

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) 11/07/2023 at 1100 Hrs
- 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. ALFI Enterprises, Bulky Tare
- 16) CONTRACT AWARD PRICE Rs.2,265,800/-
Maw Rana
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

Print

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Bid Evaluation Report		
Renovation Works - Bufferzone Branch, Karachi (Relocation)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TO/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

Olshad 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 Brnak 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 - Buffzone Beach

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.

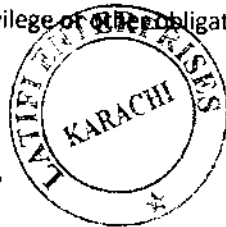
M/s. LATIFI ENTERPRISES certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.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

Name: HSA



3 SCOPE OF WORK

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

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Bid Evaluation Report		
Renovation Works - Bufferzone Branch, Karachi (Relocation)		
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Dilshad Hussain Khan
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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 Work - Buffzone 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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For and On Behalf of

Signature: Arbab Ali Kalwar

Name: Arbab Ali Kalwar



For and On Behalf of

Sindh Bank Limited

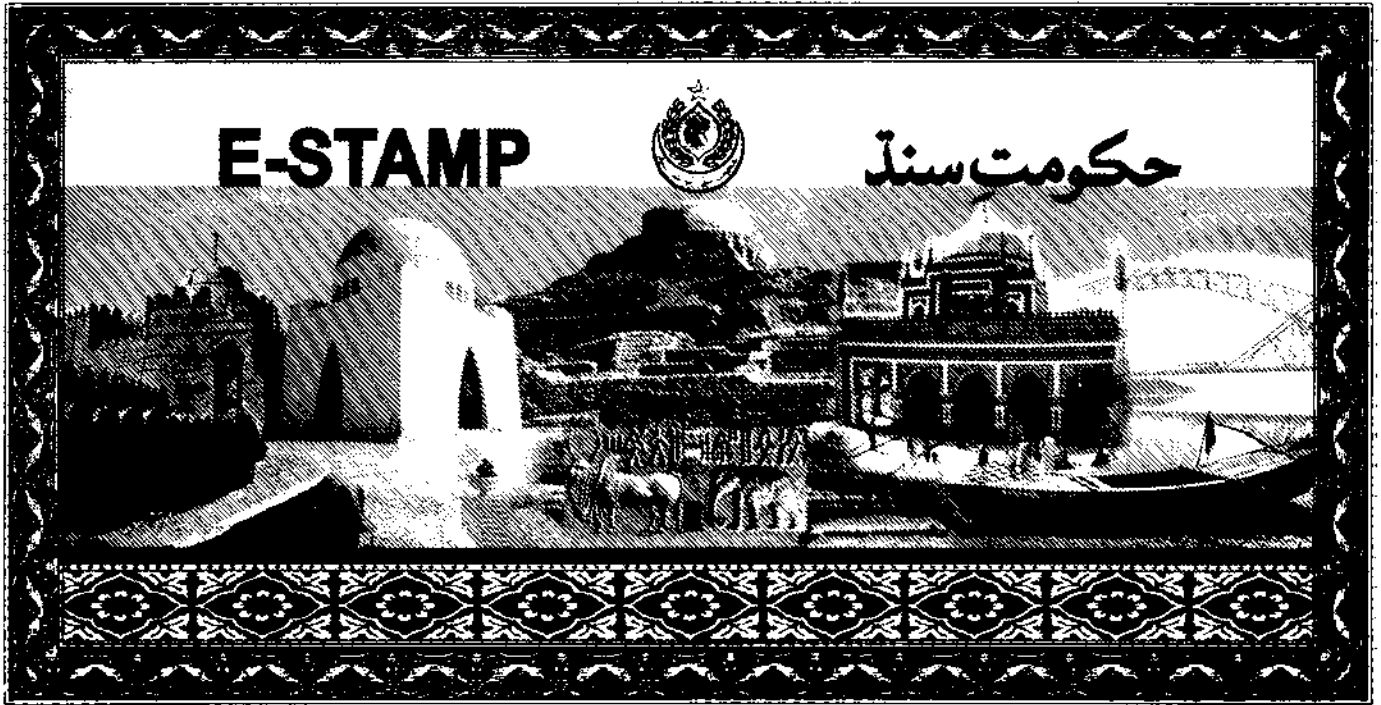
Signature: [Signature]

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.



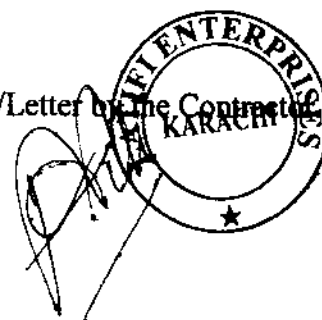
Period of Contract:

- 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.

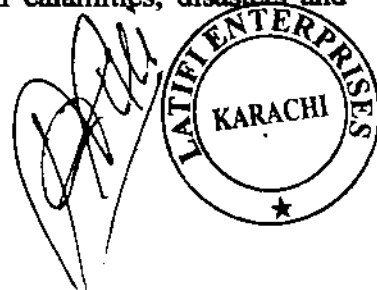
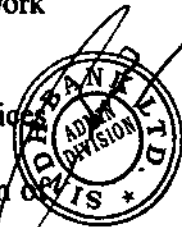
Termination of Agreement by the Contractor:

- 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 Arbato 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 Tohyan Karachi Karachi

Stamp
Costumer Signature
Name Arbato Ali Khan
Designation Head of Admin
Company Name Sindh Bank Limited

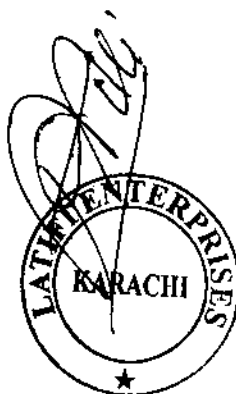
Signature
Name FRAZ AHMED 8/8/23
Designation CHIEF FINANCE
Company Name Sindh Bank Limited

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

Address Federation House, Sindh Bank
Ltd. Head Office Karachi

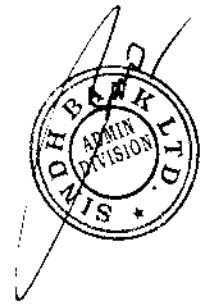
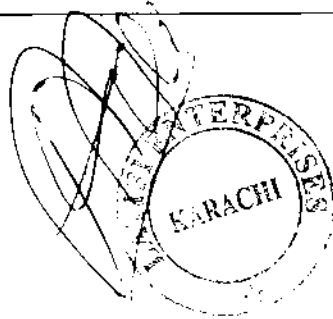
Witness:

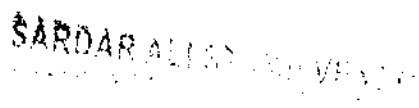
Signature _____
Name _____
Designation _____
Address _____



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/-





2023

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

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

assigned to you

17

SANKU BANK LTD.
ADMIN DIVISION

1. Description of Work:

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

nk.

SAFI ENTERPRISES
KARACHI

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.

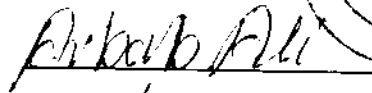
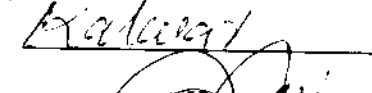

Please sign & affix your company's stamp and return the same to us as a token of your acceptance immediately.

With Regards,


Muzaf Ali
Chief Engineer

Agreed & Accepted
For & on behalf of



Date: 11/7/23

RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI (RELOCATION)

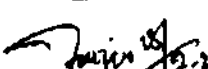
Serial No: 01

Bidder Name: GAWOODS

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


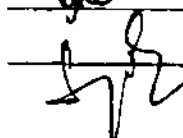


Athar Iqbal
Administration Division


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
Bidder Name: R.R. ASSOCIATES

S. No.	Requisite	Points		Total Points	1	2	3	TOTAL POINTS		Qualified/Disqualified
		Obtained	Maximum					Five years	100	
1	Status of Firm	20	20	40	40	40	40	25	100	95
	Contractor's Action (Documents to be enclosed)	Private Limited/ Partner Ship	Sole proprietorship	One Similar nature of work having minimum cost 80% of the estimated cost	Two Similar nature of work having minimum cost 50% of the estimated cost	Renovation work order will only be considered issued in last 5 years	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	Audited Financial Statements Report or Tax Return of last Five years	1 Million and above	1 Million and above

Members, Signature-Evaluation Team

Members - Procurement Committee

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

Signed
Hasan Raza
Finance Division

Ahsan Iqbal
Administration Division
Fazal S. Khan
Operations Division
18/7/23

Date: 4/7/23

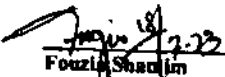
RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI (RELOCATION)

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


Ather Iqbal
Administration Division


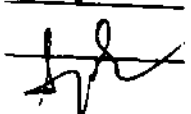


Fouzia Shauhin
Operations Division


Hasan Raza
Finance Division

Members - Procurement Committee

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

Signature

Date: 11/7/23

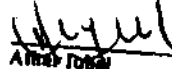
RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI (RELOCATION)

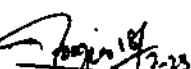
Serial No: 65

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


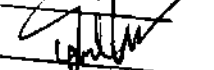
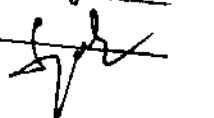

Amir Iqbal
Administration Division


Fouzia Shumim
Operations Division


Haseen Raza
Finance Division

Members - Procurement Committee

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

Signature




Date: 11/7/23

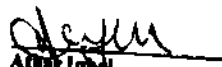
RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI (RELOCATION)

Serial No: 06

Bidder Name: Arika 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 Signature- Evaluation Team


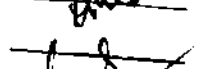
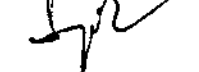

Amir Iqbal
Administration Division


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 Brumel Market: (Raleehin)

Date: 11-02-2023

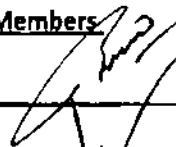

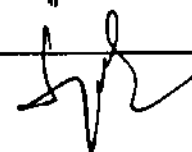
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	GAWOODS				
02	R.R. Associate				
03	Ashraf Ali Builders	Ashraf	0302 257256	Ashraf Ali	11/11
04	Latifi Enterprises	Arbab Ali	0301 2430726	C-707 Bilkystower Karachi	Arbab
05	KSH7 Construction Company	M. Alha Tahir	0307 2475788	F13 Sulmane Arcade Shafabad	M. Alha
06	Arshad Enterprises & 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 Brant Kumbi
(Relocation)

TYPE OF TENDER

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

OPENING DATE

11-07-23

OPENING TIME

1102 hrs

ATTENDANCE (MEMBER PC)

TV

TELEPHONE

DATE

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

①	<u>G.A Woods</u>	<u>/</u>	<u>B 2499700/-</u>
②	<u>RR Associate</u>	<u>/</u>	<u>B 2,304,640/-</u>
③	<u>Ashraf Ali Builders</u>	<u>/</u>	<u>B 2,573,845/-</u>
④	<u>Latif Enterprises</u>	<u>/</u>	<u>B 2265300/-</u>
⑤	<u>KSM Construction Company</u>	<u>/</u>	<u>B 4,697,128/2</u>
⑥	<u>Arck Traders & Contractor</u>	<u>/</u>	<u>B 2,539,750/-</u>

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					
		Lathi Enterprises	RJR Associates	G.A Woods	Archea 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 NEWBEE'S PC-ADMIN

Head - HR DIV.

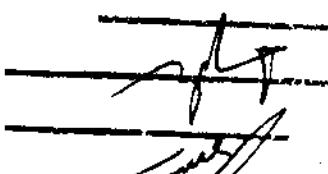
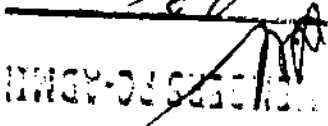
Head - IT DIV.

Member-JOINT

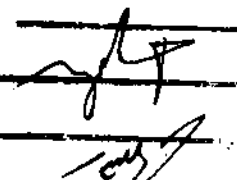
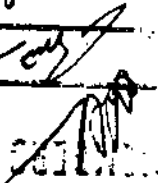
SICILY THE NEWSPAPERS PC-ADMIN

101

SN	DESCRIPTION			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
	Providing & laying 8 mm thick gypsum board filler Ceiling, 24" x 24" (European Board or approved equivalent in strength, curved ribs or multiple profiles, as shown on drawing section, fixed with impregnated powder coated, with grooves, aluminium, 1" x 1" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Panel's Engineer.	SFT	1600	125	200,000	145	232,000	150	240,000	140	224,000	132	211,200	410	656,000		
5	Paint at walls																
6	Providing and applying 2 coats of CI Paint Prime Paint Ash White (CI50) or BE RIGER 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 Paint base filling as per specifications, to surface of walls, complete in all respects as indicated and as approved by the Panel's Engineer.	SFT	180	750	131,400	500	108,000	650	117,000	650	117,000	510	91,800	800	144,000		
7	140 Grit & then grits ALU CHEN & AGG GRIT	SFT	57	1200	68,400	1220	69,340	1300	74,100	1400	79,800	1620	82,910	3000	171,000		
8	Providing & installation of metal door at Emergency exit, Guard Post walls	Job	1	35,000	35,000	40,000	40,000	40,000	40,000	100,000	10,000	57,000	57,000	80,000	80,000		
9	Providing & installation of glass door 12mm with floor measure, 1000mm, height, 2000mm, 2000mm in all respect	Sq	21	1000	21,000	1500	31,500	1600	33,600	1400	29,400	1500	31,500	2900	54,600		
10	Providing & installation of 12mm glass partition complete in all res	Sq	80	350	28,000	850	68,000	900	72,000	1100	88,000	1200	96,000	2450	198,000		
11	Providing & installation of wooden door at store room with move 12mm, 2000mm in all respect	sq	21	250	5,250	400	8,400	800	16,800	900	18,900	840	17,640	1450	34,850		
12	Wooden Hanging Beams																
13	Providing & laying in portion wooden Beams for support to the glass and glass door consisting of 1 1/2" x 8" @ 7'4" c/c, partial wood framing and 1/2" MDF (laminated board (Masonite)) on both sides including nails, bolts, glue, washers, wood preservative treatment & 3 coats of paint complete in all respect as per drawings and as directed by Panel's Engineer	PFT	45	650	29,250	950	42,750	1000	45,000	1120	50,400	1150	51,750	2700	121,500		
TOTAL CIVIL WORKS.....					1,111,000		1,280,740		1,341,000		1,289,250		1,428,400		2,346,750		



 10/10/2023 10:40 AM

COMPARISON OF RENOVATION WORKS- BUFFERZONE BRANCH Karachi													
Electrical Works													
S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
				Let's Enterprises		R.R Associates		Arclia Traders & Contractor		Ashraf Ali Builders		KSH Construction Company	
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
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	3800	60,800	4000	64,000	3000	48,000	6000	96,000	3100	49,600
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
4	Providing & wiring of 1-3 pin 10 Ampere power switch socket outlets (for R/W supply / W/ATDA) 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
5	Providing & wiring of 2-3 pin 15 Ampere power switch 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
6	Confirming to same specification as mentioned above in item A-4b, 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
7	Confirming to same specification as mentioned above in item A-4b, 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



 1000-PC-ADMIN

S.No.	DESCRIPTION			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
6	Providing, installing & setting for Split A/C's unit from distribution board on respective 1.5 pin 16 Amps switch socket, wired with 2-core + 1-core 1 core (1L/PVC) cable	Nos.	4	8500	34,000	11000	44,000	12000	48,000	12500	50,000	10000	41,600
	Split Panel Wiring as same as above	Nos.	1	8700	8,700	11000	11,000	11000	11,000	13000	13,000	8000	8,000
7	Split Panel (FED 08-12V/12W (round) of 3) (1/2) or equivalent 6" dia	Nos.	50	1550	77,500	1950	97,500	1800	90,000	2520	126,000	1510	75,500
8	Supply, installation and commissioning of Exhaust / Brackets Fans of following sizes, plastic body, hoppers, all necessary fixing accessories.												
9	Exhaust Fan 12" dia	Nos.	2	5500	11,000	5500	11,000	9000	18,000	7600	15,200	6500	12,600
2. TELEPHONE SYSTEM													
1	Providing & wiring of each Telephone socket outlet in pre-installed outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slab, floors, walls, columns or on slab above false ceiling or as required as per site conditions, complete with all conduit & wiring accessories including RJ-45 (T) & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall	Nos.	7	7000	49,000	7500	52,500	6500	45,500	4500	31,500	7125	49,875
10. COMPUTER NETWORKING SYSTEM													
1	Providing, laying & testing of Data Cable 4 Pair Cat-6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including 12mm Chute (3M make) Face plate (2port) w/1 shorter RJ-45 (Panduit USA) X6 Jack fixed on 1.5 mm thick steel back box complete in all respect and as per drawing and providing of Pulse Test Report & 3MTs 20 Years Certificate (Complete as per Client's requirement)	Nos.	4	7000	28,000	7500	30,000	6500	26,000	5500	22,000	44000	176,000
11	Working Work	Job	1	40000	40,000	45000	45,000	50000	50,000	40000	40,000	85000	85,000
12	Providing & installation of 4 core 25mm ² cable	Mtr	12	9000	108,000	2000	24,000	5000	60,000	6000	72,000	1,833	22,000
Total - Electrical works					591,000		533,500		563,500		636,500		548,975
													632,000

COMPARISON OF RENOVATION WORKS- BUEFEERZONE BRANCH (Kampali)
AIRCONDITIONING/HVAC WORKS:

S#	DESCRIPTION	UNIT	QTY.	RATE		AMOUNT		RATE		AMOUNT		RATE		AMOUNT	
				Latit Enterprises		R/R Associates		G/A Woods		Archus Traders & Contractor		Ashraf Ali Builders		K&M Construction Company	
1	Installation of Split Air Conditioners (SAC) including USA														
	a) 10 Ton SAC	Nos	-												
	b) 15 Ton SAC	Nos	-												
	c) 20 Ton SAC	Nos	-												
	1) Estimate additional copper piping with insulation for split units make(Hubler) (charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Acroflex insulators with gray tape	ft	250	860	215,000	590	147,500	168,000	1,340	335,000	790	198,750	1,650	412,500	
3	Provide & fix (1)PVC, 1-1/4" dia and 1" dia pipe, Beca or popular, for A/C drain system, (medium) conforming to BSS 1307 of 1957, along with PVC fittings such as tees, elbows, unions, reducers, sockets, Teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation.	ft	210	180	37,800	180	37,800	180	37,800	220	46,200	170	35,700	450	94,500
4	Providing and installing MS angle iron brackets, riveted with	Set						11,000				15,000			
TOTAL HVAC WORKS.....					252,800		185,300		216,800		381,200		334,450		907,000

[Handwritten signatures and initials]

COMPARISON OF RENOVATION WORKS- BUFFERZONE BRANCH Karachi

E. UTILIZATION OF EXISTING ITEMS (Removal & Installation of Items)

Sr	Items	UNIT	QTY.	Lutfi Enterprises		R.R Associates		G.A Woods		Archan Traders & Contractor		Ashraf Ali Builders		KSM Construction Company	
				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	18000	64,000	19000	76,000	15000	60,000	14500	58,000	12000	48,000	2000	8,000
2	Removal of glass & installation of BM cabin	Sr	120	350	42,000	400	48,000	270	32,400	300	36,000	200	24,000	450	54,000
2	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters)	Job	1	30000	30,000	35000	35,000	50000	50,000	55000	55,000	65000	65,000	80000	80,000
3	All Steel Items (Vault Room Door 01, Safe+SS Card Trolley+Fing Alarm)		1	120000	120,000	105000	105,000	100000	100,000	60000	60,000	82000	82,000	50000	50,000
4	Removal of wooden door & installation with new door frame	NO	3	5000	15,000	10000	30,000	20000	60,000	9500	28,500		2,000	15000	45,000
5	Main DB	Job	1	15000	15,000	15000	15,000	18000	18,000	10000	10,000	5000	5,000	50000	50,000
6	UPS DB	Job	1	7000	7,000	13000	13,000	18000	18,000	7000	7,000	11000	11,000	50000	50,000
7	IT Rack & Patch Panel	Job	1	10000	10,000	15000	15,000	20000	20,000	20000	20,000	10000	10,000	100000	100,000
8	Main Cable	Job	1	8000	8,000	5000	5,000	18000	18,000	8000	8,000	15000	15,000	40000	40,000
					311,000		342,000		376,400		282,500		282,000		477,000

OPENING OF BID
 FINANCIAL PROPOSALS

(Renovation)

FOR SELECTION OF Renovation work - Butler Zone Branch Karachi

Date: 11-07-2023

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
01	GA woods	3 Rs 2499700/-			
02	R.R Associate	2 Rs 2301640/-			
03	Ashraf Ali Builders	15 Rs 2573845/-			
04	Latifi Enterprises	13 Rs 2245500/-			
05	KSM Construction Company	4 Rs 4697125/-			
06	Arifika Timbers & Contractor	14 Rs 2559750/-			

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

LATIFI ENTERPRISES

4 CIVIL INTERIOR, ELECTRICAL FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder

Latifi Enterprises

ESTIMATE FOR RENOVATION WORKS- BUFFERZONE BRANCH Karachi

Area 1700 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1,111,000
B	ELECTRICAL WORKS	591,000
C	HVAC	252,800
D	Shifting & Installation of Items from Existing Br to New premises	311,000
	*TOTAL RENOVATION COST.....	2,265,800

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



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-1001

Date:

Date: 11/7/23

RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI (RELOCATION)

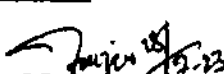
Serial No: 01

Bidder Name: CA 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 Shahid
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: C2Bidder Name: R.R. Associate

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

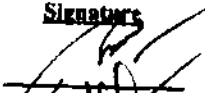
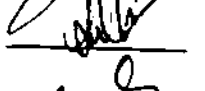


Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

Members - Procurement Committee

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

Signatures

Date: 11/7/23

RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI (RELOCATION)

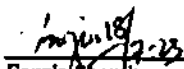
Serial No: 03

Bidder Name: Ashraf M. Builders

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	00	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


Athar Iqbal
Administration Division


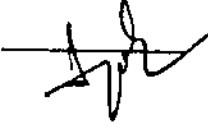


Fouzia Shantian
Operations Division


Hasan Raza
Finance Division

Members - Procurement Committee

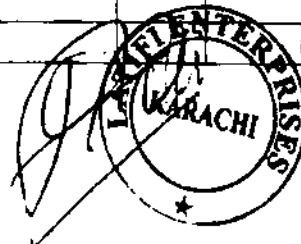
1. HEAD OF ADMIN
2. CHIEF FINANCIAL OFFICER
3. CHIEF MANAGER, IDBL

Signature

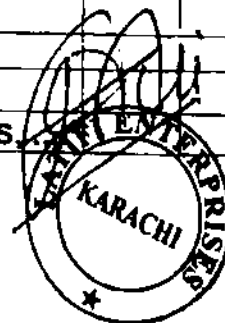




BILL OF QUANTITY **Renoavtion Works- Bufferzone Branch Karachi**

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	Termite Proofing				
	Providing and carrying out termite proofing using FIPROKILL/ BIFLEX / DURSANE with a solution of 1 gallon of chemical to 50 gallons of water, sparing this solution @ 2 liters per sq. meter area (or liters per 10.76 sq. ft. 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 infestation of termite in the shape and mode approved by the Engineer, stating that in case of infestation, additional treatment will be provided by the contractor at no extra cost to the Client (horizontal & Vertical).	SFT	1450	15	21,750
2	REINFORCED CEMENT CONCRETE (Vault Room as per Layout Plan).				
	Providing and laying, compacting finishing & curing etc. straight or curved cast-in place designed mix 1:2:4 Reinforced Cement Concrete using 1 Part of Ordinary Portland Cement or equivalent, 2 Parts of silt free local sand and 4 Parts of 3/4" thick downgraded crushed stone; mixed in a manner to achieve a cube strength of 3000 psi in 28 days, including mixing, transporting, hoisting, lifting & placing at any height / depth, vibrating and curing etc. Complete in all respect including cost of Steel Reinforcement (3/8" dia steel bars G-60 @ 6" C/C both ways, staggered double jall in a manner that the alternate spacing b/w bars should not increase 3" C/C) & form work for Cement Concrete including cutting, bending, laying in position, making joint and fastening, removal of rust from bars, cost of binding wire and labor charges for binding of steel reinforcement; also includes cost of form work and its removal. Complete in all respects, 6" thick walls, and column or as per direction of Engineer	CFT	200	1300	260,000
3	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 Two 3/8" dia bars of 2'-0" length at every third block length for anchoring masonry walls to plinth/floor beams, complete in all respect as per drawing, specifications, to the satisfaction of Architect / bank's engineer.				
	4" thick Block Masonry internal walls (First class Machine made Blocks)	SFT	450	155	69,750
4	Plaster Works.				



	Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C. including 6" inches wide mesh at joints of structure with block masonry and over conduiting, smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	1400	63	88,200
5	FALSE CELING				
	Gypsum Board (24"X24")				
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated, with groove, aluminum, "T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1600	125	200,000
6	Paint at Walls				
	Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved color and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	3200	45	144,000
7	MS Grill at main entrance, ATM cabin & Acs outer	SFT	180	730	131,400
8	Providing & installation of metal door at Emergency exit, Guard Post inside	SFT	57	1200	68,400
9	Providing & installation of metal ramp for disable person at entrance.	Job	1	35,000	35,000
10	Providing & installation of glass door 12mm with floor machine, handles, locks, stiles complete in all respect.	Sft	21	1000	21,000
11	Providing & installation of 12mm glass partition complete in all res	Sft	80	350	28,000
12	Providing & installation of wooden door at store room with door frame, complete in all respect	sft	21	250	5,250
13	Wooden Hanging Beams.				
	Providing & fixing in position wooden Beams for support to fix glass and glass door consisting of 1 1/2 x 3" @ 2'-0" c/c partial wood framing and 1/2" MDF Lasani board (Malaysia) on both sides including nails, bolts, glue wastage, wood preservative, treatment & 3 coats of paint complete in all respect as per drawings and as directed by Bank's Engineers.	RFT	45	850	38,250
TOTAL CIVIL WORKS					111,000



SIGNATURE OF THE BIDDER
 Head - Finance
 Head - Accounts
 Member - Technical

Electrical Works

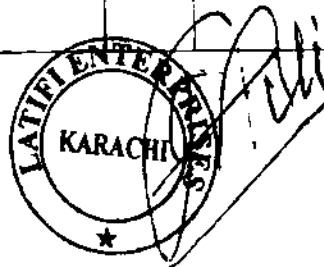
S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
A. INTERNAL WIRING					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	5	5,300	26,500
2	Providing, Installation, testing and commissioning of wiring of Three light points controlled by one switch and wired with 3x1.5 mm sq. PVC	Nos.	16	3800	60,800
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	3	7,700	23,100
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	6,500	26,000
i)	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	4	5,400	21,600
5	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	6800	27,200
i)	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
6	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	4	8500	34,000
	Sign Board Wiring as same as above	Nos.	1	8700	8,700
7	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	1550	77,500
8	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,				
i)	Exhaust Fan 12" dia	Nos.	2	5,500	11,000
2. TELEPHONE SYSTEM					



1	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions, complete with all conduit & wiring accessories including RJ-45 IOs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos.	7	7,000	49,000
10. COMPUTER NET WORKING SYSTEM					
1	Providing, laying & testing of Data Cable 4 Pair Cat-6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA) K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per drawing, and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	8	7,000	56,000
11	Earthing Work	Job	1	40,000	40,000
12	Providing & installation of 4 core 25mm ² cable	Mtr	12	9,000	108,000
Total - Electrical works					591,000

AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Installation of Split Air Conditioners (SAC) including USA copper piping upto 25 feet with installation & testing complete in all respects; including control wiring from outdoor unit to indoor with 2 x 1.5 mm.sq. + 1 x 1.5 mm.sq wire drawn in PVC 'D' class conduit clipped to wall or ceiling (wiring make Pakistan Cable, AGE or Pioneer). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators.				
	a) 1.0 Ton SAC	Nos	-		
	b) 1.5 Ton SAC	Nos	-		
	c) 2.0 Ton SAC	Nos	-		



2	Providing & installation of copper piping with insulation for split units (charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.	rft	250	860	215,000
3	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Beta or popular, for AC drain system, (medium) conforming to BSS 1307 of 1957, along with PVC fittings such as tees, elbows, unions, reducers, sockets, Teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation.	rft	210	180	37,800
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			
TOTAL HVAC WORKS.....					252,800

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

S#	Items				
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	16,000	64,000
2	Removal of glass & installation of BM cabin	Sft	120	350	42,000
2	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters)	Job	1	30,000	30,000
3	All Steel Items (Vault Room Door 01, Safe+SS Card Trolley+Fire Almrah		1	120,000	120,000
4	Removal of wooden door & installation with new door frame	NO	3	5,000	15,000
5	Main DB	Job	1	15,000	15,000
6	UPS DB	Job	1	7,000	7,000
7	IT Rack & Patch Panel	Job	1	10,000	10,000
8	Main Cable	Job	1	8,000	8,000

Note

1. The branch has to be handed over in 45 days of issue date of award letter. In case of delay, penalty @ 15% of total contract amount, for each day of delay will be imposed.



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder R.R Associate.

ESTIMATE FOR RENOVATION WORKS- BUFFERZONE BRANCH Karachi

Area 1700 sq ft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1240740
B	ELECTRICAL WORKS	533600
C	HVAC	185300
D	Shifting & Installation of Items from Existing Br to New premises	342000
*TOTAL RENOVATION COST.....		2,301,640

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



BILL OF QUANTITY **Renoavtion Works- Bufferzone Branch Karachi**

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	Termite Proofing				
	Providing and carrying out termite proofing using FIPROKILL/ BIFLEX / DURSANE with a solution of 1 gallon of chemical to 50 gallons of water, sparing this solution @ 2 liters per sq. meter area (or liters per 10.76 sq. ft. 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 infestation of termite in the shape and mode approved by the Engineer, stating that in case of infestation, additional treatment will be provided by the contractor at no extra cost to the Client (horizontal & Vertical).	SFT	1450	18	26100
2	REINFORCED CEMENT CONCRETE (Vault Room as per Layout Plan).				
	Providing and laying, compacting finishing & curing etc. straight or curved cast-in place designed mix 1:2:4 Reinforced Cement Concrete using 1 Part of Ordinary Portland Cement or equivalent, 2 Parts of silt free local sand and 4 Parts of 3/4" thick downgraded crushed stone; mixed in a manner to achieve a cube strength of 3000 psi in 28 days, including mixing, transporting, hoisting, lifting & placing at any height / depth, vibrating and curing etc. Complete in all respect including cost of Steel Reinforcement (3/8" dia steel bars G-60 @ 6" C/C both ways, staggered double jaal in a manner that the alternate spacing b/w bars should not increase 3" C/C) & form work for Cement Concrete including cutting, bending, laying in position, making joint and fastening, removal of rust from bars, cost of binding wire and labor charges for binding of steel reinforcement; also includes cost of form work and its removal. Complete in all respects, 6" thick walls, and column or as per direction of Engineer	CFT	200	1350	270000
3	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 Two 3/8" dia bars of 2'-0" length at every third block length for anchoring masonry walls to plinth/floor beams, complete in all respect as per drawing, specifications, to the satisfaction of Architect / bank's engineer.				
	4" thick Block Masonry internal walls (First class Machine made Blocks)	SFT	450	180	81000
4	Plaster Works.				



	Providing & laying $\frac{3}{4}$ " thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C. including 6" inches wide mesh at joints of structure with block masonry and over conducting smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	1400	60	84000
5	FALSE CELING				
	Gypsum Board (24"X24")				
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated, with groove, aluminum, "T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1600	145	232000
6	Paint at Walls				
	Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved color and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	3200	60	192000
7	MS Grill at main entrance, ATM cabin & Acs outer	SFT	180	600	108000
8	Providing & installation of metal door at Emergency exit, Guard Post inside	SFT	57	1220	69540
9	Providing & installation of metal ramp for disable person at entrance.	Job	1	40000	40000
10	Providing & installation of glass door 12mm with floor machine, handles, locks, stiles complete in all respect.	Sft	21	1550	32550
11	Providing & installation of 12mm glass partition complete in all res	Sft	80	680	54400
12	Providing & installation of wooden door at store room with door frame, complete in all respect	sft	21	400	8400
13	Wooden Hanging Beams.				
	Providing & fixing in position wooden Beams for support to fix glass and glass door consisting of 1 1/2 x 3" @ 2'-0" c/c partial wood framing and 1/2" MDF Lasani board (Malaysia) on both sides including nails, bolts, glue wastage, wood preservative, treatment & 3 coats of paint complete in all respect as per drawings and as directed by Bank's Engineers.	RFT	45	950	42750
	TOTAL CIVIL WORKS.....				1240740 ⁷



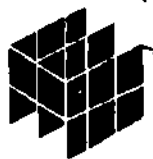
Tender Document - RENOVATION WORKS, BUFFERZONE BRANCH (BUDGET 2019)

1	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions, complete with all conduit & wiring accessories including RJ-45 IOs & face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos.	7	7500	52500
10. COMPUTER NETWORKING SYSTEM					
	Providing, laying & testing of Data Cable 4 Pair Cat-6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data				

Tender Document - RENOVATION WORKS, BUFFERZONE BRANCH (BUDGET 2019)

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
A. INTERNAL WIRING					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	5	4500	22500
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	4000	64000
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² + 1x2.5mm ² CU/PVC	Nos.	3	5500	16500
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	5000	20000
i)	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	4	4500	18000
5	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	5000	20000
j)	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	4	4500	18000
6	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	4	11000	44000
	Sign Board Wiring as same as above	Nos.	1	11000	11000
7	Flat Panel LED OS-DI.3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	1950	97500
8	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,				
i)	Exhaust Fan 12" dia	Nos.	2	5500	11000
2. TELEPHONE SYSTEM					



**G.A WOODS**

bringing you to innovation

Construction.Civil.Interior
Electrical.Plumbing
HVAC.FurnitureNTN-1474022-2
SNTN-S1474022-2
STRN-3277876155799**ESTIMATE FOR RENOVATION WORKS- BUFFERZONE BRANCH**
Karachi

		Area 1500 SFT
S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1,341,000.00
B	ELECTRIAL WORKS	565,500.00
C	HVAC	216,800.00
D	Shifting & Installation of Items from Existing Br to New premises	376400.00
TOTAL RENOVATION COST.....		2,499,700

G.A WOODS

BILL OF QUANTITY
ESTIMATE FOR RENOVATION WORKS- BUFFERZONE BRANCH

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	Termite Proofing				
	Providing and carrying out termite proofing using FIPROKILL/ BIFLEX / DURSANE with a solution of 1 gallon of chemical to 50 gallons of water, sparing this solution @ 2 liters per sq. meter area (or liters per 10.76 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 infestation of termite in the shape and mode approved by the Engineer, stating that in case of infestation, additional treatment will be provided by the contractor at no extra cost to the Client (horizontal & Vertical).	SFT	1450	20	29,000
2	REINFORCED CEMENT CONCRETE (Vault Room as per Layout Plan).				
	Providing and laying, compacting finishing & curing etc. straight or curved cast- in place designed mix 1:2:4 Reinforced Cement Concrete using 1 Part of Ordinary Portland Cement or equivalent, 2 Parts of silt free local sand and 4 Parts of 3/4" thick downgraded crushed stone: mixed in a manner to achieve a cube strength of 3000 psi in 28 days, including mixing, transporting, hoisting, lifting & placing at any height / depth, vibrating and curing etc. Complete in all respect including cost of Steel Reinforcement (3/8" dia steel bars G-60 @ 6" C/C both ways, staggered double jaal in a manner that the alternate spacing b/w bars should not increase 3" C/C) & form work for Cement Concrete including cutting, bending, laying in position, making joint and fastening, removal of rust from bars, cost of binding wire and labor charges for binding of steel reinforcement: also includes cost of form work and its removal. Complete in all respects, 9" thick walls, and column or as per direction of Engineer	CFT	200	1500	300,000
3	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 Two 3/8" dia bars of 2'-0" length at every third block length for anchoring masonry walls to plinth/floor beams, complete in all respect as per drawing, specifications, to the satisfaction of Architect / bank's engineer.				
	4" thick Block Masonry internal walls (First class Machine made Blocks)	SFT	450	170	76,500
4	Plaster Works.				
	Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over conduiting smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	1400	75	105,000

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
5	FALSE CELING				
	Gypsum Board (24"X24")				
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated, with groove, aluminum, "T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1600	150	240,000
6	Paint at Walls				
	Providing and applying, 3 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved colour and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	3200	60	192,000
7	MS Grill at main entrance, ATM cabin & Acs outer	Sft	180	650	117,000
8	Providing & Installation of metal door at Emergency exit, Guard Post inside	SR	57	1300	74,100
9	Providing & installation of metal ramp for disable person at entrance.	Job	1	40000	40,000
10	Providing & installation of glass door 12mm with floor machine, handles, locks, styles complete in all respect	Sft	21	1600	33,600
11	Providing & installation of 12mm glass partition complete in all res	Sft	80	900	72,000
12	Providing & installation of wooden door at store room with door frame, complete in all respect	SR	21	800	16,800
13	Wooden Hanging Beams.				
	Providing & fixing in position wooden Beams for support to fix glass and glass door consisting of 1 1/2 x 3" @ 2'-0" c/c partial wood framing and 1/2" MDF Lasani board (Malaysia) on both sides including nails, bolts, glue wastage, wood preservative, treatment & 3 coats of paint complete in all respect as per drawings and as directed by Bank's Engineers.	RFT	45	1000	45,000
TOTAL CIVIL WORKS.....					1,341,000

APPROVED FOR WORK
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**BILL OF QUANTITY
ESTIMATE FOR RENOVATION WORKS- BUFFERZONE BRANCH**

Electrical Work				
S.No.	DESCRIPTION	UNIT	QTY	Incer Estimate
				RATE AMOUNT
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos	5	8,000 40,000
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	3,000 48,000
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	3	5,000 15,000
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	7,000 28,000
i)	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	4	4000 16,000
5	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	7000 28,000
i)	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	4	4000 16,000
6	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x8mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	4	12000 48,000
i)	Sign Board Wiring as same as above		1	11000 11,000
7	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	1800 90,000
8	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories.			
i)	Exhaust Fan 12" dia	Nos	2	9000 18,000
10. TELEPHONE SYSTEM				
i	Providing & wiring of each Telephone socket outlet in precast/tailed outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions, complete with all conduit & wiring accessories including RJ 45 ICs & Face Plates. Complete in all respect with suitable size 1.5mm thick steel back box recessed in wall.			45,500
		Nos.	7	6500
11. COMPUTER NET WORKING SYSTEM				
	Providing, laying & testing of Data Cable 4 Pair Cat-6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA) K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per drawing, and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)			52,000
		Nos.	8	6500
11	Earthing Work	Job	1	50000 50,000
12	Providing & installation of 4 core 25mm ² cable	Mtr	12	5000 60,000
Total amount for Electrical Work				665,500

Signature
Signature

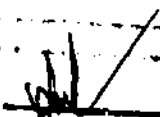
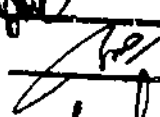
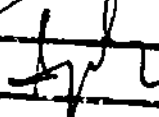
AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Installation of Split Air Conditioners (SAC) including USA				
	a) 1.0 Ton SAC	Nos			
	b) 1.5 Ton SAC	Nos			
	c) 2.0 Ton SAC	Nos			
2	Providing & installation of copper piping with insulation for split units (charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.	ft	240	700	168,000
3	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Beta or popular, for AC drain system, (medium) conforming to BSS 1307 of 1957, along with PVC fittings such as tees, elbows, unions, reducers, sockets, Teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation.	ft	210	180	37,800
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	5	2,200	11,000
TOTAL CIVIL WORKS.....					216,800

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UTILIZATION OF EXISTING ITEMS (removal & Installation of items)

S#	ITEMS	UNIT	QTY	RATE	AMOUNT
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	NOS	4	15000	60000
2	Removal of glass & installation of BM cabin	SFT	120	270	32400
3	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters)	JOB	1	50000	50000
4	All Steel Items (Vault Room Door 01, Safe+SS Card Trolley+Fire Almrh)	JOB	1	100000	100000
5	Removal of wooden door & installation with new door frame	Nos	3	20000	60000
6	Main DB	JOB	1	18000	18000
7	UPS DB	JOB	1	18000	18000
8	IT Rack & Patch Panel	JOB	1	20000	20000
9	Main Cable	JOB	1	18000	18000
	TOTAL				376400



ARCIKA TRADERS & CONTRACTORS

RENOVATORS, ENGINEERS, CONTRACTORS & SUPPLIERS

July 11, 2023

Head of Administration Division,
Sindh Bank Ltd.
Federation House,
Karachi.

Subject: Tender Quotation of Renovation Works - Bufferzone Branch, Karachi,
(Relocation).

Dear Sir,

We are hereby submitting the Tender of above said job, the total amount of this tender is,

Total Amount of Tender (Rs):

Rs. 2,559,750/-

Kindly inform us about any update regarding above tender.

Note:

1. Tender Fee of Rs.1,150/- is attached. (In Form of Pay Order)
(Reference # 04038202 - The Bank of Khyber, Dated 08-07-2023)
2. Bid Security of 2% which is Rs. 51,250/- is also attached. (In Form of Pay Order)
(Reference # 04038203 - The Bank of Khyber, Dated 08-07-2023)

Thanking You,



Engr. Dabir Danish
Arcika Traders & Contractors

Handwritten signature and stamp of Engr. Dabir Danish

Karachi Office: A-34 & 35, 2nd Floor, Habib Chamber, ST-12, Block-14, Gulshan-e-Iqbal, Karachi-75300. Tel : 021-34942003, 34890395
Mobile: 0300-8203058 Email: arcika.traders@gmail.com / danish.arcika@gmail.com

Islamabad Office: Unit # 8, 1st Floor, Plot # 25, VIP Plaza, I-8 Markaz, Islamabad. Tel: 051-4861275-77, Mobile: 0300-9853453

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder

ESTIMATE FOR RENOVATION WORKS- BUFFERZONE BRANCH Karachi

S#	DESCRIPTION	Amount 1700 sft AMOUNT
A	CIVIL WORKS	1,259,250/-
B	ELECTRICAL WORKS	636,800/-
C	HVAC	381,200/-
D	Shifting & Installation of Items from Existing Br to New premises	282,500/-
*TOTAL RENOVATION COST.....		2,559,750/-

*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)

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BILL OF QUANTITY

Renoavtion Works- Bufferzone Branch Karachi

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	Termite Proofing				
	Providing and carrying out termite proofing using FIPROKILL/ BIFLEX / DURSANE with a solution of 1 gallon of chemical to 50 gallons of water, sparing this solution @ 2 liters per sq. meter area (or liters per 10.76 sq. ft. 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 infestation of termite in the shape and mode approved by the Engineer, stating that in case of infestation, additional treatment will be provided by the contractor at no extra cost to the Client (horizontal & Vertical).	SFT	1450	65/-	94,250/-
2	REINFORCED CEMENT CONCRETE (Vault Room as per Layout Plan).				
	Providing and laying, compacting finishing & curing etc. straight or curved cast- in place designed mix 1:2:4 Reinforced Cement Concrete using 1 Part of Ordinary Portland Cement or equivalent, 2 Parts of silt free local sand and 4 Parts of 3/4" thick downgraded crushed stone; mixed in a manner to achieve a cube strength of 3000 psi in 28 days, including mixing, transporting, hoisting, lifting & placing at any height / depth, vibrating and curing etc. Complete in all respect including cost of Steel Reinforcement (3/8" dia steel bars G-60 @ 6" C/C both ways, staggered double jaal in a manner that the alternate spacing b/w bars should not increase 3" C/C) & form work for Cement Concrete including cutting, bending, laying in position, making joint and fastening, removal of rust from bars, cost of binding wire and labor charges for binding of steel reinforcement; also includes cost of form work and its removal. Complete in all respects. 6" thick walls, and column or as per direction of Engineer.	CFT	200	700/-	140,000/-
3	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 Two 3/8" dia bars of 2'-0" length at every third block length for anchoring masonry walls to plinth/floor beams, complete in all respect as per drawing, specifications, to the satisfaction of Architect / bank's engineer.				
	4" thick Block Masonry internal walls (First class Machine made Blocks)	SFT	450	130/-	58,500/-
4	Plaster Works.				

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	Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C. including 6" inches wide mesh at joints of structure with block masonry and over conducting smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	1400	85/-	119,000/-
5	FALSE CEILING				
	Gypsum Board (24"X24")				
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated, with groove, aluminum, "T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1600	140/-	224,000/-
6	Paint at Walls				
	Providing and applying 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved color and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	3200	55/-	176,000/-
7	MS Grill at main entrance, ATM cabin & Acs outer	SFT	180	950/-	171,000/-
8	Providing & installation of metal door at Emergency exit, Guard Post inside	SFT	57	1,400/-	79,800/-
9	Providing & installation of metal ramp for disable person at entrance	Job	1	10,000/-	10,000/-
10	Providing & installation of glass door 12mm with floor machine, handles, locks, stiles complete in all respect.	Sft	21	1,400/-	29,400/-
11	Providing & installation of 12mm glass partition complete in all res	Sft	80	1,100/-	88,000/-
12	Providing & installation of wooden door at store room with door frame, complete in all respect	sft	21	900/-	18,900/-
13	Wooden Hanging Beams.				
	Providing & fixing in position wooden Beams for support to fix glass and glass door consisting of 1 1/2 x3" @ 2'-0" c/c partial wood framing and 1/2" MDF Lasani board (Malaysia) on both sides including nails, bolts, glue wastage, wood preservative, treatment & 3 coats of paint complete in all respect as per drawings and as directed by Bank's Engineers.	RFT	45	1,120/-	50,400/-
TOTAL CIVIL WORKS.....					1,259,250/-

Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
A. INTERNAL WIRING					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	5	6,400/-	32,000/-
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	6,000/-	96,000/-
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC.	Nos.	3	8,500/-	25,500/-
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	6,500/-	26,000/-
i)	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	4	3,700/-	14,800/-
5	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	8,500/-	34,000/-
i)	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	4	4,200/-	16,800/-
6	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	4	12,500/-	50,000/-
	Sign Board Wiring as same as above	Nos.	1	13,000/-	13,000/-
-	Flat Panel LED OS-DI,3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	2,520/-	126,000/-
8	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,				
i)	Exhaust Fan 12" dia	Nos.	2	7,600/-	15,200/-
2. TELEPHONE SYSTEM					

1	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions, complete with all conduit & wiring accessories including RJ-45 IOs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos	-	4,500/-	31,500/-
10. COMPUTER NETWORKING SYSTEM					
	Providing, laying & testing of Data Cable 4 Pair Cat-6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet 3M make Face plate (2port w/o shutter RJ-45 Panduit USA) K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per drawing, and providing of Fluke Test Report & 3M's 20 Years Certificate. Complete as per Client's requirement.	Nos.	8	5,500/-	44,000/-
11	Earthing Work	Job	1	40,000/-	40,000/-
12	Providing & installation of 4 core 25mm ² cable	Mtr	12	6,000/-	72,000/-
Total - Electrical works					636,800/-

AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Installation of Split Air Conditioners (SAC) including USA copper piping upto 25 feet with installation & testing complete in all respects; including control wiring from outdoor unit to indoor with 2 x 1.5 mm.sq. + 1 x 1.5 mm.sq wire drawn in PVC 'D' class conduit clipped to wall or ceiling (wiring make Pakistan Cable, ACE or Pioneer). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators.				
	a) 1.0 Ton SAC	Nos	-	-	-
	b) 1.5 Ton SAC	Nos	-	-	-
	c) 2.0 Ton SAC	Nos	-	-	-

2	Providing & installation of copper piping with insulation for split units (charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.	rft	250	1,340/-	335,000/-
3	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe. Beta or popular, for AC drain system, (medium) conforming to BSS 1307 of 1957, along with PVC fittings such as tees, elbows, unions, reducers, sockets, Teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation.	rft	210	220/-	46,200/-
4	Providing and installing MS 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	—	—	—
TOTAL HVAC WORKS.....					381,200/-

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

S#	Items				
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	14,500/-	58,000/-
2	Removal of glass & installation of BM cabin	Sft	120	300/-	36,000/-
2	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters)	Job	1	55,000/-	55,000/-
3	All Steel Items (Vault Room Door 01, Safe+SS Card Trolley+Fire Almrah		1	60,000/-	60,000/-
4	Removal of wooden door & installation with new door frame	NO	3	9,500/-	28,500/-
5	Main DB	Job	1	10,000/-	10,000/-
6	UPS DB	Job	1	7,000/-	7,000/-
7	IT Rack & Patch Panel	Job	1	20,000/-	20,000/-
8	Main Cable	Job	1	8,000/-	8,000/-
TOTAL OF UTILIZATION WORKS...					282,500/-

Note

- The branch has to be handed over in 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.

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4 FINANCIAL PROPOSAL**PRICE SCHEDULE**

(Applicable for the year 2023-24)

Name of Bidder

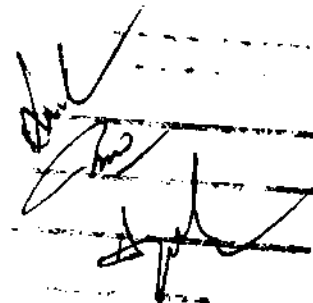
M/S. ASHRAF ALI BUILDERS

**ESTIMATE FOR RENOVATION WORKS- BUFFERZONE BRANCH
Karachi**

Area 1700 sqft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	14,28,400
B	ELECTRICAL WORKS	5,48,995
C	HVAC	334,450
D	Shifting & Installation of Items from Existing Br to New premises	262,000
*TOTAL RENOVATION COST.....		2,573,845/-

*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)

ASHRAF ALI BUILDERS**Sole Proprietor**


Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
A. INTERNAL WIRING					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	5	6000	30000
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	7500	120000
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	3	6000	18000
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	5000	20000
i)	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	4	6000	24000
5	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	6000	24000
i)	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	4	4000	16000
6	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	4	15000	60000
	Sign Board Wiring as same as above	Nos.	1	4000	4000
7	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	1800	90000
8	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,				
i)	Exhaust Fan 12" dia	Nos.	2	12000	24000
2. TELEPHONE SYSTEM					

i	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions, complete with all conduit & wiring accessories including RJ-45 IOs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos.	7	6000	42000
10. COMPUTER NET WORKING SYSTEM					
i	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA) K6 jack fixed, on 1.5 mm thick steel back box complete in all respect and as per drawing, and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	8	6500	52000
11	Earthing Work	Job	1	12000	12000
12	Providing & installation of 4 core 25mm ² cable	Mtr	12	8000	96000
Total - Electrical works					632000

AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Installation of Split Air Conditioners (SAC) including USA copper piping upto 25 feet with installation & testing complete in all respects; including control wiring from outdoor unit to indoor with 2 x 1.5 mm.sq. + 1 x 1.5 mm.sq wire drawn in PVC 'D' class conduit clipped to wall or ceiling (wiring make Pakistan Cable, AGE or Pioneer). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators.				
	a) 1.0 Ton SAC	Nos	-	220000	
	b) 1.5 Ton SAC	Nos	-	270000	
	c) 2.0 Ton SAC	Nos	-	350000	

2	Providing & installation of copper piping with insulation for split units (charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.	rft	250	1650	412500
3	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Beta or popular, for AC drain system, (medium) conforming to BSS 1507 of 1957, along with PVC fittings such as tees, elbows, unions, reducers, sockets, Teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation.	rft	210	450	94500
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		9500	0
TOTAL HVAC WORKS.....					507000 .

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

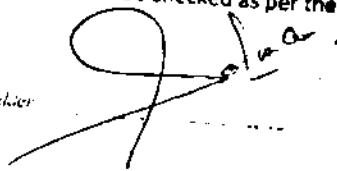
S#	Items				
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	2000	8000
2	Removal of glass & installation of BM cabin	Sft	120	450	54000
2	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters)	Job	1	80000	80000
3	All Steel Items (Vault Room Door 01, Safe+SS Card Trolley+Fire Almrah		1	50000	50000
4	Removal of wooden door & installation with new door frame	NO	3	15000	45000
5	Main DB	Job	1	50000	50000
6	UPS DB	Job	1	50000	50000
7	IT Rack & Patch Panel	Job	1	100000	100000
8	Main Cable	Job	1	40000	40000
TOTAL					477000

Note

1. The branch has to be handed over in 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.

2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager & Project Manager.
4. Calculation of bid security: 2% of the *Total Amount will be submitted with the tender document as bid security.
5. In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. All terms and condition of Agreement (Annexure "G") are part of Tender Document.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more mark in the technical evaluation.
9. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
10. Payment will be made as per the scheduled attached as Annexure "K".
11. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money; performance security will be released after 3 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "H").
12. During final inspection, a performa (specimen attached as Annexure "H") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 10 marks will be issued with warning letter and will not be eligible to take part in any future tender.
13. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here the contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.
14. The site inspection phase will be checked as per the performa attached as Annexure I.

Signature & Stamp of tenderer



BILL OF QUANTITY **Renoavtion Works- Bufferzone Branch Karachi**

Sl	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	Termite Proofing				
	Providing and carrying out termite proofing using FIPROKILL/ BIFLEX / DURSANE with a solution of 1 gallon of chemical to 50 gallons of water, sparing this solution @ 2 liters per sq. meter area (or liters per 10.76 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 infestation of termites in the shape and mode approved by the Engineer, stating that in case of infestation, additional treatment will be provided by the contractor at no extra cost to the Client (horizontal & Vertical).	SFT	1450	50	72,500
2	REINFORCED CEMENT CONCRETE (Vault Room as per Layout Plan).				
	Providing and laying, compacting finishing & curing etc. straight or curved cast- in place designed mix 1:2:4 Reinforced Cement Concrete using 1 Part of Ordinary Portland Cement or equivalent, 2 Parts of silt free local sand and 4 Parts of 3/4" thick downgraded crushed stone; mixed in a manner to achieve a cube strength of 3000 psi in 28 days, including mixing, transporting, hoisting, lifting & placing at any height / depth, vibrating and curing etc. Complete in all respect including cost of Steel Reinforcement (3/8" dia steel bars G-60 @ 6" C/C both ways, staggered double joint in a manner that the alternate spacing b/w bars should not increase 3" C/C) & form work for Cement Concrete including cutting, bending, laying in position, making joint and fastening, removal of rust from bars, cost of binding wire and labor charges for binding of steel reinforcement; also includes cost of form work and its removal. Complete in all respects, 6" thick walls, and column or as per direction of Engineer	CFT	200	730	146,000
3	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 Two 3/8" dia bars of 2'-0" length at every third block length for anchoring masonry walls to plinth/floor beams, complete in all respect as per drawing, specifications, to the satisfaction of Architect / bank's engineer.				
	4" thick Block Masonry internal walls (First class Machine made Blocks)	SFT	450	150	67,500
4	Plaster Works.				

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	Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over conduiting, smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	1400	105	147,000
5	FALSE CEILING Gypsum Board (24"x24")				
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated, with groove, aluminum, "T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1600	132	211,200
6	Paint at Walls				
	Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved color and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	3200	108	345,600
7	MS Grill at main entrance, ATM cabin & Acs outer	SFT	180	510	91,800
8	Providing & installation of metal door at Emergency exit, Guard Post inside	SFT	57	1630	92,910
9	Providing & installation of metal ramp for disable person at entrance.	Job	1		57,000
10	Providing & installation of glass door 12mm with floor machine, handles, locks, stiles complete in all respect.	Sft	21	1500	31,500
11	Providing & installation of 12mm glass partition complete in all res	Sft	80	1200	96,000
12	Providing & installation of wooden door at store room with door frame, complete in all respect	sft	21	840	17,640
13	Wooden Hanging Beams.				
	Providing & fixing in position wooden Beams for support to fix glass and glass door consisting of 1 1/2 x 3" @ 2'-0" c/c partial wood framing and 1/2" MDF Lasani board (Malaysia) on both sides including nails, bolts, glue wastage, wood preservative, treatment & 3 coats of paint complete in all respect as per drawings and as directed by Bank's Engineers.	RFT	45	1150	51,750
	TOTAL CIVIL WORKS.....				19,28,400

ASHRAF ALI BUILDERS

Sole Proprietor



KSM Construction Company

Ref: 021-KSM-SBL-01

Date: 10 Jul 2023

To,
The Administration,
Sindh Bank Limited,
Head Office, B-2 Floor, Federation House,
Abdullah Shah Ghazi Road, Clifton Karachi,

**Subject: Submission of Tender Documents – SNDB/COK/ADMIN/TD/1329/2023 -
Renovation Works - Buffer zone Branch (Relocation)**

Dear Sir,

We are enclosing here with our tender document and the Bid Security in the form of pay order
From Bank Alfalah, Instrument No. BC SAB 00002921 please accept and include our tender in
bid opening meeting.
hope we will be most competitive candidate for this work.

Thanking you,
Regards,

Salman Aziz Siddiqui
Chief Executive

KARACHI OFFICE:

F-13 Suleman Arcade, Jamal Ud Din Afghani Road,
Sharfabad, Bahadurabad, Karachi.
Tel # 0092 21 34927799
Email: ksm_construction@yahoo.com

BRANCH OFFICE:

Add: A-76, Housing Society, Nawabshah,
Dist. Shaheed Benazirabad, Sindh, Pakistan.
Tel #: 0244-362997 Fax #: 0244-360996

Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
A. INTERNAL WIRING					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	5	9000	45,000
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	3100	49,600
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	3	4300	12,900
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	4300	17,200
i)	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	4	4200	16,800
5	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	6,100	24,400
i)	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	4	5900	23,600
6	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	4	10400	41,600
	Sign Board Wiring as same as above	Nos.	1	8000	8000
7	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	1510	75,500
8	Supply, installation and commissioning of Exhaust / Bracket Fan of following sizes, plastic body, louvers, all necessary fixing accessories,				
i)	Exhaust Fan 12" dia	Nos.	2	6300	12,600
2. TELEPHONE SYSTEM					

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i	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions, complete with all conduit & wiring accessories including RJ-45 IOs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos.	7	7125	49875
10. COMPUTER NET WORKING SYSTEM					
i	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA) K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per drawing, and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	8	8115	64,920
11	Earthing Work	Job	1		85,000
12	Providing & installation of 4 core 25mm ² cable	Mtr	12		22,000
	Total - Electrical works				548,995

AIRCONDITIONING / HVAC WORKS :

Sl	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Installation of Split Air Conditioners (SAC) including USA copper piping upto 25 feet with installation & testing complete in all respects; including control wiring from outdoor unit to indoor with 2 x 1.5 mm.sq. + 1 x 1.5 mm.sq wire drawn in PVC 'D' class conduit clipped to wall or ceiling (wiring make Pakistan Cable, AGE or Pioneer). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Acroflex insulators.				85,000
	a) 1.0 Ton SAC	Nos	-		
	b) 1.5 Ton SAC	Nos	-		
	c) 2.0 Ton SAC	Nos	-		

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2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager & Project Manager.
4. Calculation of bid security, 2% of the *Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. All terms and condition of Agreement (Annexure "G") are part of Tender Document.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
10. Payment will be made as per the scheduled attached as Annexure "K".
11. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 3 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "H").
12. During final inspection, a performa (specimen attached as Annexure "H") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
13. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.
14. The site inspection phase will be checked as per the performa attached as Annexure I.

Signature & Stamp of Bidder


ASHRAF ALI BUILDERS

Sole Proprietor

(6)

4 FINANCIAL PROPOSAL**PRICE SCHEDULE**

(Applicable for the year 2023-24)

Name of Bidder

KSM Construction Company

**ESTIMATE FOR RENOVATION WORKS- BUFFERZONE BRANCH
Karachi**

Area 1700 sq ft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	=2540750/-
B	ELECTRICAL WORKS	=632000/-
C	HVAC	=507000/-
D	Shifting & Installation of Items from Existing Br to New premises	=477000/-
*TOTAL RENOVATION COST.....		=4156750/-

*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)

Total renovation cost including income tax = 4156750/-

GST 13% = 540377.5/-

Total amount including all taxes = 4697128/-

Rupees. Fortysix lac ninety seven thousand one hundred and twenty eight only.

[Handwritten signatures and stamps]

A	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Termite Proofing				
	Providing and carrying out termite proofing using FIPROKILL/ BIFLEX / DURSANE with a solution of 1 gallon of chemical to 50 gallons of water, sparing this solution @ 2 liters per sq. meter area (or liters per 10.76 sq. ft. 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 infestation of termite in the shape and mode approved by the Engineer, stating that in case of infestation, additional treatment will be provided by the contractor at no extra cost to the Client (horizontal & Vertical).	SFT	1450	160	232000
2	REINFORCED CEMENT CONCRETE (Vault Room as per Layout Plan).				
	Providing and laying, compacting finishing & curing etc. straight or curved cast-in place designed mix 1:2:4 Reinforced Cement Concrete using 1 Part of Ordinary Portland Cement or equivalent, 2 Parts of silt free local sand and 4 Parts of 3/4" thick downgraded crushed stone, mixed in a manner to achieve a cube strength of 3000 psi in 28 days, including mixing, transporting, hoisting, lifting & placing at any height / depth, vibrating and curing etc. Complete in all respect including cost of Steel Reinforcement (3/8" dia steel bars G-60 @ 6" C/C both ways, staggered double jaal in a manner that the alternate spacing b/w bars should not increase 3" C/C) & form work for Cement Concrete including cutting, bending, laying in position, making joint and fastening, removal of rust from bars, cost of binding wire and labor charges for binding of steel reinforcement. Also includes cost of form work and its removal. Complete in all respects, 6" thick walls, and column or as per direction of Engineer.	CFT	200	1800	360000
3	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 Two 3/8" dia bars of 2'-0" length at every third block length for anchoring masonry walls to plinth/floor beams, complete in all respect as per drawing, specifications, to the satisfaction of Architect / Bank's engineer.				
	4" thick Block Masonry internal walls (First class Machine made Blocks)	SFT	450	180	81000
4	Plaster Works.				

