of work having minimum cost 80% of the estimated cost	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 5 years
		30		Two Similar nature of work having minimum cost 50% of the estimated cost	
3	Average yearly turnover in last Five years	40	40	2.6 Million and above	Audited Financial Statements Report or Tax Return of last Five years
		25		1 Million and above	
TOTAL POINTS		100	95	Qualified/Disqualified	

Members Signatures- Evaluation Team


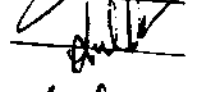


Amir Iqbal
Administration Division


Fouzia Shamsh
Operations Division


Hasan Raza
Finance Division

Members - Procurement Committee

1. HEAD OF ADMIN
2. CHIEF FINANCIAL OFFICER
3. CHIEF MANAGER, IDBL

Signature




ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation work - Buttarzan Branch Karachi (Relocation)

Date: 11-07-2023

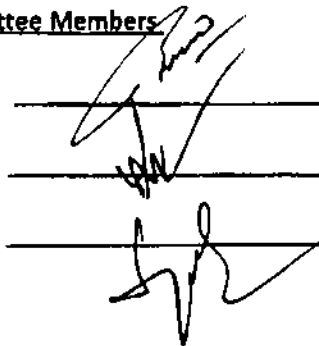
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	GAWOODS				
02	R.R Associate				
03	Ashraf Ali Builders	Ashraf	0300 2572567	Ashraf Ali	Ashraf
04	Latifi Enterprises	Arbab Ali	0301 2430726	C-707 Bilklystower Karachi	Arbab
05	KSM Construction Company	M. Alha Tahir	0307 2475788	F13 Sulmane Arcade Shafabad	M. Alha
06	Arshad Engineers & Contractors	Arshad Khan	0300 9273850	CIVIC CENTER Karachi	Arshad

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IOBL)



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

TYPE OF PROCUREMENT: ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME: Renovation work - Buffer zone Branch Kowli
 TYPE OF TENDER: SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE (Relocation)
 OPENING DATE: 11-07-23
 OPENING TIME: 1100 hrs

ATTENDANCE (MEMBER PC)

Mr.

Mr.

Mr.

NAME

EINM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

NAME	EINM	BID OFFERED
① C.A Woods	/	Rs 2499700/-
② RR Associate		Rs 2,304,640/-
③ Ashraf Ali Builders		Rs 2,573,845/-
④ Lahir Enterprises		Rs 2265300/-
⑤ KSM Construction Company		Rs 4,697,128/2
⑥ Arcik Traders & Contractor		Rs 2,539,750/-

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IOBL [Signature]

Date: [Signature]

COMPARISON OF RENOVATION WORKS - BUFFERZONE BRANCH Karachi

Area 1700 sq

S#	DESCRIPTION	AMOUNT					
		Laffi Enterprises	R/R Associates	G.A Woods	Archa Traders & Contractor	Ashraf Ali Builders	KSM Construction Company
A	CIVIL WORKS	1,111,000	1,240,740	1,341,000	1,259,250	1,428,400	2,540,750
B	ELECTRICAL WORKS	591,000	533,600	565,500	636,800	548,995	632,000
C	HVAC	252,800	185,300	216,800	381,200	334,450	507,000
D	Shifting & Installation of Items from Existing Br to New premises	311,000	342,000	376,400	282,500	262,000	477,000
	TOTAL RENOVATION COST.....	2,265,800	2,301,640	2,499,700	2,559,750	2,573,845	4,166,750

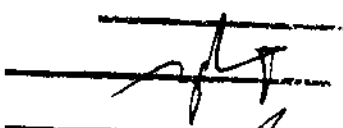

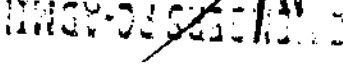
SIGNATURES NEW BEEB FC-ADMIN
 HEAD - FC DIV
 HEAD - FC DIV
 HEAD - FC DIV
 HEAD - FC DIV

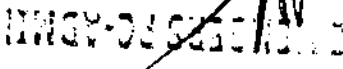
STICMATE MEMBERS PC-ADMIN

BILL OF QUANTITY
COMPARISON OF RENOVATION WORKS- BUFFERZONE BRANCH KARACHI

NO	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
A	CIVIL WORKS														
1	Forming and carrying out forms providing using HYPOKALL BRILEX / DARSBAHE with a solution of 1 gallon of cement to 50 gallons of water, spacing the solution @ 2 bars per sq. meter area for bars per 10.75 sq. Area) with a pressure ensuring at least 3' penetration in the soil of the area to be treated. The contractor will provide a guarantee for a period of ten years against penetration of water in the shape and mode approved by the Engineer, starting from the date of completion. Additional treatment will be provided by the contractor at no extra cost to the Client (foundations & Vertical Reinforced Cement Concrete (Vault Room as per Layout Plan)).	SFT	1450	15	21,750	18	26,100	20	29,000	65	94,250	50	72,500	100	232,000
2	Providing and laying, compacting finishing & curing etc. straight or curved curb on police designed (per 1:2:4 Bestional Cement Concrete using 1 Part of Ordinary Portland Cement or equivalent, 2 Parts of all free local sand and 4 Parts of 3/4" size downgraded crushed stone, mixed in a manner to achieve a cube strength of 3000 psi in 28 days, including mixing, transporting, loading, lifting & placing at any height / depth, vibrating and curing etc. Complete in all respect including cost of Steel Reinforcement (SFR as steel bars 3/8" @ 6' C/C both ways, staggered double full in a manner and the alternate spacing the bars should not increase 3' C/C) & form work for Cement Concrete including cutting, bending, laying in position, making joint and releasing, 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, and column or as per direction of Engineer.	CFT	200	1300	260,000	1350	270,000	1500	300,000	700	140,000	730	146,000	1800	360,000
3	Block / Brick Masonry works.														
	Providing & laying Block / Brick masonry walls including finishing of joints with 1:4 cement sand mortar; the job includes Two 30" dia steel bars of 2" dia length on both sides of wall at every 3'-0" height for anchoring of masonry with the sides and Two 3/8" dia bars of 2'-0" length at every steel block height for anchoring masonry walls to pre-fabric beams, complete in all respect as per drawing, specifications as the specification of Architect/Client's Engineer.	SFT	450	155	69,750	180	81,000	170	76,500	130	58,500	150	67,500	100	61,000
4	Plaster Works.														
	Providing & laying 1/2" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C. including 6" ricks wide mesh at joints of structure with block masonry and over existing (armor) stone finish complete in all respect. (This includes all the labor charges for making depth and amount for the existing walls) as per specification of Architect / Client's Engineer.	SFT	1400	60	84,000	60	84,000	75	105,000	85	119,000	105	147,000	110	154,000
5	PAINTING														
	Common Board (2' x 3/4")														

SN	DESCRIPTION	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
5	Providing & laying 8 mm thick gypsum board filler ceiling, 24" x 24" (gypsum board or approved equivalent in strength, curved ribs or multiple profiles, as shown on drawing section, fixed with impregnated powder coated, with grooves, aluminium, T & T, section with ceiling suspension system having provisions for light and AC grid. Complete in all respect as per drawing and instruction of Panel's Engineer.	SFT	1800	125	225,000	145	232,000	180	340,000	140	224,000	132	211,200
6	Paint at walls	SFT	180	750	131,400	900	1,080,000	650	1,17,000	850	1,71,000	510	91,800
7	Providing and laying 2 coats of CI Matt Finish Paint Ash White (CI50) or BEBERG 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 CI primer base being as per specifications, to surface of walls, complete in all respects as indicated and as approved by the Panel's Engineer.	SFT	3200	45	144,000	80	192,000	80	192,000	55	176,000	108	343,600
8	MS GRP 8 mm thickness ATT (sheet & 4mm outer coat)	SFT	57	1200	68,400	1220	69,340	1300	74,100	1400	79,800	1620	92,910
9	Providing & installation of metal ramp for disabled person at pool table	Job	1	35,000	40,000	40,000	40,000	40,000	10,000	10,000	10,000	57,000	80,000
10	Providing & installation of glass door 15mm with floor measure, handles, hinges, silica, stainless in all respect	Sq	21	1000	21,000	1500	32,550	1600	33,600	1400	29,400	1500	31,500
11	Providing & installation of 12mm glass partition complete in all respect	Sq	80	350	28,000	880	54,400	900	72,000	1100	88,000	1200	96,000
12	Providing & installation of wooden door at store room with floor finish, complete in all respect	sq	21	250	5,250	400	8,400	800	16,800	900	18,900	840	17,640
13	Wooden Hanging Beams												
	Providing & laying in portion wooden Beams for support to the glass and glass door consisting of 1 1/2" x 8" @ 2' c/c, partial wood framing and 1/2" MDF (laminar board (Matsenite)) on both sides including nails, locks, glass washers, wood preservative treatment & 2 coats of paint complete in all respect as per drawings and as directed by Panel's Engineer.	RFT	45	650	30,250	950	42,750	1000	45,000	1120	50,400	1150	51,750
TOTAL CIVIL WORKS.....					1,111,000		1,280,740		1,341,000		1,289,280		1,428,408
													2,340,750



COMPARISON OF RENOVATION WORKS- BUFFERZONE BRANCH Karachi

Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Ladd Enterprises		R.R Associates		Arcelis Traders & Contractor		Ashraf Ali Builders		KSH Construction Company		Rate	Amount
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
A. INTERNAL WIRING															
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DH to Switch Board to be	Nos.	5	5300	26,500	4500	22,500	8000	40,000	6400	32,000	9000	45,000	6000	30,000
2	Providing, Installation, testing and commissioning of wiring of Three light points controlled by one switch and wired with 3x1.5 mm sq. PVC	Nos.	16	3600	60,800	4000	64,000	3000	48,000	6000	96,000	3100	49,600	7500	120,000
3	Providing & wiring of 1-3 pin 15 Ampere power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	3	7700	23,100	5500	16,500	5000	15,000	8500	25,500	4300	12,900	6000	18,000
4	Providing & wiring of 1-3 pin 10 Ampere power socket outlets (for RAW supply / WAI/DVA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	6500	26,000	5000	20,000	7000	28,000	6500	26,000	4300	17,200	5000	20,000
5	Confirming to same specification as mentioned above as item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	4	5400	21,600	4500	18,000	4000	16,000	3700	14,800	4200	16,800	6000	24,000
6	Providing & wiring of 2.5 pin 15 Ampere power socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable.	Nos.	4	6800	27,200	5000	20,000	7000	28,000	8500	34,000	6100	24,400	6000	24,000
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	4	5400	21,600	4500	18,000	4000	16,000	4200	16,800	5900	23,600	4000	16,000

