

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

Details on the above as given below:

S. No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.2,593,800)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Latifi Enterprises	Qualified	Rs. 2,265,800/-	1 st Lowest Bidder	Rs. 328,000/- below the estimated cost	1 st Lowest as Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. R.R Associates	Qualified	Rs. 2,301,640/-	2 th Lowest Bidder	Rs. 292,160/- below the estimated cost	2 th Lowest Evaluated Qualified Bidder	---
3.	M/s. G.A Woods	Qualified	Rs. 2,499,700/-	3 rd Lowest Bidder	Rs. 94,100/- below the estimated cost	3 rd Lowest Evaluated Qualified Bidder	---
4.	M/s. Arcika Traders & Contractor	Qualified	Rs. 2,559,750/-	4 th Lowest Bidder	Rs. 34,050/- below the estimated cost	4 th Lowest Evaluated Qualified Bidder	---
5.	M/s. Ashraf Ali Builders	Disqualified	Rs. 2,573,845/-	5 th Lowest Bidder	Rs. 19,955/- below the estimated cost	Disqualified due to non-fulfillment of eligibility criteria	---
6.	M/s. KSM Construction Company	Disqualified	Rs. 4,156,750/-	6 th Lowest Bidder	Rs. 1,562,950/- Above the estimated cost	Disqualified due to non-fulfillment of eligibility criteria	---

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

Members Signature- Procurement Committee

Arshad Abbas Soomro
Head of Administration

Dilshad Hussain Khan
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

Date: 11/7/23

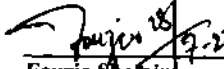
**RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI
(RELOCATION)**

Serial No: 01Bidder Name: GA Woods

S. No.	Requisite	Total Points	Points Obtained	Point Criteria	Contractor Action (Documents to be enclosed)
1	Status of Firm	20		Private Limited/ Partner Ship	Certificate of incorporation/ Partnership deed/NTN
		15	15	Sole proprietorship	
2	Experience in Similar nature of work during the last five years	40	40	One Similar nature of work having minimum cost 80% of the estimated cost	Award letters to be attached duly issued from each financial institution's Admin Department that the contractor has satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 5 years
		30		Two Similar nature of work having minimum cost 50% of the estimated cost	
3	Average yearly turnover in last Five years	40	40	2.6 Million and above	Audited Financial Statements Report or Tax Return of last Five years
		25		1 Million and above	
TOTAL POINTS		100	95	Qualified/Disqualified	

Members Signatures- Evaluation Team


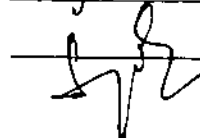


Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

Members - Procurement Committee

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

Signature




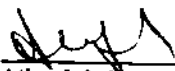
Date: 11/7/23

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

Serial No: C2Bidder Name: R.R. Associate

S. No.	Requisite	Total Points	Points Obtained	Point Criteria	Contractor Action (Documents to be enclosed)
1	Status of Firm	20		Private Limited/ Partner Ship	Certificate of incorporation/ Partnership deed/NTN
		15	15	Sole proprietorship	
2	Experience in Similar nature of work during the last five years	40	40	One Similar nature of work having minimum cost 80% of the estimated cost	Award letters to be attached duly issued from each financial institution's Admin Department that the contractor has satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 5 years
		30		Two Similar nature of work having minimum cost 50% of the estimated cost	
3	Average yearly turnover in last Five years	40	40	2.6 Million and above	Audited Financial Statements Report or Tax Return of last Five years
		25		1 Million and above	
TOTAL POINTS		100	95	Qualified/Disqualified	

Members Signatures- Evaluation Team

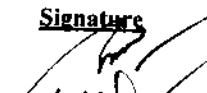
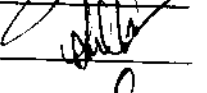


Athar Iqbal
Administration Division


Fouzia Shamini
Operations Division


Hasan Raza
Finance Division

Members - Procurement Committee

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Date: 11/7/23

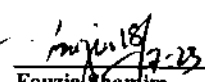
**RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI
(RELOCATION)**

Serial No: 63Bidder Name: Ashraf Ali Builders

S. No.	Requisite	Total Points	Points Obtained	Point Criteria	Contractor Action (Documents to be enclosed)
1	Status of Firm	20		Private Limited/ Partner Ship	Certificate of incorporation/ Partnership deed/NTN
		15	15	Sole proprietorship	
2	Experience in Similar nature of work during the last five years	40	60	One Similar nature of work having minimum cost 80% of the estimated cost	Award letters to be attached duly issued from each financial institution's Admin Department that the contractor has satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 5 years
		30	60	Two Similar nature of work having minimum cost 50% of the estimated cost	
3	Average yearly turnover in last Five years	40	40	2.6 Million and above	Audited Financial Statements Report or Tax Return of last Five years
		25		1 Million and above	
TOTAL POINTS		100	65	Qualified/Disqualified	

Members Signatures- Evaluation Team


Athaf Iqbal
Administration Division

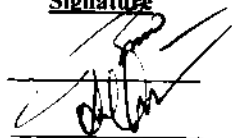
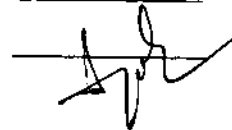
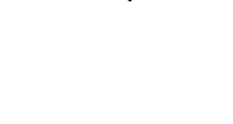

Fouzia Shauhin
Operations Division


Hasan Raza
Finance Division

Members - Procurement Committee

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

Signature


Date: 11/7/23

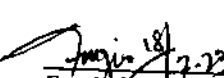
**RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI
(RELOCATION)**

Serial No: 04Bidder Name: Latifi Enterprises

S. No.	Requisite	Total Points	Points Obtained	Point Criteria	Contractor Action (Documents to be enclosed)
1	Status of Firm	20		Private Limited/ Partner Ship	Certificate of incorporation/ Partnership deed/NTN
		15	15	Sole proprietorship	
2	Experience in Similar nature of work during the last five years	40	40	One Similar nature of work having minimum cost 80% of the estimated cost	Award letters to be attached duly issued from each financial institution's Admin Department that the contractor has satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 5 years
		30		Two Similar nature of work having minimum cost 50% of the estimated cost	
3	Average yearly turnover in last Five years	40	40	2.6 Million and above	Audited Financial Statements Report or Tax Return of last Five years
		25		1 Million and above	
TOTAL POINTS		100	95	Qualified/Disqualified	

Members Signatures- Evaluation Team


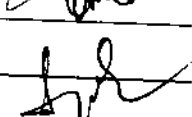


Athar Iqbal
Administration Division


Fouzia Shanjin
Operations Division


Hasan Raza
Finance Division

Members - Procurement Committee

1. HEAD OF ADMIN
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3. CHIEF MANAGER, IDBL

Signature




Date: 11/7/23

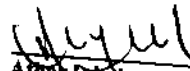
RENOVATION WORKS - BUFFERZONE BRANCH, KARACHI (RELOCATION)

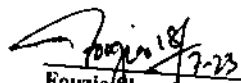
Serial No: 05

Bidder Name: KSM Construction Company

S. No.	Requisite	Total Points	Points Obtained	Point Criteria	Contractor Action (Documents to be enclosed)
1	Status of Firm	20		Private Limited/ Partner Ship	Certificate of incorporation/ Partnership deed/NTN
		15	15	Sole proprietorship	
2	Experience in Similar nature of work during the last five years	40	00	One Similar nature of work having minimum cost 80% of the estimated cost	Award letters to be attached duly issued from each financial institution's Admin Department that the contractor has satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 5 years
		30	00	Two Similar nature of work having minimum cost 50% of the estimated cost	
3	Average yearly turnover in last Five years	40	40	2.6 Million and above	Audited Financial Statements Report or Tax Return of last Five years
		25		1 Million and above	
TOTAL POINTS		100	65	Qualified/Disqualified	

Members Signatures- Evaluation Team


Amir Iqbal
Administration Division

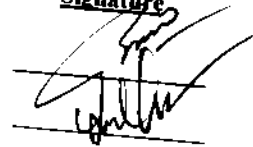
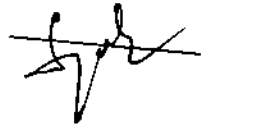

Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

Members - Procurement Committee

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

Signature

Date: 11/7/23


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

Serial No: 06

Bidder Name: Aricka Traders & Contractor

S. No.	Requisite	Total Points	Points Obtained	Point Criteria	Contractor Action (Documents to be enclosed)
1	Status of Firm	20		Private Limited/ Partner Ship	Certificate of incorporation/ Partnership deed/NTN
		15	15	Sole proprietorship	
2	Experience in Similar nature of work during the last five years	40	40	One Similar nature of work having minimum cost 80% of the estimated cost	Award letters to be attached duly issued from each financial institution's Admin Department that the contractor has satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 5 years
		30		Two Similar nature of work having minimum cost 50% of the estimated cost	
3	Average yearly turnover in last Five years	40	40	2.6 Million and above	Audited Financial Statements Report or Tax Return of last Five years
		25		1 Million and above	
TOTAL POINTS		100	95		Qualified/Disqualified

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division

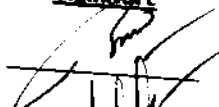
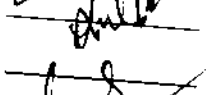
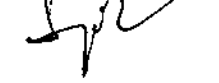

Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

Members - Procurement Committee

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

Signature

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renovation work - Butter 2nd Branch Karachi (Relocation)

Date: 11-07-2023

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	G.A Models				
02	R.R Associate				
03	Ashraf Ali Builders	Ashraf	0300 2577588	757 Vaf Ali	[Signature]
04	Latifi Enterprises	Arbab Ali	0301 2430726	C-707 Bilklystower Karachi	[Signature]
05	KSA7 Construction Company	Mialha Tahir	0307 2475788	F13 Sulmane Avenue Shalabad	[Signature]
06	Archea Traders & Contractors	Asad Khan	0300 9273850	Civic center Karachi	[Signature]

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Signatures of Procurement Committee Members]

COMPARISON OF RENOVATION WORKS - BUFFERZONE BRANCH Karachi

Area 1700 sqft

S#	DESCRIPTION	AMOUNT					
		Latifi Enterprises	R.R Associates	G.A Woods	Arcika Traders & Contractor	Ashraf Ali Builders	KSM Construction Company
A	CIVIL WORKS	1,111,000	1,240,740	1,341,000	1,259,250	1,428,400	2,540,750
B	ELECTRICAL WORKS	591,000	533,600	565,500	636,800	548,995	632,000
C	HVAC	252,800	185,300	216,800	381,200	334,450	507,000
D	Shifting & Installation of Items from Existing Br to New premises	311,000	342,000	376,400	282,500	262,000	477,000
	TOTAL RENOVATION COST.....	2,265,800	2,301,640	2,499,700	2,559,750	2,573,845	4,156,750

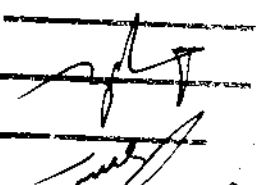
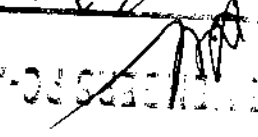
SIGNATURE MEMBERS PC-ADMIN
 Head - FINANCIAL
 Head - ADMIN
 Head - TECHNICAL
 Member-SECRETARY

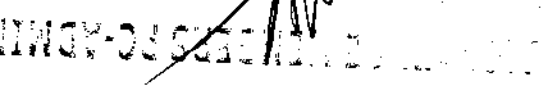
BILL OF QUANTITY
COMPARISON OF RENOVATION WORKS- BUFFERZONE BRANCH Karachi

Sl	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
A	CIVIL WORKS			Labour Enterprises		R/R Associates		G.A Woods		Archika Traders & Contractor		Ashraf Ali Builders		RSM Construction Company	
1	Termite Proofing Providing and carrying out termite proofing using FIPROCKOLU BIFLEX / DURSIBANE with a solution of 1 gallon of chemical to 50 gallons of water, spanning this solution @ 2 liters per sq. meter area (or liters per 10.76 sq. Area) with a pressure ensuring at least 3" penetration in the soil of the area to be treated. The contractor will provide a guarantee for a period of ten years against infestation of termite in the shape and mode approved by the Engineer, stating that in case of infestation, additional treatment will be provided by the contractor at no extra cost to the Client (horizontal & Vertical). REINFORCED CEMENT CONCRETE (Vault Room as per Layout Plan).	SFT	1450	15	21,750	18	26,100	20	29,000	65	94,250	50	72,500	160	232,000
2	Providing and laying, compacting finishing & curing etc. straight or curved cast in place designed max 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 lath 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 or rust from bars, cost of binding wire and labor charges for binding of steel reinforcement, also includes cost of form work and its removal. Complete in all respects, 6" thick walls, and column or as per direction of Engineer.	CFT	200	1300	260,000	1350	270,000	1500	300,000	700	140,000	730	146,000	1800	360,000
3	Block / Brick Masonry works Providing & laying Block / Brick masonry walls including 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 architect.	SFT	450	155	69,750	180	81,000	170	76,500	130	58,500	150	67,500	180	81,000
4	Plaster Works Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C. including 6" inches wide mesh at joints of structure with block masonry and over conducing, jirnooti trowel finish complete in all respect. (This includes all the base plaster, require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / Bank's engineer.	SFT	1400	63	88,200	60	84,000	75	105,000	85	119,000	105	147,000	110	154,000
5	FALSE CEILING Gypsum Board (24"x24")														

CIVIL ENGINEER
 ARCHITECT
 PROJECT NO. 100-1000
 DATE: 10/10/2010
 SIGNATURE: [Signature]
 NAME: [Name]
 ADDRESS: [Address]
 CONTACT: [Phone Number]

SN	DESCRIPTION		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
	Providing & laying 8 mm thick gypsum board (Fiber Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, ribs or multiple profiles, as shown on drawing section, fixed with impregnated powder coated, with groove, aluminum, 1" x 1" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1800	125	200,000	145	232,000	150	240,000	140	224,000	132	211,200	410	656,000
6	Paint at Walls														
	Providing and supplying 2 coats ofICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved colour and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Parlux base filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	3200	45	144,000	60	192,000	60	192,000	55	176,000	108	345,600	80	256,000
7	MS Gate & main entrance ATM cabin & A/c outer	SFT	180	730	131,400	600	108,000	650	117,000	850	171,000	510	91,800	800	144,000
8	Providing & installation of metal door at Emergency exit, Guard Post inside	SFT	57	1200	68,400	1220	69,540	1300	74,100	1400	79,800	1630	92,910	3000	171,000
9	Providing & installation of metal ramp for disable person at entrance.	Job	1	36000	36,000	40000	40,000	40000	40,000	10000	10,000	57000	57,000	80000	80,000
10	Providing & installation of glass door 12mm with floor machine, handles, locks, sills, complete in all respect.	Sft	21	1000	21,000	1550	32,550	1600	33,600	1400	29,400	1500	31,500	2800	54,800
11	Providing & installation of 12mm glass partition complete in all res	Sft	80	350	28,000	680	54,400	900	72,000	1100	88,000	1200	96,000	2450	196,000
12	Providing & installation of wooden door at store room with door frame, complete in all respect.	Sft	21	250	5,250	400	8,400	800	16,800	900	18,900	840	17,640	1650	34,650
13	Wooden Hanging Beams.														
	Providing & fixing in position wooden Beams for support to fix glass and glass door consisting of 1 1/2 x3" @ 2'0" OC partial wood framing and 1/2" MDF Lamin board (Malyesia) on both sides including nails, bolts, glue wastage, wood preservative, treatment & 3 coats of paint complete in all respect as per drawings and as directed by Bank's Engineers.	RFT	45	850	38,250	850	42,750	1000	45,000	1120	50,400	1150	51,750	2700	121,500
				1,111,000		1,240,740		1,341,000		1,289,280		1,428,400		2,540,750	

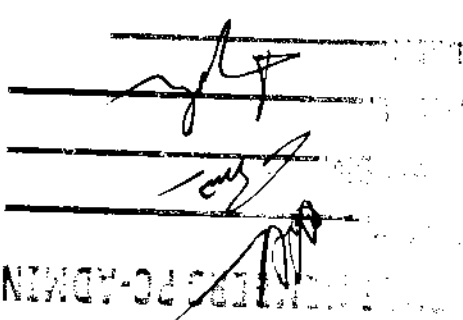





COMPARISON OF RENOVATION WORKS - BUFFERZONE BRANCH KARACHI

Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Latif Enterprises		R.R Associates		Archa Traders & Contractor		Ashraf Ali Builders		KSM Construction Company		Rate	Amount
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
A. INTERNAL WIRING															
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	5	5300	26,500	4500	22,500	8000	40,000	6400	32,000	9000	45,000	6000	30,000
2	Providing, installation, testing and commissioning of wiring of Three light points controlled by one switch and wired with 3x1.5 mm sq. PVC.	Nos.	16	3800	60,800	4000	64,000	3000	48,000	6000	96,000	3100	49,600	7500	120,000
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC.	Nos.	3	7700	23,100	5500	16,500	5000	15,000	8500	25,500	4300	12,900	6000	18,000
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / W/PPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable.	Nos.	4	6500	26,000	5000	20,000	7000	28,000	6500	26,000	4300	17,200	5000	20,000
j)	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	4	5400	21,600	4500	18,000	4000	16,000	3700	14,800	4200	16,800	6000	24,000
5	Providing & wiring of 2.5 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable.	Nos.	4	6800	27,200	5000	20,000	7000	28,000	8500	34,000	6100	24,400	6000	24,000
j)	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	4	5400	21,600	4500	18,000	4000	16,000	4200	16,800	5900	23,600	4000	16,000



 PC-ADMIN

S.No.	DESCRIPTION		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
6	Providing, installing & wiring for Split A/C's unit from distribution board to respective 1.3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	4	8500	34,000	11000	44,000	12000	48,000	12500	50,000	10400	41,600	15000	60,000
	Sign Board Wiring as same as above	Nos.	1	8700	8,700	11000	11,000	11000	11,000	13000	13,000	8000	8,000	4000	4,000
7	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	1550	77,500	1950	97,500	1800	90,000	2520	126,000	1510	75,500	1800	90,000
8	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, however, all necessary fixing accessories,														
9	Exhaust Fan 12" dia	Nos.	2	5500	11,000	5500	11,000	9000	18,000	7600	15,200	6300	12,600	12000	24,000
9. TELEPHONE SYSTEM															
1	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair (ar-6 (UTP) Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions, complete with all conduit & wiring accessories including RJ-45 ICs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall	Nos.	7	7000	49,000	7500	52,500	6500	45,500	4500	31,500	7125	49,875	6000	42,000
10. COMPUTER NET WORKING SYSTEM															
1	Providing, laying & testing of Data Cable 4 Pair (ar-6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) face plate (2port) w/o shutter RJ-45 (Panduit USA)K6 Jack fixed on 1.5 mm thick steel back box complete in all respect and as per drawing and providing of 1tube Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	8	7000	56,000	7500	60,000	6500	52,000	5500	44,000	8115	64,920	6500	52,000
11	Harding Work	Job	1	40000	40,000	45000	45,000	50000	50,000	40000	40,000	85000	85,000	12000	12,000
12	Providing & installation of 4 core 25mm ² cable	Mtr	12	9000	108,000	2800	33,600	5000	60,000	6000	72,000	1,833	22,000	8000	96,000
Total - Electrical works					591,000		533,600		565,500		636,800		548,995		632,000

COMPARISON OF RENOVATION WORKS - BUFFERZONE BRANCH Karachi

AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	Lafit Enterprises		R.R Associates		G.A Woods		Arclika Traders & Contractor		Ashraf Ali Builders		KSH Construction Company		
				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
1	Installation of Split Air Conditioners (SAC) including USA	Nos	-	-	-	-	-	-	-	-	-	-	-	-	-	
				a) 1.0 Ton SAC	-	-	-	-	-	-	-	-	-	-	-	-
				b) 1.5 Ton SAC	-	-	-	-	-	-	-	-	-	-	-	-
	c) 2.0 Ton SAC	Nos	-	-	-	-	-	-	-	-	-	-	-	-	-	
2	Estimate additional copper piping with insulation for split units make (Muller) (charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Acroflex insulators with gray tape.	ft	250	860	215,000	590	147,500		168,000	1,340	335,000	790	198,750	1,650	412,500	
3	Provide & fix (1)PVC, 1-1/4" dia and 1" dia pipe, 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 Acro flex insulation.	ft	210	180	37,800	180	37,800	180	37,800	220	46,200	170	35,700	450	94,500	
4	Providing and installing MS angle-iron brackets, treated with	Set	-	-	-	-	-	11,000	-	-	-	-	15,000	-	-	
TOTAL HVAC WORKS.....					252,800		185,300		216,800		381,200		334,450		507,000	

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COMPARISON OF RENOVATION WORKS- BUFFERZONE BRANCH Karachi

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

S#	Items	UNIT	QTY.	Ladri Enterprises		R R Associates		G A Woods		Arcika Traders & Contractor		Ashraf All Builders		KSM Construction Company	
				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	16000	64,000	19000	76,000	15000	60,000	14500	58,000	12000	48,000	2000	8,000
2	Removal of glass & installation of BM cabin	Sit	120	350	42,000	400	48,000	270	32,400	300	36,000	200	24,000	450	54,000
2	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters)	Job	1	30000	30,000	35000	35,000	50000	50,000	55000	55,000	65000	65,000	80000	80,000
3	All Steel Items (Vault Room Door 01, Safe+SS Card Trolley+Fire Alarm)		1	120000	120,000	105000	105,000	100000	100,000	60000	60,000	82000	82,000	50000	50,000
4	Removal of wooden door & installation with new door frame	NO	3	5000	15,000	10000	30,000	20000	60,000	9500	28,500		2,000	15000	45,000
5	Main DB	Job	1	15000	15,000	15000	15,000	18000	18,000	10000	10,000	5000	5,000	50000	50,000
6	UPS DB	Job	1	7000	7,000	13000	13,000	18000	18,000	7000	7,000	11000	11,000	50000	50,000
7	IT Rack & Patch Panel	Job	1	10000	10,000	15000	15,000	20000	20,000	20000	20,000	10000	10,000	100000	100,000
8	Main Cable	Job	1	8000	8,000	5000	5,000	18000	18,000	8000	8,000	15000	15,000	40000	40,000
					311,000		342,000		376,400		282,500		262,000		477,000

OPENING OF BID
 FINANCIAL PROPOSALS

(Re-tender)

FOR SELECTION OF Renovation work - Buffer Zone Branch Karachi

Date: 11-07-2023

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
01	GA woods	3	2499700/-		/
02	R.R Associate	2	2301640/-		
03	Ashraf Ali Builders	15	2573845/-		
04	Latifi Enterprises	3	2265500/-		
05	KSM Construction Company	4	4697125/-		
06	Arifika Finders & Contractor	14	2559750/-		

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

LATIFI ENTERPRISES

4 FINANCIAL PROPOSAL CIVIL, INTERIOR, ELECTRICAL

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder *Latifi Enterprises*

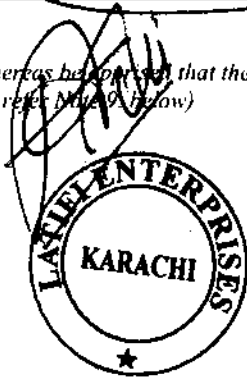
1

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

Area 1700 sft

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

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



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

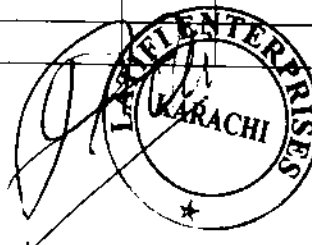
Member-Tool. *[Signature]*

Date: *[Signature]*

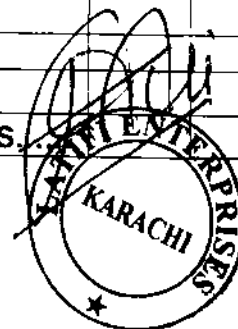
BILL OF QUANTITY

Renoavtion Works- Bufferzone Branch Karachi

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	Termite Proofing				
	Providing and carrying out termite proofing using FIPROKILL/ BIFLEX / 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 (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	1300	260,000
3	Block / Brick Masonry works.				
	Providing & laying Block / Brick masonry walls including racking of joints with 1:4 cement sand mortar, the job includes Two 3/8" dia steel bars of 2'-0" length on both sides of wall at every 3'-0' ft height for anchoring of masonry with the sides and Two 3/8" dia bars of 2'-0" length at every third block length for anchoring masonry walls to plinth/floor beams, complete in all respect as per drawing, specifications, to the satisfaction of Architect / bank's engineer.				
	4" thick Block Masonry internal walls (First class Machine made Blocks)	SFT	450	155	69,750
4	Plaster Works.				



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



SIGNATURE _____

Head - Electrical _____

Head - Architect _____

Member _____

Date: _____

Electrical Works

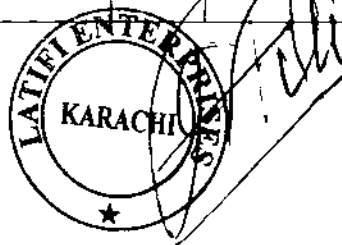
S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
A. INTERNAL WIRING					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	5	5,300	26,500
2	Providing, Installation, testing and commissioning of wiring of Three light points controlled by one switch and wired with 3x1.5 mm sq. PVC.	Nos.	16	3,800	60,800
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	3	7,700	23,100
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	6,500	26,000
i)	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	4	5,400	21,600
5	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	6,800	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	5,400	21,600
6	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	4	8,500	34,000
	Sign Board Wiring as same as above	Nos.	1	8,700	8,700
7	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	1,550	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
9. TELEPHONE SYSTEM					



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

AIRCONDITIONING / HVAC WORKS :

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



Head - [Signature]
 Head - A/C [Signature]
 [Signature]

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

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

S#	Items				
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	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	30000	30,000
3	All Steel Items (Vault Room Door 01, Safe+SS Card Trolley+Fire Almrah		1	120,000	120,000
4	Removal of wooden door & installation with new door frame	NO	3	5,000	15,000
5	Main DB	Job	1	15,000	15,000
6	UPS DB	Job	1	7,000	7,000
7	IT Rack & Patch Panel	Job	1	10,000	10,000
8	Main Cable	Job	1	8000	8000
					311,000

Note

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



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4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder *R.R Associate.*

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

Area 1700 sft

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

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



BILL OF QUANTITY
Renoavtion Works- Bufferzone Branch Karachi

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



	Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over conduiting, smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	1400	60	84000
5	FALSE CELING Gypsum Board (24"X24")				
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated, with groove, aluminum, " T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1600	145	232000
6	Paint at Walls				
	Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved color and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	3200	60	192000
7	MS Grill at main entrance, ATM cabin & Acs outer	SFT	180	600	108000
8	Providing & installation of metal door at Emergency exit, Guard Post inside	SFT	57	1220	69540
9	Providing & installation of metal ramp for disable person at entrance.	Job	1	40000	40,000
10	Providing & installation of glass door 12mm with floor machine, handles, locks, stiles complete in all respect.	Sft	21	1550	32550
11	Providing & installation of 12mm glass partition complete in all res	Sft	80	680	54400
12	Providing & installation of wooden door at store room with door frame, complete in all respect	sft	21	400	8400
13	Wooden Hanging Beams.				
	Providing & fixing in position wooden Beams for support to fix glass and glass door consisting of 1 1/2 x3" @ 2'-0" c/c partial wood framing and 1/2" MDF Lasani board (Malaysia) on both sides including nails, bolts, glue wastage, wood preservative, treatment & 3 coats of paint complete in all respect as per drawings and as directed by Bank's Engineers.	RFT	45	950	42750
TOTAL CIVIL WORKS.....					1240740



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

Electrical Works					
S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
A. INTERNAL WIRING					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	5	4500	22500
2	Providing, Installation, testing and commissioning of wiring of Three light points controlled by one switch and wired with 3x1.5 mm sq. PVC	Nos.	16	4000	64000
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	3	5500	16500
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	5000	20000
i)	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	4	4500	18000
5	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	4	5000	20000
i)	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	4	4500	18000
6	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	4	11000	44000
	Sign Board Wiring as same as above	Nos.	1	11000	11000
7	Flar Panel LED OS-DI3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	1950	97500
8	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,				
i)	Exhaust Fan 12" dia	Nos.	2	5500	11000
9. TELEPHONE SYSTEM					





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3

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

S#	DESCRIPTION	Area 1500 SFT
		AMOUNT
A	CIVIL WORKS	1,341,000.00
B	ELECTRIAL WORKS	565,500.00
C	HVAC	216,800.00
D	Shifting & Installation of Items from Existing Br to New premises	376,400.00
TOTAL RENOVATION COST.....		2,499,700

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[Handwritten signature and stamp]



BILL OF QUANTITY
ESTIMATE FOR RENOVATION WORKS- BUFFERZONE BRANCH

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