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	Scenduled 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 (For civil works only)	Rs.2,593,800/-
9)	ESTIMATED COMPLETION ERIOD (AS P	ER CONTRACT)
10)	TENDER OPEN D ON (LATE & PA (E)	6 HJ 31/2025 STILL H,
11)	NUMBER OF TENESPHOCUS ENTS COLD (Attach list of buyers)	065
12)	NUMBER OF BIDS RECEIVED	
13)	NUMBER OF BIDDERS PRESENT AT 7	TIME OPENING OF BIDS 6
14)	BID EVALUATION REPORT (Enclose a copy)	26.07 23
15)	NAME AND ADDRESS OF THE SUCCESSF	OUL DD. M/s. AlifIECTOPASE BULL DE
16)	CONTRACT AWARD PRICE	Rs.2,265,861-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION EPO T 1. M/s. Latifi Enterprise Coll/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 : - (Ti	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPI	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUI	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

				С	Competent Authority
19)	APPRO	OVING AUTHORITY F	OR AWARD OF CONT	RACT_	
20)	WHET	HER THE PROCUREM	IENT WAS INCLUDED	IN ANN	Yes No No
21)	ADVE	RTISEMENT:			
	i)	SPPRA Website	SPPRA Identification No.	Yes	T00531-22-0046 20.06.2023
		(11 yes, give date and 5	or i Ka identification ivo.	No	
	ii)	News Papers (If yes, give names of t	newspapers and dates)	Yes	Express Tribune, Daily Expres & Sobh 20.06.2023
				No	
22)	NATU	RE OF CON RAC			Domestic/ Local Int.
23)	WAS I	HER QUALIFICA NON NCLUDED IN BIDDIN enclose a copy)	N CRISTON OG / TENDER 100 CME	NTS?	Yes V No
24)	WASI	HER BID EVALUATIONCLUDED IN BIDDIN enclose a copy)		TS?	Yes No
25)			COMPETENT AUTHOR EN COMPETITIVE BID	_	AS OBTION ED FOR USING A Yes No
26)	WAS F	BID SECURITY OBTAI	INED FROM ALL THE I	BIDDER	Yes V No
27)			UL BID WAS LOWEST D (in case of Consultanci		ATED Yes No
28)		HER THE SUCCESSFULIANT?	UL BIDDER WAS TECH	INICAL	LY Yes No
29)		HER NAMES OF THE IME OF OPENING OF		R QUOT	TED PRICES WERE READ OUT AT
30)	CONT	HER EVALUATION RACT? I copy of the bid evaluati		BIDD	ERS BEFORE THE AWARD OF

	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TENDER NOTICE / DOCUMENTS
- /	Yes
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	No No Yes
34) DEVIATION FROM QUALIFY ATION CRITERIA (If yes, give detailed reasons.)	Yes Yes
35) WAS IT ASSURED BY THE PROCURING A FINO BLACK LISTED?	No No Y THAT THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No Yes
Signature & Oscar Lo	No No
Signature & Official Stamp of Authorized Officer ARSHAD ABBAS 300MRO	- OE OE 2023
FOR OFFICE USE ONLY Head of Administration & Security Administration & Security Sindh Bank Limited Head Office Karachi	-130/2023
SPPRA, Block. No.8, Sindh Secre	tariat No.4-A, Court Road, Karach
Tele: 021-926	95356; 021-9205369 & Fax: 021-920629.

Print Save Reset



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

\$. No	Nome of Firm or Bidder	Quelified / Disqualified in Tachnical / Eligibility Inspection/ Mendatory	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 nd Lowest Bidder	Rs. 328,000/- below the estimated cost	1 nd Lowest as Most Advantagaous Bid	Accepted- Award of Contract
2.	M/s. R.R Associates	Qualified	Rs. 2,301,640/-	2 th Lowest Bidder	Rs. 292,160/- below the estimated cost	Ith 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	3rd 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	4th Lowest Evaluated Qualified Bidder	****
5.	M/s. Ashrasf 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	As. 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 Signatury-Procurement Committee

Arshad Abbas Soomro Head of Administration

Olishad Husseln Khen **Chief Financial Officer**

Syed Muhammad Aqeel Chief Manager, IOSL Karachi

	Renovation Wor	ks - Bufferzon	e Bran	ch, Karac	Renovation Works - Bufferzone Branch, Karachi (Relocation) - 1329	1329	
S.NO	COMPANY NAME	TENDER FEE	PST	TOTAL	PAY ORDER NO	NAME OF BANK	_
01	G.A Woods	1000	150	1150		Bank Affalah	
07	R.R Associates	1000	150	1150	00003634	Summit Bank	
03	Latifi Enterprises	1000	100	1100	01171082	Sindh Bnak Ltd.	- 1
90	KSM Construction Company	1000	150	1150	00002920	Bank Alfalah	
20	Arcika Traders & Contractor	1000	150	1150	04038202	BOP	_
	Grand Total				5,700/-		
					·		

LATIFI ENTERPRISES

CIVIL, INTERIOR, ELECTRICAL

INTEGRITY PACT

Contract Number: 1329	Dated: <u>8 8 23</u>
Contract Value: Rs. 2,265,8=1-	ι (
Contract Title: Robinson Uonko-B	uffetzone Beauch
Declaration of Fees, Commissions and Brokerage etc. Pay To Rule 89 Sindh Public Procurement Rules Act, 2010	able by the Suppliers of Services Pursuant
M/s. A 147 hereby declares that it has not obtained interest, privilege or other obligation or benefit from Governme or agency thereof or any other entity owned or controlled by it (Without limiting the generality of the foregoing, M/s. Without limiting the generality of the foregoing, M/s. declared the brokerage, commission, fees etc. paid or payable to not give or agree to give to anyone within or outside Pakistan juridical person, including its affiliate, agent, associate, brokerage, consultation fee or otherwise, with the object of obtaining consultation fee or otherwise, with the object of obtaining continuest, privilege or other obligation or benefit in whatsoevex expressly declared pursuant hereto. M/s. ATTA Corrections that it has made and will make with all persons in respect of or related to the transaction with	represents and warrants that it has fully represents and warrants that it has fully an anyone and not given or agreed to give and shall either directly or indirectly through any natural or ker, consultant, director, promoter, shareholder, finder's fee or kickback, whether described as or inducing the procurement of a contract, right, wer form from Gos, except that which has been full disclosure of all agreements and arrangements.
with all persons in respect of or related to the transaction with any action to circumvent the above declaration, representation responsibility and strict liability for making any false declaration or taking any action likely to defeat the purpose of this declaration contract, right, interest, privilege or other obligation or without prejudice to any other right and remedies available to Guodable at the option of Gos.	on or warranty. M/s. A least of the agreepts full on, not making full disclosure, misrepresenting facts ation, representation and warranty. It agrees that benefit obtained or procured as aforesaid shall
Notwithstandingany rights and remedies exercised by Gos in indemnify Gos for any loss or damage incurred by it on accoun compensation to Gos in an amount equivalent to ten times finder's fee or kickback given by, as aforesaid for the purpose contract, right, interest, privilege or otherwise times.	t of its corrupt business practices and further pay the sum of any commission, gratification, bribe, of obtaining or inducing the procurement of any
For and On Behalf of	For and On Behalf Of Sindh Bank Limited
Signature:	Signature:
Name: Probati Ali Kaleun Y	Name: HAMPER AND SOR

3 SCOPE OF WORK

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



		Bid Evaluation Report
	Renovation Work	s - Bufferzone Branch, Karachi (Relocation)
1	Name of Procuring Agency	Sindh Bank Ltd.
<u>2</u>	Tender Reference No.	SNDB/COK/ADMIN/TD/1329/2023
3	Tender Description	Renovation Works - Bufferzone Branch, Karachi (Relocation)
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-22-046. Express Tribune (English) , Dally Express (Urdu), Sobh (Sindhl (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/ Mendatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.2,593,800)	Reasons for occeptance/ rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. LatHI Enterprises	Qualified	Rs. 2,265,800/-	I nd Lowest Bidder	Rs. 328,000/- below the estimated cost	1 nd Lowest as Most Advantageous Bid	Accepted- Award of Contract
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4.	M/s. Arcika Traders & Contractor	Qualified	Rs. 2,5\$9,750/-	4 th Lowest Bidder	Rs. 34,050/- below the estimated cost	4th Lowest Evaluated Qualified Bidder	
5.	M/s. Ashrasf 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	As. 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 - Buffersone Branch, Karachi (Relocation) of Sindh Bank Limited.

Members Signature- Procurement Committee

Arshed Abbas Soomro Head of Administration

Dished Hussein Khen Chief Financial Officer

Syed Muhammad Aquel Chief Manager, IDBL Karachi

	Renovation Wor	ks - Bufferzon	e Bran	ch, Karac	Renovation Works - Bufferzone Branch, Karachi (Relocation) - 1329	1329
S.NO	COMPANY NAME	TENDER FEE	PST	TOTAL	TOTAL PAY ORDER NO	NAME OF BANK
01	G.A Woods	1000	150	1150	00000011	Bank Alfalah
05	R.R Associates	1000	150	1150	00003634	Summit Bank
03	Latifi Enterprises	1000	100	1100	01171082	Sindh Bnak Ltd.
04	KSM Construction Company	1000	150	1150	00002920	Bank Alfalah
02	Arcika Traders & Contractor	1000	150	1150	04038202	ВОР
	Grand Total				-/00/-	

LATIFI ENTERPRISES

CIVIL, INTERIOR, ELECTRICAL

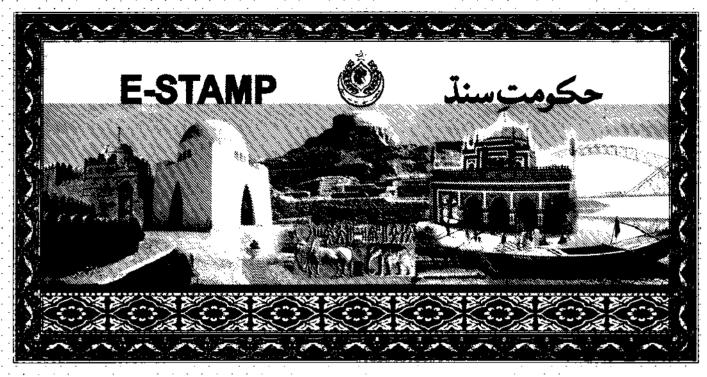
INTEGRITY PACT

Contract Value: Rs. 2, 2C5/8 — Sufficiency Boundary Contract Title: Contract T	Contract Number: 1329	Dated: 8 8 23
Declaration of Fees, Commissions and Brokerage etc. Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010 Ms. IAIT 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. Prepresents 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. Color of the pursuant hereto. M/s. Color of the pursuant hereto. M/s. Color of the pursuant hereto or taking any false declaration, not making full disclosure, misrepresenting facts or taking any action to circumvent the above declaration, representation or warranty. M/s. Color of taking any action in 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 exercised by Gos in this regard, M/s. Color of the instrument, be voidable at the option of Gos. Notwithstandingany rights and remedies exercised by Gos in this regard, M/s. Color of the procurement of any contrac	Contract Value: Rs. $2,265,8=1$	1 1
Ms. ATT 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. Perpresents 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. Call Call Call Call Call Call Call Cal	Contract Title: RODATION USOKS - B	urretzone Benkh
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	Declaration of Fees, Commissions and Brokerage etc. Pay To Rule 89 Sindh Public Procurement Rules Act, 2010	able by the Suppliers of Services Pursuant
integret of 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	or agency thereof or any other entity owned or controlled by it (Without limiting the generality of the foregoing, M/s. Language Without limiting the generality of the foregoing, M/s.	Gos) through any corrupt business practice. represents and warrants that it has fully anyone and not given or agreed to give and shall
any action to circumvent the above declaration, representation or warranty. M/s. Are 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. Notwithstandingany rights and remedies exercised by Gos in this regard, M/s. Aliri 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 of the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege of the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege of the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege of the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege of the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege of the purpose of obtaining or inducing the procurement of any contract of the purpose of obtaining or inducing the procurement of any contract of the purpose of obtaining or inducing the procurement of any contract of the purpose of obtaining or inducing the procurement of any contract of the purpose of obtaining or inducing the procurement of the purpose of obtaining or inducing the procurement of the purpose of obtaining or inducing the procurement of the purpose of obtaining or indu	juridical person, including its affiliate, agent, associate, brok sponsor or subsidiary, any commission, gratification, bribe, consultation fee or otherwise, with the object of obtaining of interest, privilege or other obligation or benefit in whatsoev expressly declared pursuant hereto.	either directly or indirectly through any natural or ker, consultant, director, promoter, shareholder, finder's fee or kickback, whether described as or inducing the procurement of a contract, right, yer form from Gos, except that which has been
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 of the puligation or benefit in whatsoever form from Gos. For and On Behalf Of Sindh Bank Limited	any action to circumvent the above declaration, representation responsibility and strict liability for making any false declaration or taking any action likely to defeat the purpose of this declaration contract, right, interest, privilege or other obligation or without prejudice to any other right and remedies available to Grant prejudice to any other right and remedies and remedies available to Grant prejudice to any other right and remedies available to Grant prejudice to any other right and remedies available to Grant prejudice to any other right and remedies available to Grant prejudice to any other right and remedies available to Grant prejudice to any other right and remedies available to Grant prejudice to any other right and right and remedies available to a contract prejudice to a contract prejudice to a c	on or warranty. M/s. AFF Core accepts full on, not making full disclosure, misrepresenting facts ation, representation and warranty. It agrees that benefit obtained or procured as aforesaid shall
Sindh Bank Limited	indemnity Gos for any loss or damage incurred by it on accoun- compensation to Gos in an amount equivalent to ten times i finder's fee or kickback given by , as aforesaid for the purpose	t of its corrupt business practices and further pay the sum of any commission, gratification, bribe, of obtaining or inducing the procurement of any
Sindii Bank Limited	For and On Behalf of	/2/
	00'	Yr SK
Name: Probat Alikaleway Name: Matter Ser	Name: Britoan Ali Kalwar	Name: Mane: Mane: San

CENTRE POPULIEM - MEMOR STIME

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

Isrue Dete : 04-Aug-2023, 12:15:55 PM Pald 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 House, 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 an 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.

Renovation, Interior and Electrical work as per detailed BOQ submitted to 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 1st 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 siteBranch Completion date:

8/8/23

Commencement of Work:

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

Penalty:

- The completion period of the awarded work will be <u>45 days</u> 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 practic in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion 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 corporation 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."

	we set their hands on the day and year above first
mentioned.	
Contractor Signature	Witness:
Name Anbalo Allikalun	Signature Abdul Razzaqu Name Abdul Bazzaqu
Designation Propriker	Name Abdul Barragu
Company Name Latifienterprises	Designation Ropyitor
Address C. Fo F Billy 5 Jowan	Address North Nazim abad
Stamp (20181810) - Stamp	tiarachi.
Costumer Kignature	Signature William 127
Name Holdson San San San San San San San San San Sa	Name Faces Alters 8101
Designation Herry ADVIN	Designation CHIEF Conces.
Company Name Sindh Bank Limited	Company Name Sindh Bank Limited
Address Federation House, Sindh Bank	Address Federation House, Sindh Bank
Ltd. Head Office, Karachi	Ltd. Head Office Karachi
Stamp	
Witness:	
Signature	ENTER
Name	
Designation	(A KARACHI)(C)
Address	[P] [] [] [] [] [] [] [] [] []

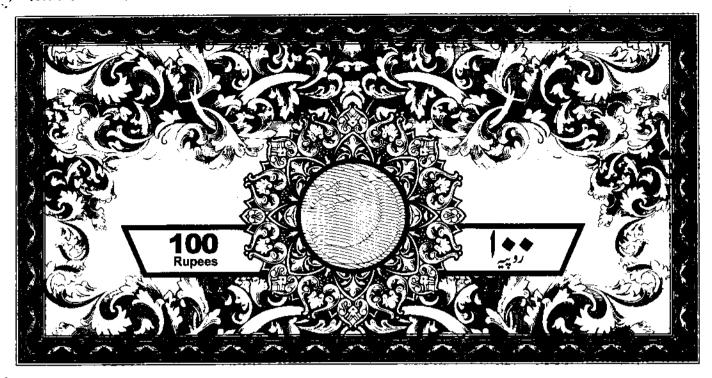
FINANCIAL PROPOSAL

Annexure "A"

Name of Bidder: Latifi Enterprises

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





SARDAR ALIAN MAYEVEY

724:

2023

Dated: 8 23

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

Letter of Award

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

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

Other terms & conditions would be as follows:

1. Description of Work:

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

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

2. Payment Schedule:

The payment will be given as per following schedule.

MODE OF PAYMENTS, CIVIL, ELECTRICAL & RENOVATION WORKS:

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
!	1 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 1st 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 45 000, from the date of handling over SITE to the Contractor i.e. 2 2 In case of failure to complete the job within stipulated period i.e. 45 04 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,

Chief Engineer

Agreed & Accepted

For & on behalf of KARACH

Date: 11/7/23

RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI (RELOCATION)

Serial No: <u>C1</u>
Bidder Name: <u>C, A Wovels</u>

S. No.	Requisite	Total Points	Points Obtained	Point Criteria	Contractor Setion (Documents to be enclosed)
1	Status of Firm	20		Private Limited/ Partner Ship	Certificate of incorporation/
		15	15	Sole proprietorship	Fartnership deed NTN
2	Experience in Similar nature of	40	ЦО	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
	work during the last five years	30		Two Similar nature of work having minimum cost 50% of the estimated cost	satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 5 years
3	Average yearly turnover in last	40	40	2.6 Million and above	Audited Financial Statements Report or
	Five years	25		1 Million and above	Tax Return of last Five years
	TOTAL POINTS	100	95	Qualifi	ed/Disqualified

Members Signatures- Evaluation Tram

Athar Ighal Administration Division

Fouzia Shafalm Operations Division Hasan Raza Finance Division

Members - Procurement Committee

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

Signature

RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI Serial No:

Disqualified	-7	<u> </u>	100	SIMOA TVIOI	_
hedited Financial Statements Report or Tax Report of Tax Return of last Five years	Avoda bus noilliM		SZ	Five years	7
	3.5 Sylving the soulist	oh	Ot	Average yearly mimover in last	
Renovation work order will only be considered issued in last 5 years	of the estimated		 		+
abmber of branches for required	Two Similar mature of work having %00 1300 minimizer		0€	enany avid isal	
Department in the same of the	of the estimated		 -	Mork during the	1
Award letters to be and	One Similar nature 10 work baving minimum cost 80%	oh	0+	Experience in Similar nature of	
Certificate of incorporation/ Partnership deed/NTN	Sole proprietoralip	51			
(Pesolines ed of Sinamus	Pariner Ship	 -}	21	mn	-
нойой тапично)	Polm Criteria Private Limited	Optaina	07	Urii T lo subsid	I
		69344	inio I nuio I	Minimps A	Ά
		12:205	C. F. (1)	Sidder Name:	<u>.</u>

Hasan Raza Fittance Division

Signature

Fouring Brision Topics on Operation Members Standings- Eveluation Team

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Membera - Procurement Committee

HEVD OF ADMIN

CHIEF FINANCIAL OFFICER ٠.2

CHIEL WYNYCER IDBY

RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI (RELOCATION)

Serial No:

Bidder Name: Latif: Exterprises

.2 .No.	Requisite	Total Points	Points Obtained	Point Criteria	Contractor Action
1	Status of Firm	20		Private Limited/ Partner Ship	(Documents to be enclosed) Certificate of incorporation/
		15	15	Sole proprietorship	Partnership deed/NTN
2	Experience in Similar nature of	40	ЧО	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
	work during the last five years	30		Two Similar nature of work having minimum cost 50% of the estimated cost	satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 5 years
3	Average yearly turnover in last	40	40	2.6 Million and above	Audited Financial Statements Report or
	Five years	25		l Million and above	Tax Return of last Five years
	TOTAL POINTS	100	95	Qualific	ed/Disqualified

Members Signatures- Evaluation Team

Actual Ighal
Administration Division
Operations Division

Hasan Raza Finance Division

Members - Procurement Committee

HEAD OF ADMIN

2. CHIEF FINANCIAL OFFICER

3. CHIEF MANAGER, IDBL

Siznature

RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI (RELOCATION)

Serial No: 65

Bidder Name: KSM Construction Company

No.	Requisite	Total Poinn	Points Obtained	Point Criteria	Contractor Action
1	Status of Firm	20		Private Limited/ Partner Ship	(Documents to be enclosed)
	 	15	15	Sole proprietorship	Certificate of incorporation/ Partnership deed/NTN
2	Experience in Similar nature of work during the	40	6°C	One Similar nature of work having minimum cost 80% of the estimated cost	Award letters to be attached duly issue from each financial invitation.
	last five years	30	OV	Two Similar nature of work having minimum cost 50% of the estimated cost	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
	Average yearly turnover in last	40	40	2.6	
\perp	Five years	25		Million and above	Audited Financial Statements Report or Tax Return of last Five years
	TOTAL POINTS	100	65	 i	dDisqualified

Members Signatures Evaluation Team

Administration Division

Fouzia Shainim Operations Division

Finance Division

Members - Procurement Committee

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

RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI (RELOCATION) 06

Serial No:

Bidder Name: Arcika Tondays & Confronter.

S. No.	Requisite	Total Points	Points Obtained	Point Criteria	Contractor Action
ı	Status of Firm	20		Private Limited/ Partner Ship	(Documents to be enclosed)
_	 	15	15	Sole proprietorship	Certificate of incorporation/ Partnership deed/NTN
2	Experience in Similar nature of Work during the	40	داه	One Similar nature of work having minimum cost 80% of the estimated cost	Award letters to be attached duly issues from each financial institution's Admin Department that the contractor has
_	last five years	30		Two Similar nature of work having minimum cost 50% of the estimated cost	satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 5 years
,	Average yearly furnover in last	40	40	2.6 Million and above	
┙	Five years	25		Million and above	Audited Financial Statements Report or Tax Return of last Five years
	TOTAL POINTS	100	55		d/Disqualified

Members Signatures Evaluation Team

Administration Division

Finance Division

Members - Procurement Committee

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



ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF RENOVA Fich WAYK-BUffer Dan Branch Hands (Releasin)

Date: 11-07.2023

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	GA Woods				
02	R.R. Associate				
03	Ashed Ali Builders	+5h.def	1201 Set	+J)valili	01/5
04	Latifi Exterprises	,		6:145 Tower W	ffai
<i>ن</i> ځ ا	KSHI Construction Company	Malha Tahir	0307 2475788	F13 Sulmane Aveade Shedfabad	NE
٥٥	Archer Tractors & Contractors	HSad//hu	0310 9273850	CIVAZ Center Komis	then

Signature -Procurement Com	mittee Members
Head of Administration	
Chief Financial Officer	- Ving
Chief Manager (108L)	
	AIV

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

ADMIN / ET / CONSULTANT / MEDIA

TYPE OF PROCUREMENT

TENDER NAME	Renovation work.	- Buffer 2 cm Br	soul-Koveti
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO	ENVELOPE / TWO STAGE /TWO STAGE-TWO ENV	(Relocation)
OPENING DATE	11-67-23		
OPENING TIME	1102 1113		
ATTENDANCE (MEMBER PC)			
744			
TEM			
4 ."	MAME	EINM	BID OFFERED
ATTENDANCE (REPS. OF BIDDERS)			
(2 RR-ASSOCIATE		15 2499 70/-
(3 Ashray Al. Builetes	rs	62,573,8451.
	(4 Latif Cherpieses		1 2265 301
(S KSM Construction	Company	13 4,697,128/2
OTAL BIDS ACCEPTED FOR EVALUATION	Le Arck Iradas & Co	ondractor	1 2,539,750/-
OT. DS REJECTED			, , , ,
EMARKS			
	SIGNATURE MEMBER	RSAC-ADMIN	
	Head - Fin Div.		
	Head - Admin Div.	(m)	
4.	Member-IDBL.		
	Date:		

STOWNSTILE MENTERS PC-ADMIN

4,156,750	2,573,845	2,559,750	2,499,700	2,301,640	2,265,800	TOTAL RENOVATION COST	-
						CAPACITY OF TAXABLE PROPERTY.	ļ
477,000	262,000	282,500	376,400	342,000	311,000	Shifting & Installation of Items from	7
507,000	334,450	381,200	216,800	185,300	252,800	C HVAC	n
632,000	548,995	636,800	565,500	533,600	591,000	ELECTRICAL WORKS	В
2,540,750	1,428,400	1,259,250	1,240,740 1,341,000	1,240,740	1,111,000	CIVIL WORKS	>
Builders Company	Ashraef Ali Bullders	Arcika Traders & Contractor	1	R.R Associates	Latifi Enterprises R.R Associates G.A Woods	DESCRIPTION	\$
		AMOUNT	2				

COMPARISON OF RENOVATION WORKS-BUFFERZONE BRANCH Karachi

Area 1700 sft

NIWGY-DE SERVENCES SC-ADMIN

BILL OF QUANTITY COMPARISON OF RENOVATION WORKS- BUFFERZONE BRANCH KARICH

	_	/	<u>/</u> ,			-	_		_		_
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Sergera Board (24"X24")	PALSE CELING	ing 3 _L stack cament tend plaster (internet is comment tend monter on wells, columns, brearts, O.P.C. including 6° inches wide meets of jords of chimesonary and over condulaing unmoth trivial in all respect. (This includes all the base plants in glasgorial and alignment for the examing wells) not Aughthed I hand's angigness.	Plaster Works.	4" thick Block Masonary interval wats (First class Machine made Books)	joints with 1.4 current sand morter, the job includes Two 38° dis steel bers of 2-of length on both sides of was at every 3-of 1 height for archoring of majoriny with the sides and Two 34° die bers of 2° or largift at every fixed block length for exchange mesonry wells to printiplicor beams, complete in all respect as per drawing specifications, to the suggification of Architect / bank's engineer.	Providing & layers Block / Brick mesonery wells encluding reading of	North / Brich Mesonary worth			CIVIL WORKS	DESCRITION
		9		इन 		\perp		d al	\downarrow	UNIT QTY.	
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	-	88,200		69,750	,		<u>.</u>	21.750		Latti finterprises	RATE AMOUNT
		8		180				1 56		2	PATE
	Į.	84. ODG		51,000				26, 100		R.R. Associates	PATE AMOUNT
		75		ź				8 8		ę	RATE
	,	105,000	[.	76,500	<u>.</u>			39.000		QA Woods	DATIONS
		8		ğ				8 8		2	ГП
		119,000		58.500				94,250		e Tradera &	MOUNT
		8		150				g g		Autoria	MATE
		147,000		67.500	1			72,500		Authrasif All Buildern	LVATE VANCHILL
		18		ź				1 8			PA TE
		154,000		81,000				232,000	7	Campacy	MATE AMOUNT

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TOTAL CIVIL WORKS		Providing & Boing in pusion wooden Beasins for support to for gless and gless door comadeling of 1 [2 32] @ 2-0" ob partial wood training and 15°2. MDF Lesses board (Melanysia) on both sites including make, boths, glus weekings, wood preservative, traitment & 3 costs of part complete in all respect as per drawings and as long to the complete in all respect as per drawings and as	Wooden Hanging Beems.	Providing & establish of wooden door at store room with store frame complete in all respect.	Providing & installation of 12mm glass partition complete in all two	Providing & Installation of glass deor \$2mm with floor mechanic handles, body, siles complete in all teatract	Providing & installation of metall radius for deaths partion at artifacts.	Providing & installation of metal door at Emergency aut. Guard Post traitie	MS Corpl at main grategraps, ATM catego & Act outer	Providing and applying, 2 costs of ICI Meet Fireth Plant Asia White (3/13g) or BERGER or equivalent of approved colour and shade, at any face, any face over one own of primare and melang enrochs and even surface by appling ICI Painted base filting as per one colour and even surface by appling ICI Painted base filting as per application, to surface of wells, complete in all respects as percentaged and expects as accommod to the best Enrichmen.	Paint to White	Providing & laying 8 arm thick gypsum board false (Aslay, 24" x 24" [Exphane Brand or approved equivalent in stockhi, curved, these or makiple profiles, as shown on drawing excision, fixed with imported powder coated, with groove, shamistant, "T & r." section with crising temperation system having provisions for light and AC grill. Complete in all respect to per drawing and antifuction of Paul's Engineer.	OGECRETION
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1,425,400		51.750		17,840	95,000	31,500	57,000	92.910	91,800	345,000		211,200	AMOUNT
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2,540,760		121.500	<u> </u>	34,860	196,000	54,800	80,000	171,000	144,000	254,000		656,000	AMOUNT

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NIMOY-DASAM		Confirming to same specification as mentioned above in item A-09, but coulet to outlet wiring. Complete in all respect.	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x25mm2 f core CU/PVC insulated cable		Conforming to same specification as mentioned above as item A-08, but outlet to outlet writing Complete in all respect.		Providing & waring of 1.3 pin 10 Amps power switch socket outlers (for RAW supply / WAIYDA) wired with 3x25mm2 1 circ (IU/PVI) insulated cable		Providing & writing of 1-3 pin 15 Amps power seeker ouders (for Central Use) wared with 2x4mm2+1x2.5mm ² CU/IVC	Providing, Installation, testing and exercisioning of string of Three tights points controlled by one switch and wared with 3x1.5 mm sq. PVC		Supply, installation and contraisitioning of Light Circuit witing, from MCB is DH to Switch Board to be	INTERNAL WIRING		DESCRIPTION		CON
		Z _Q	₹ *		2		Ž		No.	ž		2	Ш	CNT	╛		PARKS
	L	٠	•		٠		•		٠,٠	5		5	Ц	QTY			2
		SAUX	6AMN1		Z.		6500		77(x)	36(11)		5300	i	Loid E	Rate		RENO
	·	009'62	27,200	1	21,600	•	26,000		23,100	60,800	1	26,500		Latifi Eaterprises	Assert	Elect	A NOLLY
4 Q. 2		4500	9000		ORIST		5000		5500	4000		450v		RR.	Rate	Electrical Works	ORKS.
		18,000	20,000		000'81		20,010		16,500	64,000		22,500		R.R Appointes	Ашошт	3	COMPARISON OF RENOVATION WORKS-BUFFERZONE E
		4KXP	Senns S		DONA		0000		50(1)	OHOE		8000		Com	Race		E BRAJ
	-	16,000	24,000		16,000		28,000		15,000	48,0(H)		40,000		Contractor	Rate Amount	 	BRANCH Karachi
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	-	16,800	H,000		14,800	-	26,000		25,500	%,000		32,000		Ashenel Ali Builders	Amogat		
		5900	6100		\$300		4300		4300	3100		9000		2	Raic		
	-	23,600	24,4011	1	10,8791		17,200		12,900	49,640		45,000		Company	Rate Amount		
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		16,IMM)	24,000		24,000	1	20,000		18,000	120,010		30,000			Amount		

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	Total - Electrical works	The second secon	_L	4	Providing, living & resting of Data Cable 4 Pair (2r -6, make 3M / PANDUIT USA in 25 mm dia 1970 cavabai including 13ria Chulet (3M make) Face plate (2pint) w/n shutter R)-45 (Panduir USA)K6 Jack faced, on 1.5 mm thick steel back box complete in all respect and as per darwing, and providing of Fluke Test Report & 3M's 2t Years Certificate (Complete as per Cliffett's répüllement)	10. COMPUTER NET WORKING SYSTEM		Providing & wiring of each Telephone sucket nutlet in premistalled nutlet brace, wired with 4 Pair (.at-6 (UTP/Cable, make 3M / PANDUF) USA in 25mm dia PVC conduit recessed in slabs, flowes, walls, columns or on this above fake ceiling or as required as per site conditions, complete with all conduit & wiring accessories including R)-45 IOs & Pace Plater. Complete in all respect with suitable size 1.5mm thek sheet steel back box necessed in wall.	TELEPHONE SYSTEM	E	Exhaust Fire 12" dia	Supply, avitabation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, howers, all necessary fixing access rices.	Plat Panel LED US-DLS-12W (cound) of Osaka or equivalent 6" dia	Sign Board Wiring as same as above	Providing inscalling & board on respective 1 2x6mm² + 1x4mm² 1 c	A DESCRIPTION
			Z i	5	?			Nos.			Z.		Z	Z,	ž	
			5	-	ж			7			2		S	1	•	
			ĝ	100	70407			00,15			5500		1550	8700	RSuO	Rate
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N Q N			S KC	3000	ins.			75.00			5500		1950	11000	11000	Rate
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			8	600%	6500			6500			9000		1800	11000	12000	Rate
	565,500	П	60,000	ı	52,010		ŀ	46,530			000781		90,000	11,000	48,000	Amount
			(J)	\$ 000	55,00			÷500			7600		2520	13000	12500	Rate
	636,800	П		40,000	44,BXI			11,500			15,200	,	126,000	13,000	50,000	Amount
			1,833	CHINSH	NE15			7125			6300		1510	ROOK	10400	Rate
	548,995		22,000					40,875			12,600		75,500	8,000	41,600	Argount
			6008	12000	CONSP			60000			12000)		1800	000	15000	Race
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42,000

\$2,000

12,000 96,000 4,000 90,000

24,000

60,000

COMPARISON OF RENOVATION WORKS-BUFFERZONE BRANCH Karashi AIRCONDITIONING / HVAC WORKS:

507,000		334,450		381,200		216,800		185,300		252,800			8	TOTAL HVAC WORKS	
		15,000				11,000				-			ž.	Providing and installing M.S. anglesium brackets, treated with	-
,															1
94,500	450	35,700	170	46,200	220	37,800	186	37,800	180	37,800	186	210	<u> </u>	Provide & fix (IPVC, 1-1/4" dia and 1" dia pipe, Beta or popular, for AC drain system, (medium) conforming to BSS 1307 of 1957, along with IPVC fittings such as tees, elbaws, unions, reducers, suckets, Teflan tape for jointing, hangers, supports, sleeves, including testing and commissioning and invulation with Acro flex insulation.	ما
															ceil
412,500	1,650,1	198,750	790	335,010	1,340	168,000		147,500	59 0	215,000	860	250	3 -	likimate additional copper priping with insulation for spht units make (haller) (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 Actoflex insulators with gray tape.	12
		,													
1				ļ.				,				,	Nos	c) 20 Ton SAC	
1										·		-	NG	b) L5 Ton SAC	
1						,							Νog	a) 1.0 Ton SAC	T
		85,000												Installation of Spir Air Conditioners (SAC) including USA	-
Company	Cor Cor	Ashraef Ali Bulldera	Ashraef A		Arcika Traders & Contractor	Q.A Woods		RLR Associates	R.R.M	Lattii Enterprises	Laddin Er	ar.	SE SE	DESCRIPTION	g
RATE AMOUNT	PATE	_	AMOUNT RATE AMOUNT	UNDER	RATE	NATE AMOUNT		RATE AMOUNT RATE AMOUNT	RATE	AMOUNT	RATE]

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Class Doors (Main Entrance, ATM Cabin) job includes 1 1 1 1 1 1 1 1 1
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Removal of glass & installation with new door If Rank & Penns Penns Items It
Rate Amount Rate Rate Rate Amount Rate Rate Amount Rate Rate Rate Amount Rate Rate Rate Amount Rate
Removal of glass & installation of BM cabin Sofe+SS Card All Steel Iherts (Vault Room Door 01, Sofe+SS Card Internet) All Steel Iherts (Vault Room Door & installation with new door frame) All Steel Iherts (Vault Room Door & installation with new door internet) All Steel Iherts (Vault Room Door & installation with new door internet) All Steel Iherts (Vault Room Door & installation with new door internet) All Steel Iherts (Vault Room Door & installation with new door internet) All Steel Iherts (Vault Room Door & installation with new door internet) All Steel Iherts (Vault Room Door & installation with new door internet) All Steel Iherts (Vault Room Door & installation with new door internet) All Steel Iherts (Vault Room Door & installation with new door internet) All Steel Iherts (Vault Room Door & installation with new door internet) All Steel Iherts (Vault Room Door & installation with new door internet) All Steel Iherts (Vault Room Door intern
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Removal of glass & installation of BM cabin Counters All wooden Furniture (Chairs Cleaning+tables+02 Cash All Stech Ihems (Valuat Room Door 01, Safe+SS Card Trolley+Fire Almyah All wooden Furniture (Chairs Cleaning+tables+02 Cash All Stech Ihems (Valuat Room Door 01, Safe+SS Card 12000 120,000 120,000 105,000 105,000 100,000 120,000 120,000 105,000 105,000 100,000 120,000 120,000 105,000 105,000 100,000 120,000 120,000 105,000 100,000 120,000 105,000 105,000 100,000 120,000 120,000 105,000 100,000 120,000 120,000 105,000 105,000 100,000 120,000 120,000 105,000 105,000 100,000 120,000 120,000 105,000 105,000 100,000 120,000 120,000 105,000 100,000 120,000 120,000 105,000 100,000 120,000 105,000 100,000 120,000 105,000 100,000 120,000 105,000 100,000 120,000 105,000 105,000 120,000 105,000 120,000 105,000 120,000 105,000 120,000 105,000 120,000 105,000 120,000 105,000 120,000 105,000 120,000 105,000 120,000 105,000 120,000 105,000 120,000 105,000 120,000
Removal of glass & installation of BM cabin (Counters) All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters) RATE AMOUNT RATE AMOUNT RATE AMOUNT RATE AMOUNT RATE AMOUNT RATE (COUNTERS) RATE AMOUNT R
Removal of glass & installation of BM cabin RATE AMOUNT RATE AMOUNT RATE AMOUNT RATE AMOUNT RATE OTY. Ladifi Emerprises R.R Associates G.A.V Ladifi Emerprises R.R Associates G.A.V 19000 64,000 19000 76,000 15000 SR 120 350 42,000 400 48,000 270
Tourne Class Doors (Main Entrance, ATM Cabin) job includes No 4 16000 64,000 19000 76,000 15000
tterms UNIT QTY. RATE AMOUNT RATE AMOUNT RATE Ladifi Enterprises R.R Associates G.A.1
RATE AMOUNT RATE AMOUNT RATE



OPENING OF BID FINANCIAL PROPOSALS

FINANCIAL PROPOSALS (Relevation)

FOR SELECTION OF Renevation work-Buffer Zone Branch Karach.

Date: 11- A-2023

S.No	Company Name	Tota Offe	l Bid ered	Signature of Company	Remarks
		Announced	Evaluated	Representative	
<i>0</i> 1	GA woods	62499	700/-	,	
a	R.R Associate	1 230		, /	_1_
03	Ashard Alli Builders	X257		M15	
64	latificaterprises	x 226	1 5500/	Arti	7
05	KSM Construction Company	Dr. 469	7128/	ME	
16	Wicka Trulers & Contractor	14	9750/		facul
-					

Signature -Lincon enleur courti	littee iviciiinela
4H	(2/
Head of Administration	-//
Chief Financial Officer	- you
Chief Manager (IDBL)	

LATIFI ENTERPRISES

FINANCIAL PROPOSAINTERIOR, ELECTRICAL

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder Latifi Enterprises

***TOTAL RENOVATION COST...**

ESTIMATE FOR RENOVATION WORKS BUFFERZONE BRANCH

		Area 1700 sft
S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1,111,000
В	ELECTRICAL WORKS	591,000
С	HVAC	252,8∞
٥	Shifting & Installation of Items from Existing Br to New premises	311,000
		10450

*This amount will be considered as only the "Bid Offered". Whereas belonging that the successful hidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification veget bytes) (bytes)

SECONDITION DEAS PERSONS READ - Fin Six N

Read - Arieria Div.

Member-Jool

Date:

Date: 11/7/23

RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI (RELOCATION)

Serial No: <u>C1</u>
Bidder Name: <u>GA Woods</u>

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/
•		15	15	Sole proprietorship	Partnership deed NTN
2	Experience in Similar nature of	40	Цo	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
2	work during the last five years	30		Two Similar nature of work having minimum cost 50% of the estimated cost	satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 5 years
3	Average yearly turnover in last	40	UD	2.6 Million and above	Audited Financial Statements Report or
,	Five years	25		1 Million and above	Tax Return of last Five years
	TOTAL POINTS	100	95	Qualifi	ed/Disqualified

Members Signatures- Evaluation Team

Athar Iqual Administration Division Fouris Shafalm Operations Division

Mason Raza Finance Division

Members - Procurement Committee

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

Signature

RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI (RELOCATION)

Serial No: Bidder Name: Q.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/
		15	15	Sole proprietorship	Partnership deed/NTN
2	Experience in Similar nature of	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
<u>-</u>	work during the last five years	30		Two Similar nature of work having minimum cost 50%	satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 5 years
3	Average yearly turnover in last	40	ЦO	2.6 Million and above	Audited Financial Statements Report or
	Five years	25		1 Million and above	Tax Return of last Five years
	TOTAL POINTS	100	45	Qualifi	ed/Disqualified

Members Signatures- Evaluation Team

Administration Division

Hasan Raza Finance Division

Members - Procurement Committee

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

RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI (RELOCATION)

Bidder Name: Astral Ar. 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/
•	Siettes Of Them	15	15	Sole proprietorship	Partnership deed/NTN
•	Experience in Similar nature of	40	08	One Similar nature of work having minimum cost \$0% of the estimated cost	Award letters to be attached duly issued from each financial institution's Admin Department that the contractor has
5	work during the last five years		of work i minimum c of the esti	Two Similar nature of work having uninimum cost 50% of the estimated cost	satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 5 years
3	Average yearly turnover in last Five years	40	yo	2.6 Million and above	Audited Financial Statements Report or
,					1 Million and above
	TOTAL POINTS	100	65	Qualifi	ed/Disqualified

			_
Members	Signatures-	Evaluation	Team

Ather Iques Administration Division

Fouzia Sharr aion Operations D Hasan Raza V

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
Α	CIVIL WORKS				74400141
1	Termite Proofing				
	Providing and carrying out termite proofing using FIPROKILU BIFLEX / DURSBANE 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 sft. Area) with a pressure ensuring at least 3" penetration in the soil of the area to be treated. The contractor will provide a guarantee for a period of ten years against infestation of termite in the shape and mode approved by the Engineer, stating that in case of infestation, additional treatment will by provided by the contractor at no extra cost to the Client (horizontal & Vertical).	SFT	1450	15	21,750
2	REINFORCED CEMENT CONCRETE (Vauit Room as per Layout Plan).			diff	
	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	1300	260,000
3	Block / Brick Masonary works.				
	Providing & laying Block / Brick masonary 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.		i i	 	
	4" thick Block Masonary internal walls (First class Machine made Blocks)	SFT	450	155	69,750
4	Plaster Works.	KSF.	~ (A)	1	4

23

	1		1	1	i
	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 masonary and over conduiting smooth	SFT	1400	63	88,200
	trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the exisiting walls) as per satisfaction of Architect / bank's engineer.		-	102	770 (0)
5	FALSE CELING		<u> </u>	- 97	
	Gypsum Board (24"X24")	[1	
	1			4	
	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]	2 1 1 C Proces	7	
	drawing section, fixed with imported powder coated, with groove, aluminum, "T" & "L" section with ceiling suspension system having provisions for light and AC grill.	SFT	1600	125	200,000
	Complete in all respect as per drawing and instruction of Bank's Engineer.	İ			1
6	Paint at Walls	ļ. 		 -	
	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	 	144,000
	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
10	Providing & installation of glass door 12mm with floor machine, handles, locks, stiles complete in all respect.	Sft	21	loar	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	2.50	5,250
13	Wooden Hanging Beams.				
	Providing & fixing in postion wooden Beams for support to fix glass and glass door consitsting of 1 1/2 x3" @ 2'-0" c/c partal 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	8%	38,25ô
		A	X	Ī	
			1	<u> </u>	 L
	TOTAL CIVIL WORK	s.			1111,000
		VEC	ERROL	129	

			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	-4-5-	
<u>Elect</u>	rical Works	Tala:		747 L	
		7 /2 / 17Ph	0.771		
S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
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 2x4mm2+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 3x2.5mm2 1 core CU/PVC insulated cable	Nos.	1 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 3x2.5mm2 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	!
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		4	8500	134,000
	Sign Board Wiring as same as above	Nos.	1	8700	N 700
7	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia		50	1550	8,700 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
9T	ELEPHONE SYSTEM	TEX	AIL	<u> </u>	

	r.	 •1∄ • ₹		109	
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 1Os & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed	::d = # *		The part of the pa	
	in wall.	Nos.	7	7,000	49,000
10. CC	DMPUTER NET WORKING SYSTEM			<u> </u>	
	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA)K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per darwing, and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)				
		Nos.	   8	7,000	56,000
11	Earthing Work	lob	1	40,000	40,000
12	Providing & installation of 4 core 25mm2 cable	Mtr	12	9000	108,000
	Total - Electrical works	-			591,000

## AIRCONDITIONING / HVAC WORKS:

ion of Split Air Conditioners (SAC) including USA	<del> </del>		1	
piping upto 25 feet with installation & testing the in all respects; including control wiring from a unit to indoor with 2 x 1.5 mm.sq. + 1 x 1.5 mm.sq awn in PVC 'D' class conduit clipped to wall or ceiling make Pakistan Cable, AGE or Pioneer). The return oply copper tubing to be sized as per manufacturer's mendation and to be drawn in separate Aeroflex ors.	;   			
on SAC	Nos	•		 
Ton SAC	Nos			
on SAC	Nos	<u>.</u>		<u> </u>

Set

Providing and installing M.S angle iron brackets, treated with tust proof paint and enamel coating for external A/C's units fixed to the wall slab with Hilti bolts.

insulation with Aero flex insulation.

supports, sleeves, including testing and commissioning and

252 800

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

TOTAL HVAC WORKS.....

S#	Items				
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	16000	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	39000	30,000
3	All Steel Items (Vault Room Door 01, Safe+SS Card Trolley+Fire Almrah		1	120,000	30,000 120,000
4	Removal of wooden door & installation with new door frame	NO	3	5,000	15,000
5	Main DB	Job	1	15000	15,000
6	UPS DB	Job	1		7000
7_	IT Rack & Patch Panel	Job	1 1		10,000
8	Main Cable	Job	1	Sect	8 000
			† <del></del>		
		·	<del> </del>	<del> </del>	

Note

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. The branch has to be handed over in 45 days of issue date of award letter. If amount, for each day of delay will be imposed.

se of delay and the cast 15% of total contract

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Ider Document - RENOVATION WORKS - BUPFERZONE BRANCO - RELOCATION)

4 FINANCIAL PROPOSAL

2

#### PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder R.R. Associate.

# ESTIMATE FOR RENOVATION WORKS-BUFFERZONE BRANCH Karachi

Area 1700 sft

		Alea 1700 sit
S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1240740
В	ELECTRICAL WORKS	533600
С	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 he apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 9, below)



Tender Dooument - RENOVATION WORKS - BUFFERZONE BRANCH (RELOCATION)

# 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 / DURSBANE 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 sft. Area) with a pressure ensuring at least 3" penetration in the soil of the area to be treated. The contractor will provide a guarantee for a period of ten years against infestation of termite in the shape and mode approved by the Engineer, stating that in case of infestation, additional treatment will by 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	2-70,000
3	Block / Brick Masonary works.		1.		
	Providing & laying Block / Brick mesonary 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 plintlyfloor beams, complete in all respect as per drawing, specifications, to the satisfaction of Architect / bank's engineer.				
	4" thick Block Masonary internal walls (First class Machine made Blocks)	SFT	450	180	81000
4_	Plaster Works.	L	<u>L</u>	<u> </u>	<u> </u>



Tender Document - RENOVATION WORKS - BUFFERZONE BRANCH (RELOCATION)

Ξ,

	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 masonary and over conduiting ,smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the exisiting walls) as per satisfaction of Architect / bank's engineer.	SFT	1400	60	84000
8	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 Baok's Engineer.	SFT	1600	145	<i>93966</i> 6
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	40	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	4540
9	Providing & installation of metal ramp for disable person at entrance.	Job	1	4000	,
10	Providing & installation of glass door 12mm with floor machine, handles, locks, stiles complete in all respect.	Sfl	21	1550	32550
11	Providing & installation of 12mm glass partition complete in all res	Sit	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 postion wooden Beams for support to fix glass and glass door consitsting of 1 1/2 x3" @ 2'-0" c/c partal wood framing and 1/2" MDF Lasani board (Malaysia) on both sides including nails, bofts, 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
<del></del>					
<del></del>	TOTAL CIVIL WORK	(8			/ 7) 7
			L	·	1240740



Providing & wiring of each Telephone socker outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP)Cable, make 3M / PANDUIT USA in 25mm dis 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 arcluding RJ-45 IOs & Face Plates. Complete in all respect with suitable size I 5mm thick sheet steel back box recessed in wall.

Nos. 7 7500 52 500

10. COMPUTER NET WORKING SYSTEM

Providing, laying & testing of Data Cable 4 Pair Cat-6, make 3M / RANING IT ISA 10.25 mm dis PVC conduit including Data

. .



<u> </u>	strical Works	<del></del>	<del></del>		
S.N	L. DASCRIPTIAN			4	
4_	INTERNAL WIRING	UNI	TQT	Y Rate	An
1	Supply, installation and communicationing of Light Circuit wirth from MCB in DB to Switch Board to be	g.	+-	+	-
		Nos	5	14200	132
2	Providing, Installation, testing and commissioning of wiring of Three light points controlled by one switch and wired with 3x1, mm sq. PVC	of 5			+
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (fo	No.	16	4000	64
	General Use) wired with 2x4mm2 1 1x2 5mm ² CU/PVC	Nos.	3	550	
4	Providing A suriou of 12 air to		$T^-$	1.0.00	4127
	Providing & wring of 1-3 pin 10 Amps power twich socket outlets (for RAW supply / WAPDA) wred with 3x2.5inm2 1 core CU/PVC insulated cable	t		<del> </del>	<del>  -</del> -
	<del></del>	Nos.	1 4	5000	
<u>_0</u> _	Confirming to see	Τ	1	5000	4000
	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wrong. Complete in all respect.	No.	<u> </u>	<del>                                     </del>	
<u>-</u>			<del>  -*</del> -	4700	131
,	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm2? core CU/PVC insulated cable	<del> </del>			
i)	Confirming to same specification as mentioned above in item A-09, but outlet to mulet winner (Constitution)	Nos.	4	5000	344
	but outlet to outlet wring. Complete in all respect.	Non			
6	D	7,02		4500	180
	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wized with 2x6mm ² + 1x4mm ³ 1 core CU/PVC cable	—— 			
	Sign Board Wiring as same as above	_Not.	- 4 - 1	11000	440
$\neg$	Flat Punel LED OS-DL3-12W (round) of Osaka or equivalent 6*	Nos.		11000	- <del>7</del> .7⊄
		Nos.	50		щас
	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing successories,			1950	9750
)	Exhaust Fan 12" des		i	1	
		Nos.	2	(Coot	11 4
TE:	BPHONE SYSTEM		<del>-</del> +	1100/	LLODI





Construction.Civil.Interior Electrical.Plumbing HVAC.Fumiture

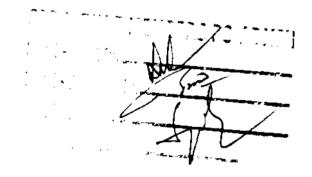
NTN-1474022-2 SNTN-S1474022-2 STRN-3277876155799



### ESTIMATE FOR RENOVATION WORKS- BUFFERZONE BRANCH Karachi

S#	DESCRIPTION	AMOUNT
-	•	
<b>A</b>	CIVIL WORKS_	1,341,000.00
-		
B	ELECTRIAL WORKS	565,500.00
· - ·	·····	
<u>C</u>	HVAC	216,800.00
D_	Shifting & Installation of Items from Existing Br to New premises	376400.00
	TOTAL RENOVATION COST	2,499,700



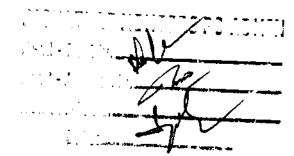


Cell. 0315-2144122, 0334-3189911, 0300-6164643

# BILL OF QUANTITY ESTIMATE FOR RENOVATION WORKS- BUFFERZONE BRANCH

5#	DESCRIPTION DESCRIPTION	UNI	T Arv	· · · · · · · · · · · · · · · · · · ·	
<u> </u>	CIVIL WORKS	- Onu	T arv.	RATE	AMOUNT
1	Termite Proofing	+	<del> </del>	<del> </del>	<del></del>
	Providing and carrying out termite proofing using FIPROKIL	<del>1/ -</del>	<del> </del>	<del>- </del> -	<del>-  </del>
	DIFLEY / DURSBANE with a solution of 1 callon of chamical to	tal .		J	
	lyanons or water, sparing this solution (5) 2 liters per so mater and	1	1		1
	It was per 10.70 St. Area) with a pressure ensuring of least	aul	1		1
	periodation in the soil of the area to be treated. The contractor in	شا محم			
	Involve a guirantee for a period of ten years anainst infectation.	آم	1450	20	29,00
	learning in the snape and mode approved by the Engineer stati-	!	1	ľ	j
	post in case or intestation, additional treatment will by provided a	l	1	1	
	the contractor at no extra cost to the Client (horizontal & Vertical)				- <del> </del>
2	REINFORCED CEMENT CONCRETE (Vault Room as pe	<del>.  </del> -	<del></del>	- <del>  ]                                   </del>	
	Layout Plan).	n i	}		
	Providing and laying, compacting finishing & curing etc. straight of	<del>- </del> -		10	
ŀ	curved cast- in place designed mix 1:2:4 Reinforced Cemer	N			1
l	Concrete using 1 Part of Ordinary Portland Cement or equivalent,	Tt	1		
ľ	Parts of silt free local sand and 4 Parts of 3/4" thick downgraded	2			
ſ	crushed stone; mixed in a manner to achieve a cube strength o	비	ļ	1	<b>'</b>   -
	3000 psi in 28 days, including mixing the acceptable a cube strength of	f		-	
l,	3000 psi in 28 days, including mixing, transporting, hoisting, lifting 8	<u>4</u> ]	ì	1	1
]	placing at any height / depth, vibrating and curing etc. Complete in	ነ		1	
- 6	all respect including cost of Steel Reinforcement (3/8" die steel	CFT	200	1500	300,00
	bars G-60 @ 6" C/C both ways, staggered double jaal in a mannel	r	1		1 000,000
	that the alternate spacing b/w bars should not increase 3" C/C) &	.,			1
ľ	form work for Cement Concrete including cutting, bending, laying in	, l	ł	1	
-	losmon, making joint and fastening, removal of rust from have cost	d .	ļ	ſ	1
ľ	a unitarity wire and labor charges for binding of steel reinforcement.	.•		1	
le le	illed micludes cost of form work and its removal. Complete in all	1	j		1
	supports, or inick walls, and column or as per direction of Footneer				1
	HOCK / Brick Masonary works.		<del> </del>	<del> </del> -	<del> </del>
١	roviding & laying Block / Brick masonary walts including racking of	<del> </del> -		<del> </del>	<u> </u>
)K	pints with 1:4 coment sand mortar, the job includes Two 3/8" dia	<b>!</b>		J	-
s	teel bars of 2'-0" length on both sides of wall at every 3'-0' ft height			ļ	1
fc	or anchoring of mesonry with the sides and Two 3/8 " dia bars of 2'-			]	i
ļo:	" length at every third block length for anchoring masonry walls to				-
pi	inth/floor beams, complete in all respect as per drawing,	· !		1	
sı	pecifications, to the satisfaction of Architect / bank's engineer.				
4	thick Block Masonary internal walls (First class Machine made				
	The state of the s				
BI	ocks)	SFT	450	170	76,500
	aster Works.				
Pr	oviding & laying 3/4" thick cement sand plaster (Internal / External)				
wi	th 1.4 cement send moder as well-	Į		$\neg$	
lau	th 1:4 cement send mortar on walls, columns, beams, using best	]	1	1	
المدا	ality O.P.C, including 6" inches wide mesh at joints of structure	1	Į	ı	
144.	bi block masonary and over conduiting amough from their	SFT	1400	75	105,000
ĮΨ	imprete in all respect. (This includes all the base plaster require for	Ì		- 1	103,000
- Jane	acting diagonal and alignment for the existing water as not	- 1	ľ		
[58	tisfaction of Architect / bank's engineer.	- 1	1	i	

S4	DESCRIPTION				
5	FALSE CELING	UNIT	QTY.	RATE	AMOUNT
	Gypaum Board (24"X24")	-{	<del></del> -	<del></del> _	ļ <u></u>
6	Providing & laying 8 mm thick gypsum board False Ceiling, 24 x 24" Elephant Brand or approved equivalent in straight, curve tiles or multiple profiles, as shown on drawing section, fixed wit 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.  Paint at Walls	d SFT	1600	150	240,000
	Providing and applying, 3 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved colour and shade, a any floor & at any height over one coat of primer and making smooth and even surface by appling ICI Paintex base filling as perspecifications, to surface of walts, complete in all respects as specified and as approved by the bank's Engineer.	SFT	3200	80	192,000
7	MS Grill at main entrance, ATM cabin & Acs outer	Sft	400		
	<u> </u>	<del> </del> -	180	<b>65</b> 0	117,000
8	Providing & Installation of metal door at Emergency exit, Guard Post inside	Sft	57	1300	74,100
9	Providing & installation of metal tamp for disable person at entrance.	Job	1	40000	40,000
10	Providing & installation of glass door 12mm with floor machine, handles, locks, stiles complete in all respect	Sft	21	1600	33,600
11	Providing & inetallation of 12mm glass partition complete in all res	Sfl	80	900	72,000
12	Providing & Installation of wooden door at store room with door frame, complete in all respect	Sit	21	800	16,800
13	Wooden Hanging Beams.	<del></del>			
	Providing & fixing in postion wooden Beams for support to fix glass and glass door consitsting of 1 1/2 x3" @ 2'-0" c/c partal 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 WORK	S		<del></del>	1 344 000
			<del></del>		1,341,000



# BILL OF QUANTITY ESTIMATE FOR RENOVATION WORKS- BUFFERZONE BRANCH

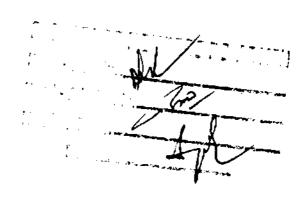
	Electrical Work					
S.No	DESCRIPTION	UN	TOT	YL	neer Est	imste
	Supply Inch Toll		1	Ť	RATE	AMOUNT
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DS to Switch Board to be	No	1	5	8,000	
2	Providing, Installation, testing and commissioning of wiring of Thre light points controlled by one switch and wired with 3x1.5 mm sq. PVC	e Nos	. 1	6	3,000	48,00
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with ≥x4mm2+1x2.8mm² CU/PVC	Nos		3	5,000	15,00
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2 5mm2 1 core Curpus	Nos	+	‡	7,000	
ŋ	insulated cable  Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.		-	4	4000	28,00
	Company in the paper.	+ -		+		16,00
5	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.6mm2 1 core CUPVC Insulated cable	Nos.		4	7000	28,000
)	Confirming to same specification as mentioned above in item A-D9, but outlet to outlet wiring. Complete in all respect	Nos.		4	4000	16,000
0	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pln 16 Amps switch acciss, wired with 2x8mm ¹ + 1x4mm ³ 1 cors CU/PVC cable	Nos.		4	12000	48,000
)	Sign Board Wiring as same as above	<u> </u>		上	11000	11,000
7	Flat Panel LED OS-DL3-12VV (round) of Osaka or equivalent 6" dia	Nos.	54	,	1800	90,000
P	Supply, tristaliation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,	-		+	-	- <u>·</u>
2-1	Exhaust Fan 12" dia	Nos	-3		9000	18,000
	EPHONE SYSTEM	<del> </del>		├		<u> </u>
1	Providing & wiring of each Telephone socket ouder in promutalize nuder boxes, wired with 4 Pair Cai-6 (UTP)Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, ralls, columns or on slab above false colling or as required as per site moditions, complete with all conduit & wiring accessories including BJ 5 IOs & Pace Plates. Complete in all respect with suitable size 1.5mm hick sheer steed back box recessed in wall.		7		65011	45,500
СОМ	PLITER NET WORKING SYSTEM	┝╌╼┩		<u> </u>		
P	roviding, laying & realing of Data Cable 4 Pair Cat -6, make 3M /	⊢↓		L.,		
7 6 6	ANDUIT USA in 25 mm dia PVC conduit including Data Outler (3M ander) Face plate (2port) w/o shutter RJ-45 (Panduir USA)K6 Jack and, on 1.5 mm thick steel back bix complete in all respect and as per urwing, and providing of Fluke Text Repuir & 3M's 2tr Years entificate (Complete as per Client's requirement)					52,000
$\pm$		Nos.	R	_	65(0)	
l E	urthing Work	Job	╼┦		FARCE	
$oldsymbol{oldsymbol{oldsymbol{oldsymbol{\Box}}}$		<del></del>	<del>-</del> 1		50000	50,000
2 Pr	oviding & Installation of 4 core 25mm2 cable	Mtr	12		5000	(0.000
				<del>-</del>	5000	60,000
_	Total amount for Electrical Work	<del></del>		-		1 2/2 - 24
- 1		+				/ 665,588

1 of 1

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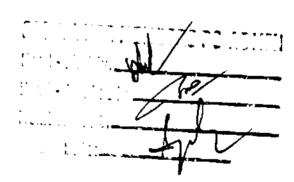
# AIRCONDITIONING / HVAC WORKS:

S#	DESCRIPTION	7			
1		UNIT	QTY.	RATE	AMOUNT
	Installation of Split Air Conditioners (SAC) including USA  a) 1.0 Ton SAC				
	b) 1.5 Ton SAC	Nos	·-··!	~· — ·	-
	(c) 2.0 Ton SAC	Nos			• •.
	+	Nos	- :		•
<del></del>	Providing & installation of copper piping with insulation for splittunits (charged as per final measurement on site). The return and supply copper tubing to be sized.		:	· j	. • •
2 	supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.		240	700	168,00
	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Beta or	 :	i		
3	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
	Providing and installing M.S angle iron brackets, treated with rust			** · · ·	• • ·
		Set	5	2,200	11,000
	TOTAL CIVIL WORKS.				



## UTILIZATION OF EXISTING ITEMS ( removal & Installation of items)

\$#	ITEM\$	UNIT	QTY	RATE	AMOUNT
	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	NOS	4	15000	60000
2					- 0000
	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 Almrah	JOB	1	100000	100000
5	Removal of wooden door & installation with new door frame	Nos	3	20000	60000
- 6		1.00	<del></del>	20000	00000
	Main DB	JOB	1	18000	18000
7					
	UP\$ DB	JOB	1	18000	18000
B					
	IT Rack & Patch Panel	JOB	1	20000	20000
9	Main Cable	JOB	,	18000	18000
	TOTAL	<del>                                      </del>	<del></del>		376400





## ARCIKA TRADERS & CONTRACTORS

RENOVATORS, ENGINEERS, CONTRACTORS & SUPPLIERS

July 11, 2023

(4)

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

Subject:

<u>Tender Quotation of Renovation Works - Bufferzone Branch, Karachi,</u> (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.

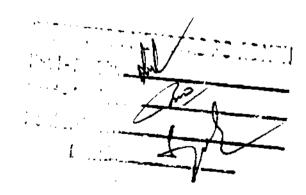
#### Note:

- 1. Tender Fee of Rs.1,150/- is attached. (In Form of Pay Order) (Reference # 04038202 · The Bank of Khyber, Dated 08-07-2023)
- 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



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

Islamabad Office: Unit # 8, 1* 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)

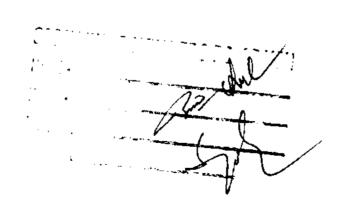
Name of Bidder

# ESTIMATE FOR RENOVATION WORKS- BUFFERZONE BRANCH Karachi

_	S#	DESCRIPTION	Arez 1700 sft  AMOUNT
	A	CIVIL WORKS	1,259,250/
	В	ELECTRICAL WORKS	636,800/2
	<u>.</u> c	HVAC	381,200/
-	DE	Shifting & Installation of Items from xisting Br to New premises	282,500/2
		TOTAL RENOVATION COST	2,559,750/

*This amount will be considered as only the "But Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For unriver electrication refer Note 9, below;





# BILL OF QUANTITY Renoavtion Works- Bufferzone Branch Karachi

<u>\$#</u>	DESCRIPTION	UNIT	QTY.	RATE	ARCOLL
<u>A</u>	CIVIL WORKS		·	- KAIE	AMOUNT
1_	Termite Proofing	+ -		<u> </u>	<u> </u>
	Providing and carrying out termite proofing using FIPROKILU/BIFLEX / DURSBANE 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 sft. Area) with a pressure ensuring at least 3" penetration in the soil of the area to be treated. The contractor will provide a guarantee for a period of ten years against infestation of termite in the shape and mode approved by the Engineer, stating that in case of infestation, additional treatment will by 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 sirt 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 Masonary works.	<del></del>	<del></del> -	<del></del> -	<del></del>
	Providing & laying Block / Brick masonary 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 Masonary internal walls (First class Machine made   6	SFT   4	50 /	30/.	58,500/
· [ ]	Flaster Works	:		15 1 -	20/30V/. [



Totale, the continue of NOV CHON WORLS THE SUPERIOR PROCEEDING AND LEASE OF THE SUPERIOR OF TH

				I I	2/1
	Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1.4 cement sand mortar on walls, columns, beams,		* 	as l	119,000/
	using best quality O.P.C. including 6" inches wide mesh at joints of structure with block masonary and over conduiting is smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the exisiting walls) as per satisfaction of Architect / bank's engineer.	SFT	1400	8S/.	11 4,000).
5	FALSE CELING	<u> </u>	·	! 	<del></del>
	Gypsum Board (24"X24")	-	ļ		
	Providing & laying 8 mm thick gypsum board Talse 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, "4" & "4." 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/	2.24,000
6	Paint at Walls	<u> </u>		: 	<b></b>
	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.		3200	ss/.	176.00/-
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	1400/	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	sfl	21	900/	18,900/-
13_	Wooden Hanging Beams	<u> </u>			<del></del>
	Providing & fixing in postion wooden Beams for support to fix glass and glass door consistsing of 1 1/2 x3" @ 2'-0" c/c partal 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/.	S0.400/.
<del></del> -	TOTAL CIVIL WORK	<u>s</u> ¦			1,259,250



Tender Document - RENOVATION WORKS-- BUFFERZONE BRANCH (RELOCATION)

<u> Liect</u>	rical Works	<del>. i -</del>	·	<del></del>	1
S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
<u> </u>	NTERNAL 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 2x4mm2+1x2.5mm ² CU/PVC	Nos.	3	8,50c/.	25.5cg
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm2 1 core CU/PVC insulated cable	Nos.	4	6,S∞/-	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 3x2.5mm2 1 core CU/PVC insulated cable	Nos.	4	8 Scol.	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/-	34,000/ 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.	+	12,50d.	So, oug
	Sign Board Wiring as same as above	Nos.	1	13.000/	13,000/.
-	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	[ 1.	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/
9. TE	LEPHONE SYSTEM			ļ <u>.</u> '	·



			٠		, _, , , , , , , , , , , , , , , , , ,
i	Providing & wiring of each Telephone socket outlet in preussalled outlet boxes, wired with 4 Pair Cat-6 CTP/Cable, make 3M / PANDUH USA in 25mor dia PVC conduit recessed in slabs, floors, walls, columns or on slab above talse eciling 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			A 1	
 	in wall.	Nos	-	4,500/	31,500/
10. CC	OMPUTER NET WORKING SYSTEM		<del> </del>	<del></del>	<del>                                     </del>
	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUTT USA in 25 mm dia PVC conduit including Data Outlet 3M make 1 ace plate [2port w]o shutter RJ-45. Pandun USA)K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per darwing, and providing of Fluke Test Report & 3M's 20 Years Certificate. Complete as per Client's requirement.				
, ,		Nos.	8	5.500/	44,000/-
11	Earthing Work	Job		40.000/-	40.000/-
12	Providing & installation of 4 core 25mm2 cable	Mer	12	6.000/	72.000/-
	Total - Electrical works		<u> </u>		636.800/-

## AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
I	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. 7. Lx 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 tableg to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators.				
	a) L0 Ton SAC	Nos	<del>-</del>	<del></del>	
	b] 1.5 Ton 8 VC	Nos	-		-
	c) 2.0 Ton SAC	Nos	·	<u> </u>	



Tender Document - RUNOVATION WORKS - DAFFERZONE BRAN	l'u	083 Lie 1	A THE SALE
Trunch (Writing - Mitter) 1108/140/1909 - District Revisit DEVE		W	M., M. & P. 7. 1

			1.44	21	
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 Aerotlex 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, bangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation.	rft	210	220/.	46,200/.
4	Providing and installing M.S angle from 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 WORK	S			381,200/-

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

\$#	ltems .				
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	14,500/	· · · · · · · · · · · · · · · · · · ·
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	SS.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	9,5cc/.	28,5cc/-
5	Main DB	Job	1	10,000/	10.000/-
6	UPS DB	Job_	1	700/	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		<u> </u>	<u> </u>	282,50
			<del> </del>		
			<del>  -</del>		
					L <u></u>

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.

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#### 4 FINANCIAL PROPOSAL

#### PRICE SCHEDULE

Name of Bidder M S. ASHIZH ALI BUILDING

# ESTIMATE FOR RENOVATION WORKS- BUFFERZONE BRANCH Karachi

			Area 1700 sft
-	S#	DESCRIPTION	AMOUNT
7			
	A	CIVIL WORKS	14,28,400
			Euguer
	В.	ELECTRICAL WORKS	5,48,495
	С	HVAC	334,450
ŀ	<u> </u>	HVAC	,
	D	Shifting & Installation of Items from Existing Br to New premises	262,000
ſ			5== 0(15)
1		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)

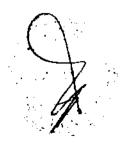
Sole Proprietor

RAF ALI BUILDERS

Tender Document - RENOVATION WORKS - BUFFERZONE BRANCH (RELOCATION)

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- <u>-</u> -	4	<u> </u>		-	M <b></b>
	\ <u>-</u> \ <u>-</u>	$\mathbb{N}_{\mathbb{R}}$	*No. 10***		

No.	DESCRIPTION	UNIT	OTW		
_	TERNAL WIRING	OTALL	QTY	Rate	Amoun
1	Styp ¹ ), 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	12.000
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2s4mm2+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 3x2.5mm2 1 core CU/PVC insulated cable	Nos.	4	5000	2.000
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 3x2.5mm2 1 core CU/PVC insulated cable	Nos.	4	6000	24000
1)	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	Far Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" cm	Nos.	50	1800	90000
8	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,				
i)	Uyhaust Fan 12" dia	Nos.	2	12000	24000



1	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP)Cable, make 3M / PANDUTT 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 worll.	Nos.	7	6000	42000
10. C	OMPUTER NET WORKING SYSTEM			<del> </del>	<del> </del>
   	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M PANDUTI USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA) K6 lack fixed, on 1.5 mm thick steel back box complete in all a spect and as per darwing, and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)				
i		Nos.	8	6500	52 000
11	Earthing Work	Job	L	12000	12000
12	Providing & installation of 4 core 25mm2 cable	Mtr	12	8000	96000
	Total - Electrical works				632000

## AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Invallation 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 twiring 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' LU Ton SAC	Nos	-	220000	
	, b) +.5 Ton SAC	Nos	-	270000	
	c' 2.0 Ton SAC	Nos		350000	<del></del> -



	TOTAL HVAC WORKS	S		-	507000
4	Providing and installing M.S angle iron brackets, treated with rist proof paint and enamel coating for external A/C's units fixed to the wall slab with Hilti bolts.	Set		9500	0
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
2	Providing & installation of copper piping with insulation for splir 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

### UTILIZATION OF EXISTING ITEMS(Removal & installation of items)

<b>S#</b>	ttems				
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	2 <i>0</i> 00	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
<b>3</b>	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 I frame	NO	3	15000	45000
5	Main DB	Job	1	50000	50000
6	UPS DB	Job	1		50000
7	IT Rack & Patch Panel	Job	1	100000	100000
8	Main Cable	Job	1	40000	40000
			<u> </u>		
	TOTAL			<del> </del>	477000

Nute
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

- 2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract
- 3. No advance payment will be made; bills will only be processed for necessary payment on receipt of ce tificate of satisfaction
- 4. Calculation of bid security 2% of the *Total Amount will be submitted with the tender document as bic security.
- 5. In case it is reviled at any stage after the completion of work that the asked specification of the tender hi ve not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement
- 6. In case of any observation arising in respect of quality of the item, the company will be liable to address it a his own cost, noncompliance of the same will result into initiation of a case against the company for non-commitment or car, reliation of tender
- 7. All terms and condition of Agreement (Annexure "G") are part of Tender Document.
- 8. In case tinancia, pids are the same, the successful bidder will be the one who has acquired more mark; in the technical
- 9. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lov est 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. 5 the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work. . Payment will be made as per the scheduled attached as Annexure "K"
- 11. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withh ald at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be ret used after 3 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Brar 'h Manager
- 12. During final inspection, a personna (specimen attached as Annexure 'H") will be filled by the representative of a ngineering department where he will award marks going by the quality of job e: ecuted in different categories. Any contractive awarded marks be ow 70 marks will be issued with warning letter and will not be eligible to take part in any fun re 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 he job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking perfor na for each deviation committed.
- 14. The site inspection phase will be checked as per the performa attached as / nnexure /.

Signature & Stanford outsier

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

94	DESCRIPTION	LIMIT	QTY.	RATE	AMOUNT
Ā	CIVIL WORKS	<del> </del>	4.7.	,,,,,,	
1	Terrnite Proofing	-		<del> </del>	<del></del>
	Providing and carrying out termite proofing using FIPROKILL/BIFLEX / DURSBANE 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 sft. Area) with a pressure ensuring at least 3" penetration in the soil of the area to be treated. The contractor will provide a guarantee for a period of ten years against infestation of termite in the shape and mode approved by the Engineer, stating that in case of infestation, additional treatment will by provided by the contractor at no extra cost to the Client (horizontal & Vertical).	SFT	1450	50	12,500
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 pai 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 (3/6" dia steel bars G-60 @ 6" C/C both ways, staggered double jast in a manner that the alternate spacing his bars should not increase 3" C/C) & form work for Cement Concrete including cutting, bending, taying in position, making joint and festening, 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 Masonary works.				<del>                                     </del>
	Providing & laying Block / Brick masonary walls including racking of joints with 1:4 cement send mortar, the job includes Two 3/8" dia steel bers of 2'-0" length on both sides of well at every 3'-0' it 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 Mesonary Internal walls (First class Machine made Blocks)	SFT	450	150	61,500
4	Plaster Works.			<u> </u>	<u> </u>

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Sole Proprietor

	Providing & laying "4" thick coment sand pleater (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 masonary and over conduiting ,smooth trowel finish complete in all respect. (This includes all the bese pleater require for making diagonal and alignment for the exisiting walls) as per satisfaction of Architect / bank's engineer.	SFT	1400	105	147,000
- 5	FALSE CELING	<del> </del>		<del> </del>	
	Gypsum Board (24"X24")	├		<u> </u>	
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated, with groove, aluminum, "T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1600	132	211,200
6	Paint at Walls			<del>                                     </del>	
	Providing and applying, 2 costs 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 cost 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 benk'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, <i>500</i>
11	Providing & installation of 12mm glass partition complete in all res	SM	80	1200	96,000
12	Providing & installation of wooden door at store room with door frame, complete in all respect	sA	21	840	17,640
_13	Wooden Hanging Beams.		<u> </u>		
	Providing & fixing in postion wooden Beams for support to fix glass and glass door consisting of 1 1/2 x3" @ 2"-0" c/c partal wood framing and 1/2" MDF Lasent 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.	R≸T	45	1150	51,750
			ļ <u> </u>	<u> </u>	
	7071 000 MINING	<u> </u>		<del> </del>	<u>(11 7 8 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7</u>
	TOTAL CIVIL WORK	<u> </u>	Ц		14,28,400

ASHKAF 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. <u>BC SAB 00002921</u> please accept and include our tender in bid opening meeting.

none 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

No.	DESCRIPTION	UNIT	QTY	Rate	Amount
	ITERNAL 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	49,60
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm2+tx2.5mm ² CU/PVC	Nos.	3	4300	12,900
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlers (for RAW supply / WAPDA) wired with 3x2.5mm2 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 Ampe power switch socket outlets (for UPS) wired with 3x2.5mm2 1 core CU/PVC insulated cable	Nos.	4	6,100	24,40
i)	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	4	5900	23,60
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	75,50
8	Supply, installation and commissioning of Exhaust / Bracket Fane of following sizes, plastic body, louvers, all necessary fixing accessories,				
i)	Exhaust Fan 12" dia	Nos.	2	6300	12,600

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3	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	49815
10. CC	DMPUTER NET WORKING SYSTEM	<del>-</del> -	<b>-</b>	<del> </del>	+
	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANIDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA)K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per darwing, and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)				
i		Nos.	8	8115	64,920
11	Earthing Work	Job	ı		85,000
12	Providing & installation of 4 core 25mm2 cable	Мет	12		22,000
	Total - Electrical works	_		1	548995

### AIRCONDITIONING / HVAC WORKS;

9#	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 witing 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.				85,000
-	a) 1.0 Ton SAC	Nos	-	<del>                                     </del>	
	b) 1.5 Ton SAC	Nos			
	c) 2.0 Ton SAC	Nos	-	<del>                                     </del>	
			1		

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	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	790	198,750,	/-
	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	170	35,700	
\ \ \	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 Hitti bolts.	Set			15000/	
-		TOTAL HVAC WORK	S			334,4504	,

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

S#	ltome		1		
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	12000	48,000/-
2	Removal of glass & installation of BM cabin	Sft	120	200	
2	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters)	Job	1		65,000/
3	Alt Steel Items (Vault Room Door 01, Safe+SS Card Trolley+Fire Almrah		1		92,000/
74	Removal of wooden door & installation with new door frame	NO	3		2000
5	Main DB	Job	1		5000
6	UPS DB	Job	1		11000
7	IT Rack & Patch Panel	Job	1		10000
8	Main Cable	Job	1		15,000/
-			+	<del> </del>	<del>                                     </del>
				<del>                                     </del>	<del>                                     </del>
L				John	267,000

1. The branch has to be handed over in 45 days of issue date of award letter. In case of delay, a penalt ACM of owar contract amount, for each day of delay will be imposed.

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- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager & Project Manager.
- 4. Calculation of bid security, 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is revited 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 (performs 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 performs for each deviation committed.
- 14. The site inspection phase will be checked as per the performa attached as Annexure I.

Signature & Stamp of Bidder

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ASHRAF ALI BUILDER!

#### 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 sft

DESCRIPTION	AMOUNT
CIVIL WORKS	<u>=2540750</u>
ELECTRICAL WORKS	<u>=632 000/-</u>
-IVAC	=507000/-
Shifting & Installation of Items from Existing Br to New premises	=477000/-
TOTAL DENOVATION COST	4156750/-
SH E≥	nifting & Installation of Items from

*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 = 4156750/=

GST 13/

: 540377·5/=(

Total amount including all taxes

4697128/=

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

(6)

	UESCRIPTION	Tible	T	<del></del>	
A	CIVIL WORKS	UNIT	QTY.	RATE	AMOUNT
1	Termite Proofing	╅───	<del> </del> -	<del>  _</del>	<u> </u>
	Providing and carrying out termite proofing using FIPROKILL/BIFLEX / DURSBANE 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 sft. Area) with a pressure ensuring at least 3" penetration in the soil of the area to be treated. The contractor will provide a guarantee for a period of ten years against infestation of termite in the shape and mode approved by the Engineer, stating that in case of infestation, additional treatment will by provided by the contractor at no extra cost to the Client (horizontal & Vertical).	SFT	1450	160	23200
2	REINFORCED CEMENT CONCRETE (Vauit Room as per Layout Plan).			<del></del>	├─ <u>─</u> ─_
of F S D D D D D D D D D D D D D D D D D D	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, transpiriting, including mixing, transpiriting, curing etc. Complete in all respect including cost of Steel Reinforcement (3/8" dia steel bars G-60 @ 6" C/C both ways, taggered double jaal in a manner that the alternate spacing b/w ars should not increase 3" C/C) & form work for C ement concrete including cutting, bending, laying in position, r laking bint and fastening, removal of rust from bars, cost of binding wire and labor charges for binding of steel reinforcemen. also cludes cost of form work and its removal. Complet a in all spects, 6" thick walls, and column or as per direction of lock / Brick Masonary works.	CFT	200	1800	360000
Profession of diagrams of the	oviding & laying Block / Brick masonary walls including racking joints with 1:4 cement sand mortar, the job include: Two 3/8" steel bars of 2'-0" length on both sides of wall at every 3'-0' fit ght for anchoring of masonry with the sides and Two 3/8" dia sof 2'-0" length at every third block length for anchoring sonry walls to plinth/floor beams, complete in all espect as crawing, specifications, to the satisfaction of Architect / ick Block Masonary internal walls (First class Mar nine made)		los so	4	St.
÷ (	Mon block Masonary internal walls (Eirst alexand	· <del>-</del> -			
Bloc	ster Works.		50   /	80 8	