

	Bid	Evaluation Report						
	Renovation Works - Chak Gurdas District Sheikhupura (Relocation of Gaggo Mandi Branch)							
1	Name of Procuring Agency	SIndh Bank Limited						
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1358/2024						
3	Tender Description	Renovation Works - Chak Gurdas District Sheikhupura (Relocation of Gaggo Mandi Branch)						
4	Method of Procurement	Single Stage One Envelope Bidding Procedure						
5	Tender Published & SPPRA S. No.	T00531-23-0009. Express Tribune (English), Daily Express (Urdu), Sobh (Sindhi) (08/01/2024)						
6	Total Bid Documents Sold	05						
7	Total Bids Received	05						
8	Technical / Financial Bid Opening Date & Time	23/01/2024 at 1230 Hrs.						
9	No. of bids qualified	05						
10	Bid(s) Rejected / Disqualified	0						

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. 3,093,900/-)	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. DS Enterprises	Qualified	Rs. 3,053,500/- (Area 1600 sq.ft x Rate per sq.ft Rs. 1908.43)	1 st Lowest Bidder	Rs. 40,400/- Below the estimated cost	1* Lowest as Most Advantageous Bid	Accepted- Award of Contract
2.	M/s. Abdullah Builders	Qualified	Rs. 3,059,950/- (Area 1600 sq.ft x Rate per sq.ft Rs. 1912.46)	2 nd Lowest Bidder	Rs. 33,950/- Below the estimated cost	2nd Lowest Evaluated Qualified Bidder	
3.	M/s. KSS Engineering (Pvt.) Ltd.	Qualified	Rs. 3,262,880/- (Area 1600 sq.ft x Rate per sq.ft Rs. 2039.3)	3 rd Lowest Bidder	Rs. 168,980/- Above the estimated cost	3rd Lowest Evaluated Qualified Bidder	 - ·
4.	M/s. ZA. Construction	Qualified	Rs. 3,418,400/- (Area 1600 sq.ft x Rate per sq.ft Rs. 2136.5)	4 th Lowest Bidder	Rs. 324,500/- Above the estimated cost	4th Lowest Evaluated Qualified Bidder	
5.	M/s. Latifi Enterprises	Qualified	Rs. 3,653,650/- (Area 1600 sq.ft x Rate per sq.ft Rs. 2283.53)	5 th Lowest Bidder	Rs. 559,750/- Above the estimated cost	5th Lowest Evaluated Qualified Bidder	

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. DS Enterprises is the most advantageous bid i.e. 3,053,500/- and their bid is also below the estimated cost, hence recommended for award of contract for Renovation Works - Chak Gurdas District Sheikhupura (Relocation of Gaggo Mandi Branch) 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

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

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDI	IA	
TENDER NAME	Renovation Work.	CLAK GUNDAS DISA	rict Shockhopura
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO	PATOLO + POLOTI BOO ENVELOPE/TWO STAGE /TWO STAGE-TWO ENVEL	-+ c (.) OPE
OPENING DATE	23-01-24		
OPENING TIME	1230 Hys.		
ATTENDANCE (MEMBER PC)			
7894			
Teat			
<u>~</u>			
e.··			
	<u>NAME</u>	FIRM	BID OFFERED
ATTENDANCE (REPS. OF BIDDERS			
	@ DS Exterprises	Mr. Darush	R 305350/,
A1	1 Cabit Enterprises 3 2A Construction	M. A. I. 1	1 21 1 2 1
47	(2) DAC 1	III. Hosals	P 3963610
	(3) 24 Construction	J By mappy	1, 3418 401
	M Abdullah Builders) 1 1 1 1 1 1	1 3059950/
+ F.0	@ Abdullat Builders (B) KSS Engineering LPVI	1) 15% My Ward	3516000
· .			7 7 7 7 780
TOTAL BIDS ACCEPTED FOR EVALL	ATION		
TOT OS REJECTED			
REMARKS			
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· /	TTERATE TE GOT MENTER	A BA	
	STORATURE MEMBER	is ac-yomin	
	Head · Fin Dly,	P/N	
	最かれる さいしゅうし データー	N 11	

Member-1081.

Cate:



ATTENDANCE SHEET BID OPENING -

(Relocation of Gragge Monetie Br.) 23. 24-2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	DS Enterprises	K	20101223	27.00	المنابع المناب
02	Latifi Enterprises	Arbab Ali	0301 2430726	C-707 Billys Town Credis Kan John	- Adi
03	2A Construction	7 8	1 0	D Rod	
СЧ	Aladullah Builders	J	7		
05	(PVI) ILAL,	OSIDAN	D300	NISH for Road Gaden East	y)
_ <					

Signature - Procurement Comm	ittee Members 2/
Head of Administration	Sample .
Chief Financial Officer	
Chief Manager (IDBL)	
	V

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Syed	Dilaha	Head to	Member	M.Athe Admin t	K		On .	4	w	N	_		S.No			
Syed Muhammed Ages! Chief Manager, IDBL Karachi	Olishad Hussain Khan Chief Financial Officer	Arshad Abbas Soomro Head of Administration	Members Signature- Procurement Committee	M.Ather Iqbai Fouzia Sharijim Admin Division Operation Division	Sul Time	Kembert Signature, Evaluation Team	KSS Engineering (Pvt) Ltd	Abdullah Contractors	ZA Construction	Latifi Enterprises	DS Enterprises		Contractors			
7			£/	Hasan Raza V Finance Division	Jan		20		20			20	Private Limited / Partnership	Total	Status	
		1	1	psion E		-		15		15	15	15	Sole Propietorship	Total Points	Status of Firm	SUMMAR
							20	15	20	15	5					Y OF EVALU
							40	45	40	\$		\$	One similar nature work having minimum cost 80% of the estimated cost	Total	Experience in	ATION FOR RE
											36	36	Two similar nature work having minimum cost 50% of the estimated cost	Total Points	Experience in similar nature of work	SUMMARY OF EVALUATION FOR RENOVATION OF CHAK GL
				;			40	40	8	ŝ	30					
							\$					40	2.6 million & Above	Total Points	Average Turn Over in Last Five Years	RDAS BRANCH
			i					25	25	25	25	25	1 million & Above	oints	ırn Over in e Years	İ
ŀ							40	25	25	25	25					
			;				100	80	85	80	70			Grand Total		
							Qualified	Qualified	Qualified	Qualified	Qualified			marks / Disqualified	Outliffeet (70%)	

Tender Discussent - RENOVATION WEBES CHARGURDAS - DIST SHEIKHUPGRA (RELOCATION OF GAGGOO MANDEBR) TATIFI ENTERPRISES

CIVIL, INTERIOR, ELECTRICAL 4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder Latifi Enter Drises

RENOVATION WORKS- Chak Gurdas - Shiekhupura (Relocation of Gaggoo Mandi Br)

Area 1600 sft

S# DESCRIPTION AMOUNT

A CIVIL WORKS 1747,650

B ELECTRICAL WORKS 925,000

C HVAC 463,000

Shifting & Installation of Items from Existing Br to New premises 578,000

3653,650

*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 have 9, below)

TOTAL RENOVATION COST......

SIGNATURE MEMBERS PC-ADMIN

Head - Admin Div.

Member-IDBL.

Date:_

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SIGNATURE MEMBERS PC-ADMIN

llead - Fin Div._

Head - Admin Div.

Date:_

BILL OF QUANTITY

Renovation Works- Chak Gurdas Branch

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
Α	CIVIL WORKS				
1	REINFORCED CEMENT CONCRETE (Vault Room per Layout Plan).			1	
	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	210	1600	 336,000
2	Block / Brick Masonary works.				1
	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 Blocks) or 4-1/2" brick masonry if blocks are not available	SFT	550	200	110,000
3	Plaster Works.	<u> </u>		-	; ;
	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	1650	185	305,250
4	FALSE CELING	<u> </u>	 	 -	-
	Gypsum Board (24"X24")	8	<u> </u>	<u> </u>	

Tender Document - RENOVATION WORKS- CHAK GURDAS - DIST SHEIKHUPUR SIGNATURE MENBERS PC-ADMIN
Head - Fin Div.

					
		Head -	- Admin	Div	1
		Memb	er-IDBL	101	
	Providing & laying 8 mm thick gypsum board. False Ceiling, 24" x 24" Elephant Brand or approved equivalent in	} }	Date:	4	
	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	165	264,000
5	Paint at Walls	+ - -		 	
6	Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved colour and shade, at any floor & at any height over one coat of primer and making smooth and even surface by appling 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. Glass Doors	SFT	3250	75	243,750
	Providing & installation of new 12 mm glass doors complete in all respect	Nos	3	25,000	75,000
7	Glass Partition	Sft	150	950	142,500
	Providing & installation of new 12 mm glass partition complete in all respect				
8	MS Grill 1/ " dia at main entrance ATM Cabin & Acs outer, as per bank's approved theme	SFT	200	1025	205,000
9	MS door for ATM, Guard post & emergency exit as per bank's approved theme	sft	63	1050	66,150
	I .	1		1	1

Elect	rical Works	· ·-·		p	-r
S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
A. IN	NTERNAL WIRING				
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	6	8000	48,000
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	22	6500	143000
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm2+1x2.5mm ² CU/PVC	Nos.	5	€500	42,500
		S. N	TEN	'	i ,

TOTAL CIVIL WORKS.....

24

1747,650

SIGNATURE MEMBERS PC-ADMIN Tender Document - RENOVATION WORKS-CHAK GURDAS - DIST SHEIKHUPURA (RELOCATION OF GAGGGO MANDER) HEAD - FIN DIV.

	He	ad - Admi	n Div.	- fund	
	Me	mber-IDB	14		
4	Providing & wiring of 1-3 pin 10 Amps power switch socke	0.4			
	outlets (for RAW supply / WAPDA) wired with 3x2.5mm2 1 cor CU/PVC insulated cable	Nos.	5	9500	47,500
		-		 	<u>!</u>
5	Confirming to same specification as mentioned above in item A-08 but outlet to outlet wiring. Complete in all respect.	Nos.	5	6,500	32,500
6	Providing & wiring of 2-3 pin 13 Amps power switch socked outlets (for UPS) wired with 3x2.5mm2 1 core CU/PVC insulated				1
	cable	Nos.	5_	7,500	47,500
7	Confirming to same specification as mentioned above in item A-09 but outlet to outlet wiring. Complete in all respect.	Nos.	6	6,500	47,500 39,000
8	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socked wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	, 		12500	76
9	Sign Board Wiring as same as above	Nos.	6	12000	<u> 70,000</u>
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6 dia		<u> </u>	1900	75,000 12,500 95,000
11	Supply, installation and commissioning of Exhaust / Bracke Fans of following sizes, plastic body, louvers, all necessary fixin accessories,				
i)	Bracket fan wall Guard Room	Nos.	1	10,500	10,500
(11)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	9,000	27,000
12. T	ELEPHONE SYSTEM	-}-			<u> </u>
	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 dia PVC conduit recessed in slabs floors, walls, columns or on slab above false ceiling or as require as per site conditions, complete with all conduit & wirin accessories including RJ-45 IOs & Face Plates. Complete in a respect with suitable size 1.5mm thick sheet steel back box recesses in wall.	/			;
		Nos.	<u> 9</u> -	11,500_	103,500
13. CC	OMPUTER NET WORKING SYSTEM	- 	├ -	_ 	
	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3N / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Pandu USA)K6 Jack fixed, on 1.5 mm thick steel back box complete in a respect and as per drawing, and providing of Fluke Test Report 6 3M's 20 Years Certificate (Complete as per Client's requirement)	a it 11 &			·
 		 	11	11,500	126,500

14	Earthing Work	 75,000 75,000
	<u> </u>	
	Total - Electrical works	925,000

AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Removal of Acs from old premises & installation of same at new premises			_	
	a) 1.0 Ton SAC	Nos	1	14,000	14000
	b) 1.5 Ton SAC	Nos	5	14000	14,000
	c) 2.0 Ton SAC	Nos		1	
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 Aeroflex insulators with gray tape.	rft	280	950	266,000
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.	rfī	250	380	95,000
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.		6	3,000	18,000
	TOTAL HVAC WORK	.s	1	-	46300

SIGNATURE MEMBERS PC-ADMIN
H-ad - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

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E.UTILIZATION OF EXISTING ITEMS(Removal & installation of items) S# Items Glass Doors (Main Entrance, ATM Cabin) job 1 No includes new floor machines & glass partition 2 Removal of glass & installation of BM cabin & front Sft 3 All wooden Furniture (Chairs Cleaning+tables+02 4 Job 1 Cash Counters, wooden cabinets 04) All Steel Items (Vault/Locker Room Doors, Safe+SS 5 1 Card Trolley+Fire Almrah+ 6 Main DB Job 7 UPS DB Job 8 IT Rack & Patch Panel(with 9 new IOS 3M) Job 1 9 Main Cable 25mm2 Job

Note

- The branch has to be handed over in 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- 2 The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- 3 No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager & Project Manager.
- Calculation of bid security 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed, necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be hable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- All terms and condition of Agreement (Annexure "G") are part of Tender Document.
- 8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 9. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- 10. Payment will be made as per the scheduled attached as Annexure "K"
- 11. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 3 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "H").
- 12. During final inspection, a performa (specimen attached as Annexure "H") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- 13. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be hable of penalty of 5 marks in marking performa for each deviation committed.

14. The site inspection phase will be checked as per the performa attached as Annexure I.

Signature & Stamp of Bulder

STANATURE MEMBERS PC-ADMIN

Head - Admin Div..

Member-IDBL._

Date:_

COMPARISON OF RENOVATION WORKS CHAK GURDAS DISTRICT SHEIKHUPURA (RELOCATION OF GAGGO MANDI BRANCH)

3,653,650	3,418,400	3,262,880	3,059,950	3,053,500	TOTAL RENOVATION COST	
518,000	654,500	331,500	336,500	390,56	Shifting & Installation of Items from Existing B New premises	۵
463,000	326,500	441,800	397,000	408,250	HVAC	U
925,000	806,300	654,000	663,900	722,600	ELECTRICAL WORKS	<u> 62</u>
1,747,650	1,631,100	1,835,580	1,662,550	1,532,150	CIVIL WORKS	₹
LATIFI ENTERPRISES	ZA. CONSTRUCTION LATIFIENTERPRISES	KSS ENGINEERING (PVT.) LTD.	DS ENTERPRISES ABDULLAH BUILDERS	DS ENTERPRISES	DESCRIPTION	35
AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT		
Area 1600 sft						

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div.
Head - Admin Div.
Member-IDBL.

Date:_

10,2

BILL OF QUANTITY

Comparison of Renovation Works Chak Gurdas District Sheikhupura (Relocation of Gaggo Mandi Branch)

١	1	DESCRIPTION	E	Ę.	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
	8 4				DS EM	DS ENTERPRISES	ABDULLA	ABDULLAH BUILDERS	KSS ENGINEEPING (PVT.) LTD.	ING (PVT.) LTD.	ZA. CONS	ZA. CONSTRUCTION	LATIFIEN	LATIFIENTERPRASES
	: -	REINFORCED CEMENT CONCRETE (Vault Room per	extstyle ext											
		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 silf 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, infining & placing at any height! depth, vibrating and curing etc. Complete in all respect	-			344.600	ş	W 20	4477	7.88.470	0021	W) 25°C	Ş	W 52.
		including cost of Steel Reinforcement (3/8" dia steel bast 5-50/8" of Steel Cut ways, staggered double jaal in a manner that the alternate specing bow 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 country are see four direction of Forlierer.	5	2	3	2001147	3		2	7	3	oo' i co	1	DO:
	<u> </u>													
Head - I	SIGNA		SFT	950	210	115,500	280	159,500	522	140,250	250	137,500	200	110,000
	111	\neg												
N: 1	<u>ire mem</u>	Providing & laying ³ / ₄ thick cement sand plaster (Infernal / External) with 1.4 cement sand mortar on walls, columns, beants, 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 existing walls) as per making diagonal and alignment for the existing walls) as per	SFT	1850	5 6	156,750	75	123,750	88	145,200	9	000'86	185	305,250
17	짺	7 1												
V/	RS PC-ADMIN	1 /												

Head - Admin Div.

Member-IDBL

Date:-

75	DESCRIPTION	UNIT	ğ	RATE	AMOUNT								
	Providing & laying 8 mm thick gypsum board fialse Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, eiles 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 At; grill. Complete in all respect as per drawing and mistraction of Bank's Engineer.	SFT	1600	180	288,000	175	280,000	213	340,800	120	192,000	165	264,000
~	Paint at Walls			į									
	Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved colour and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, to surface of warks, complete in all respects as countried and as anonwed by the bank's Engineer.	SFT	3250	85	178,750	8	260,000	68	268,000	99	195,000	75	243,750
٩	7	_		i									
	1	Nos	٤	21000	63,000	38000	114,000	90000	270,000	85000	195,000	25000	75,000
								į					
-	Glass Partition	₩,	150	1550	232,500	1350	202,500	492	73,800	1400	210,000	950	142,500
	Providing & Installation of new 12 mm glass partition complete in all respect	_											
•	MS Grill 1/1" dia at main entrance ATM Cabin & Acs outer, as per trant's approved theme.	SFT	200	950	190,000	920	170,000	910	162,000	850	170,000	1025	205,000
a	MS door for ATM, Guard post & emergency exit as per bank's anonoved theme	stt	83	1050	66,150	100	69,300	1720	108,360	1200	75,600	1050	66,150
	TOTAL CIVIL WORKS	S			1,532,150		1,662,550		1,835,580		1,631,100		1,747,650

SIGNATURE MEMBERS PC-ADMIN Head - Fin Div. Head - Admin Div.

Member-IDBL.

Date:__

1 of 2

Comparison of Renovation Works Chak Gurdas District Sheikhupura (Relocation of Gaggo Mandi Branch)

Notice in the contractioning of Light Carear wing, from Nos. 6 6,500 39,000 3500 31,800 9,500 37,000 3000 10,900 3000 116,600 31,800 37,000 3000 116,600 31,800 37,000 3000 116,600 31,8	S.No.	DESCRIPTION	UNIT	ď	RATE DS EN	ATE AMOUNT DS ENTERPRISES	ABDULLA	RATE AMOUNT ABDULLAH BUILDERS	KSS ENG	KSS ENGINEERING	ZA. CONS	ZA. CONSTRUCTION	LATIFI ENTERPRISES	TERPRISES
Supply intrablation and communication of 1 kg (1 kg) (Lacute wing, from 1 kg)	•	NATIONAL WIRING				- 1			2	_ ا ا				
Proceeding to contrasting to contrasting and communication (activity and contrasting to contrasting and communication) (activity and the parts contrasted by one soricle and world with 3x15 mm as 1 proceeding & witting of 1.5 pin 15 April 15 Pin 15	<u>d</u>	Supply, installation and commissioning of Light Carcuit witing, from MCB in DB to Switch Board to be		 - - -	6,500			45,000	5,300	31,800	005,6	57,000	8000	48,000
Providing & wiring of L3 pin L5 Armp's power socket outliers				, 		34,100	3200					143,000		z
Perioding & wing of 13 pin 10 Amps power switch sucker outlies Scient RAN wappy (WAPUA) wired with hat Small I core CU/PVC. Nisk Scient RAN wappy (WAPUA) wired with hat Small I core CU/PVC. Nisk Scient RAN wappy (WAPUA) wired with hat Small I core CU/PVC. Nisk Scient RAN wappy (WAPUA) wired with hat Small I core CU/PVC. Nisk Scient RAN wappy (WAPUA) wired with hat Small I core CU/PVC insulated cubic required to core cubic reduction of the wing of 23 pin 13 Amps power switch socker cubic reduction with a same production of the wing of 24 pin 13 Amps power switch socker cubic reduction with a same production of the wing of 24 pin 13 Amps power switch socker cubic reduction with a same production of the wing of 24 pin 13 Amps power switch socker cubic reduction reducti	· · ·	. – ;			9000	45,000	6500			000'61	6500	32,500	8500	42,500
Some condition of the property of the proper	· <u> </u>		· -		L 6500	32,500	4500	22,500	0077	38,500	0059	32,500	9500	47,500
Continuing to same specification as mentioned above in item A-109, but Nos. 5 6500 32,500 6000 33,000 6000 32,400 6500 32,500 9500 77 continuing to same specification as mentioned above in item A-109, but Nos. 6 9000 54,000 5500 33,000 6000 60,000 60,000 6500 27,000 6500 77,000 11500 60,0						37,500		22,500	- 0059	32,500	955	22,500	0059	32,500
The confirming to same specification is mentioned above in item A-19, but Nuss 6 9000 54,000 5500 33,000 54400 4500 27,000 6500 5700 6500	Head	Oppositing & wiring of 2-3 pin 13 Amps power switch socket ouder for UPS) wired with 3x2.5mm2 1 core CU/IVC insulated cable			i 6500	32,500	009 	30,000	6880	34,000		32,500	9500	47,500
cet, wired with £x6mm Nos. 6 9000 54,000 11500 60,000 85KN 51,000 45k0 27,000 12500 or equivalent 6" dia Nos. 50 1850 92,500 1750 87,500 1550 77,500 1990 sixt / Bracket Fans of fixing accessories, 1 7500 12500 1900 1990 1990 Nos. 1 7500 7,500 12500 9500 9,500 8500 8,500 1990 Nos. 1 7500 27,000 9000 27,000 9500 9,500 800 24,000 900	d - Fin	Confurning to same specification as mentioned above in item A-09, but utlet to outlet wing. Complete in all respect.			! 000; 1-	54,000	0856 	33,000	. 54K0	32,400	085	27.000	0059	000'66
or equivalent 6" dia Nos. 50 1850 92,500 1750 87,500 1550 77,500 2500 1900 1900 1814 Bracket Fans of Nos. 1 7500 7.500 12500 9500 9500 9500 9,500 8500 10500 10500 Nos. 3 9000 27,000 9000 27,000 7500 22,500 8000 24,000 9000	i Div. —	8 Crowiding installing & wiring for Split A/C's unit from distribution Thoract to respective 1-3 pm 16 Amps switch sycket, wired with 2x6mm 1 1 core CU/IVC cable	 .			54,000	11500	000'09	855KU 870X)	51,000	4500	27,000	12500	75,000
y fixing accessories, Nos. 1 7500 7,500 12500 12,500 9500 9,500 8500 8,500 1050	<u> </u>	That Panel I.ED OS-DI.3-12W (round) of Osaka or equivalent 6" dia	;	; <u></u>	1850	92,500	1750	87,500	1550	77,500	2500	125,000	1900	000'56
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	10	apply, installation and commissioning of Exhaust / Bracket Fans of plowing sizes, plastic body, knucets, all necessary fixing accessories,	پ			. <u> </u>								
		i) Sacket fan wall Giuzel Room (ii) Eghaust Fan 12' dia Wash room 2 & Kitchen 1	Z Z Z	'-' ^ ! + -	150d	7,500	12500	12,50 <u>0</u>	7500	9,500	8500	24,000	10500	<u> </u>

Date:

S.No.	DESCRIPTION	CNIT	g S	DS ENT	DS ENTERPRISES	ABDULLAN	ABDULLAH BUILDERS	KSS ENGINEERING (PVT.) LTD.	NEERING LTD.	ZA. CONS	ZA. CONSTRUCTION	LATIFI ENTERPRISES	RPRISES
<u></u>	12. TELEPHONE SYSTEM Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP)Cable, make 3M PANIJUIT USA in 25mm dia PVC conduit recessed in slabs, thoors 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.	! <u>š</u>		0000	81,000	0059	28,500	1 000 <u>1</u>	63,000	900	72.000	ONS!!	03.50u
	13. COMPUTER NET WORKING SYSTEM [Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUIT USA in 25 mm dia PVC comduit including Data Coulet (3M make) Face plate (2port) w/to shutter RJ-45 (Panduit USA)K6 Jack fixed, on 15 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 1		! İ	· .	: ' 		:			-	i	
.	14 Earthing Work	Nos.	= - ! i	0000 10000	99,000	7500	82,500 70,000	40000	40,000	9800	85.000	7500	126,500 75,000
	Total - Electrical works	:	T		722,600	:	006,599	·1	654,000	 .	906,300	! : !	925,000

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div.
Head - Admin Div.
Member-IDBL.

Date:_

Comparison of Renovation Works Chak Gurdas District Sheikhupura (Relocation of Gaggo Mandi Branch)

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				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
* 	DESCRIPTION	E S	QTY.	DS ENTE	DS ENTERPRISES	ABOULLA	ABOULLAH BUILDERS	KSS EN (PV	KSS ENGINEERING (PVT.) LTD.	ZA. CON	ZA. CONSTRUCTION	LATIF! EN	LATIFI ENTERPRISES	
-	Removal of Acs from old premises & installation of same at new						-							
<u>:</u>	premisesa) 1.0 Ton SAC	ž	; , •	10,000	10,000	000.6	000'6	15,000	' '	8,500	8,500	14,000	14,000	_
<u> !</u>	(c) 2.0 Ton SAC	ž Ž Ž	5	10,000	20,000	10,000	20,000	15,000	5,000	8 500 1	42,500	14,000	70,000	
		- T	280	925	259,000	- 006 	252,000	098	240,800		224,000	950	266,000	
:	with gray tape.	:	:	† :		!		:	:	!		. —		_
<u> </u>	/4" dia stem, (me PVC fint Teflon ng testing	±	250	285	71,250	200	20,000	180	45,000	101	27,500	380	95,000	
d - A	thousand installing M.S angle iron brackets, treated with rust: Ser	ž. 	. ;	3000	18,000	0009	36,000	11000	000'99	4000	24,000	3,000	18,000	_
min	A: COTAL HVACWORKS.	9			408,250		397,000		441,800		326,500		463,000	

E MEMBERS PC-ADMIN

Member-IDBL.

Date:_

1 of 1

1 of 1

Comparison of Renovation Works Chak Gurdas District Shelkhupura (Relocation of Gaggo Mandi Branch)

UTILIZATION OF EXISTING ITEMS (REMOVAL & INSTALLATION OF ITEMS)

_	ui	UTILIZ	ATION (OF EXIST	ING ITEMS	(REMOVA	UTILIZATION OF EXISTING ITEMS (REMOVAL & INSTALLATION OF ITEMS)	ATION OF	TEMS)				
				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
*	ltems	TINO	ΩŢ.	DS ENT	DS ENTERPRISES	ABOULLA	ABDULLAH BUILDER\$		KSS ENGINEERING (PVT.) LTD.		ZA. CONSTRUCTION	LATIFIEN	LATIFI ENTERPRISES
	Glass Doors (Main Entrance, ATM Cabin) job includes	ş	4	15000	000'09	25000	100,000	16000	64,000	65000	260,000	23000	92,000
, N	Removal of glass & installation of BM cabin & front	\$	170	989	110,500	450	76,500	350	29,500	9 <u>8</u>	29,500	659	110,500
_l	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	do.	٠ 🕶 ا	20000	20,000	00009	000'09	30000	30,000	25000	22,000	92000	92,000
i vo	All Steel Items (Vault/Locker Room Doors , Safe+SS		-	110000	110,000	40000	40,000	120000	120,000	150000	150,000	170000	170,000
Ø	Main DB	કુ <u>કુ</u>		10000	10,000	15000	15,000	15000	15,000		35,000	20000	20,000
~ ∞ σ	IT Rack & Patch Panel (with 9 new IOS 3M) Main Cable 25mm2			25000		15000	15,000	10000	000,01	35000	35,000	28000	28,000
i	TOTAL	! _			390,500	<u> </u>	336,500		331,500		654,500		518,000



<u>DSENTERPRISES</u>

BUILDING MANTENANCE, RENOVATION, CIVIL, ELECTRIC, PAINT, PLUMBERING, WOOD AIR CONDITIONING WORK & GENERAL ORDER SUPPLIER.

Date 23/1/2024

Quotation

This quotation of gaggoo mandi branch renovation having area of 1600 sqftcontaining 3,073,500 PKR including all taxes.



RENOVATION WORKS- Chak Gurdas - Shiekhupura (Relocation of Gaggoo Mandi Br)

Area 1600 sft

		7402 1000 311
3#	DESCRIPTION	AMOUNT
A	CML WORKS	1,532,150
 	ELECTRICAL WORKS	722,600
С	HMAC	408, 250
D	Shifting & Installation of Items from Existing Br to New premises	3905 <i>00</i>
	TOTAL RENOWITION COST	3,053,500



BILL OF QUANTITY Renoavtion Works- Chak Gurdas Branch

S#	DESCRIPTION	UNIT	QTY.	RATE	Amou
Α	CIVIL WORKS STONATION	EMP	ADEDC	DC ADM	
1	REINFORCED CEMENT CONCRETE (Mult Room per Layout Plan).	l	THE ITE	/С-ДВМ.	3 V
	Providing and laying, compacting finishing & curing etc. straight or curved	, ,	7/2		-
	cast- in place designed mix 1:24 Reinforced Coment Concrete hasing 4 Asia)	h Div.	/ mus		L _
	of Ordinary Portland Coment or equivalent, 2 Parts of silt free local sand and 4 Parts of 3/4" thick downgraded crushed stone; mixed in a methylithic 1.0.	1. 6	11 1		4
	4 Parts of 3/4" thick downgraded crushed stone; mixed in a method 02/-10	ال. 	1-16		┝
	achieve a cube strength of 3000 psi in 28 days, including mixing.	.	KZ /		Ì
	transporting, hoisting, lifting & placing at any height / depth, vibrating and atte	[
	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	CFT	210	11/0	241.50
	manner that the alternate spacing b/w bars should not increase 3° C/C) &	i] .	1150	المالك[
	form work for Cement Concrete including cutting, bending, laying in position,				1
	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				ļ
	form work and its removal. Complete in all respects, 6" thick walls, and				
	column or as per direction of Engineer				<u> </u>
2	Block / Brick Masonary works.				
	Providing & laying Block / Brick masonary walls including racking of joints				
	with 1:4 coment sand morter, the job includes Two 3/8" dia steel bars of Z-0"		j		1
	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 mesonry wells to plirath/floor beams, complete in all				
	respect as per drawing, specifications, to the satisfaction of Architect /				
	bank's engineer.]]			
	4" thick Block Mesonery internal wells (First class Machine made Blocks) or			_	
	4-1/2" brick masonry if blocks are not available	SFT	550	210	IIS, So
3	Plaster Works.				
	Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on wells, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonary and over conduiting ,smooth trougl finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing wells) as per satisfaction of Architect / bank's engineer.	SFT	1650	95	156,75
4	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	SFT	1600	180	288.0
	ceiling suspension system having provisions for light and AC grill.			16	,,
	Complete in all respect as per drawing and instruction of Bank's				
	Engineer.]	·	
5	Paint at Walls				
	Providing and applying, 2 costs of ICI Matt Finish Paint Ash White (3130) or			· ·	
	BERGER or equivalent of approved colour and shade, at any floor & at any	ļļ			Ì
	height over one coat of primer and making smooth and even surface by	SFT	3250	55	170 m
	appling IC! Paintex base filling as per specifications, to surface of walls,	371	لالتعب	ננ	17 <i>8,7</i> 5
	complete in all respects as specified and as approved by the bank's	1			
	Engineer.				
6	Glass Doors			87 225	<u> </u>
	Providing & installation of new 12 mm glass doors complete in all respect	Nos	3	21,000	63.000
				7.700	2216
7	Glass Partition	St	150	1,550	232,54
	Providing & installation of new 12 mm glass partition complete in all respect	ł		_	L

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
	Providing & installation of new 12 mm glass partition complete in all respect				
8	MS Grill 1/ " dia at main entrance ATM Cabin & Acs outer, as per bank's approved theme	ŞFT	200	950	190,000
	MS door for ATM, Guard post & emergency exit as per bank's approved theme	sft	63	1,050	66,150
	TOTAL CIVIL WORK	s			1,532,150

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div.
Head - Admin Div.

Member-IDBL._

Date:_

Electrical Works

S.No	DESCRIPTION NTERNAL WIRING	LINU	QTY	Rate	Amount
1	Supply, installation and commissioning of Light Circuit wiring, from	Nos.	6	6,500	39,000
2	Providing, Installation, testing and commissioning of wiring of Three light points controlled by one switch and wired with 3x1.5 mm sq. PVC	.	:	1.000	24 (00
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm2+1x2.5mm ² CU/PVC			9,000	34,100 45,000
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	::	5!	6,500	32,500
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.		_5 _	7,500	37, <i>50</i> 0
6	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm2 1 core CU/PVC insulated cable	:	_	;	
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.		9,000	32,500 54,000
8	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		!	9,000	S4,000
9	Sign Board Wiring as same as above Flat Panel J. F.D. OS-DL 3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	7200]	7.000
ِ 10 ر 11	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,	— — ; i	·-· i		<u></u>
i) (ii)		Nos.		7500 I	7,500 27,000

S.No	DESCRIPTION	UNIT	QTY	Rate	Amount
<u> 12. 7</u>	<u>'ELEPHONE SYSTEM</u>	:			† – – – –
	Providing & wiring of each Telephone socket outlet in preinstalled		+		
	outlet boxes, wired with 4 Pair Cat-6 (UTP)Cable, make 3M /				: i
	PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors,				i
	, walls, columns or on slab above false ceiling or as required as per site	:	:		[
	conditions,, complete with all conduit & wiring accessories including				i
	.RJ-45 IOs & Face Plates. Complete in all respect with suitable size				!
	1.5mm thick sheet steel back box recessed in wall.	į	!		!
	ı		i	911	ο.
	· · · · · · · · · · · · · · · · · · ·	Nos.	_ 9_ :	9,000	81,000
40.00		-			
<u>13. C</u>	OMPUTER NET WORKING SYSTEM	 	'		
	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M /		,		
	PANDUIT USA in 25 mm dia PVC conduit including Data Outlet				
	(3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA)K6 Jack,				!
	fixed, on 1.5 mm thick steel back box complete in all respect and as per				I
	darwing, and providing of Fluke Test Report & 3M's 20 Years	- 1	:		!
	Certificate (Complete as per Client's requirement)	!			
	!	Nos.	11	7,000	99000 _80,000
1-1	Earthing Work	Job	. 1	80,000	80,000
	Total - Electrical works	;	i.		7720100
	AUGH ANDRIGH WURDS				722,600

AIRCONDITIONING / HVAC WORKS:

S#	DESCRIPTION	ŲNIT	QTY.	RATE	AMOUNT
1	Removal of Acs from old premises & installation of same at new premises	_		:	
	a) 1.0 Ton SAC	Nos	1	10,000	10,000
	b) 1.5 Ton SAC	Nos	5	10,000	10,000 50,000
	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 Aeroflex insulators with gray tape.	rft	280	925	259,000
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 ¦	250	285	71,250
4	Providing and installing M.S angle iron brackets, treated with rust	Set	6	3,000	18,000
	TOTAL HVAC WORK	(S		408	408,250

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

S#	Items			Rate	Amount
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	15,000	60,000
2	Removal of glass & installation of BM cabin & front	Sft	170	650	110,500
3					
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	50,000	50,000
5	All Steel Items (Vault/Locker Room Doors , Safe+SS Card Trolley+Fire Almrah+		+ · ! 1	110 000	110,000
6	Main DB	Job	_ 1	10,000	10,000
7	UPS DB	Job		10,000	10,000
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job		125,000	
9	Main Cable 25mm2	Job	_ 1	15,000	15,000
]	
	Total	·· ·	. ·		390,500

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div._

Head - Admin Div.

Member-IDBL..

Date:-

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024-25)

ABDULLAH BUILDERS

. RENOVATION WORKS- Chak Gurdas - Shiekhupura (Relocation of Gaggoo Mandi Br)

Area 1600 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1662550.00
В	ELECTRICAL WORKS	663900.00
С	HVAC	397000.00
D	Shifting & Installation of Items from Existing Br to New premises	336500.00
	TOTAL RENOVATION COST	3059950.00

*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: 3059950-Pelite lers 24/- 6/199---

SIGNATURE MEMBERS PC-ADMIN

Tender Document - RENOVATION WORKS- CHAK GURDAS - DIST SHEIKHUPUR A COLOR TO THE PROPERTY OF T

Head - Admin Div.

Member-IDBL,

BILL OF QUANTITY

Date:_

Renovation Works- Chak Gurdas Branch

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
Α	CIVIL WORKS			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1	REINFORCED CEMENT CONCRETE (Vault Room 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	210	1350/-	283500.00
2	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.				
	4" thick Block Masonary internal walls (First class Machine made Blocks) or 4-1/2" brick masonry if blocks are not available	SFT	550	290/-	159500.00
3	Plaster Works.				
	Providing & laying ³ / ₄ " thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block 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	1650	75/-	123750.00
4	FALSE CELING				,
	Gypsum Board (24"X24")			· -	



SIGNATURE MEMBERS P.C-ADMIN

1662550.00

Tender Document RENOVATION WORKS- CHAK GURDAS - DIST SHEIKHUPURA (RELOCATION OF GAGGOO MANDI BE) Head - Admin Div. Member-IDBL. Date:_ 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 **SFT** 1600 175/-280000.00 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** Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved colour and shade, at any floor & at any height over one coat of primer and SFT 3250 80/-260000.00 making smooth and even surface by appling 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. 6 Glass Doors Providing & installation of new 12 mm glass doors complete in all Nos 3 respect 38000/-114000.00 Glass Partition 7 Sft 150 1350/-202500.00 Providing & installation of new 12 mm glass partition complete in all respect MS Grill 1/ " dia at main entrance ATM Cabin & Acs outer, as 8 **SFT** 200 per bank's approved theme 850/-170000.00 MS door for ATM, Guard post & emergency exit as per bank's 9 sft 63 approved theme 1100/-69300.00

Elect	rical Works	 -		<u>.</u>	_
S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
<u>A. II</u>	NTERNAL WIRING				
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	6	7500/-	45000.00
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.	22		
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm2+1x2.5mm ² CU/PVC	Nos.	5	3200/-	70400.00 32500.00

TOTAL CIVIL WORKS.....

SIGNATURE MEMBERS PC-ADMIN

Tender Document - RENOVATION WORKS- CHAR GURDAS - DIST SHEIRHOFORA (RELOCATION OF Head - Admin Div. Member-IDBL. Providing & wiring of 1-3 pin 10 Amps power switch socket | outlets (for RAW supply / WAPDA) wired with 3x2.5mm2 1 core Date: CU/PVC insulated cable Nos. 5 4500/-5 Confirming to same specification as mentioned above in item A-08, 22500.00 but outlet to outlet wiring. Complete in all respect. Nos. 5 4500/-Providing & wiring of 2-3 pin 13 Amps power switch socket 22500.00 outlets (for UPS) wired with 3x2.5mm2 1 core CU/PVC insulated Confirming to same specification as mentioned above in item A-09, Nos. 5 6000/but outlet to outlet wiring. Complete in all respect. 30000.00 Nos. 6 5500/-Providing installing & wiring for Split A/C's unit from 33000.00 distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm² + 1x4mm² 1 core CU/PVC cable Sign Board Wiring as same as above Nos. 69001 6 11500/-Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" 60000.00 Nos. 1 10000/-10000.00 10 Nos. Supply, installation and commissioning of Exhaust / Bracket 50 1750/-87500.00 Fans of following sizes, plastic body, louvers, all necessary fixing i) Bracket fan wall Guard Room Exhaust Fan 12" dia Wash room 2 & Kitchen 1 (ii) Nos. 12500/-I 12500.00 Nos. 9000/-12. TELEPHONE SYSTEM 27000.00 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 6500/-Nos. 9 58500.00 13. COMPUTER NET WORKING SYSTEM Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA)K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per drawing, and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement) Nos. 7500/-82500.00

Colony Syman Date of the Colony Syman Date of

14 Earthing Work	Job	1	70000/-	70000.00
Total - Electrical works				663900.00

AIRCONDITIONING / HVAC WORKS:

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Removal of Acs from old premises & installation of same at new premises	 			
	a) 1.0 Ton SAC	Nos	1	9000/-	9000.00
	b) 1.5 Ton SAC	Nos	5	10000/-	50000.00
	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 Aeroflex insulators with gray tape.	rft	280	900/-	252000.00
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	250	200/-	50000.00
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	6	6000/-	36000.00
-	TOTAL HVAC WORKS		_		397000.00

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:____

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

	E:OTELEATION OF EXISTING TEMOCREMON	741 W 1114	Manage	AT OF ROTHS	<u>'/</u>
S#	Items				
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	25000/-	100000.00
2	Removal of glass & installation of BM cabin & front	Sft	170	450/-	76500.00
3				1	
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	60000/-	60000.00
5	All Steel Items (Vault/Locker Room Doors , Safe+SS Card Trolley+Fire Almrah+		1	40000/-	40000.00
6	Main DB	Job	1	15000/-	15000/-
7	UPS DB	Job	1	15000/-	15000/
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	15000/-	15000/
9	Main Cable 25mm2	Job	1	15000/-	15000/
•	Total				336500.00

Neb

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

SIGNATURE MEMBERS PC-ADMIN

Head - Admin Div.

Member-IDBL.

Date:____



PRICE SCHEDULE

(Applicable for the year 2024-25)
Name of Bidder KSS Engineering Pvt. Ltd.

RENOVATION WORKS- Chak Gurdas - Shiekhupura (Relocation of Gaggoo Mandi Br)

		Area 1600 sft
S#	DESCRIPTION	AMOUNT
<u> </u>		
_ A_	CIVIL WORKS	1,835,580.00
В	ELECTRICAL WORKS	654,000.00
С	HVAC	441,800.00
D	Shifting & Installation of Items from Existing Br to New premises	331,500.00
TOT	AL RENOVATION COST	3,262,880.00

SIGNATURE MEMBERS PC-ADMIN

Head - Admin Div.

Member-IDBL.

Date:_



BILL OF QUANTITY

Renovation	Works-	Chak	Gurdas	Branch
TOTALION	******	Onan	Juluas	Dianchi

L	S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
	Α	CIVIL WORKS				
	1	REINFORCED CEMENT CONCRETE (Vault Room per Layout Plan).	ļ			ERS PC-ADMIN
		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	Head Mem	- Fin Di - Admir ber-IDB Date:	Div.	289,170.00
	2	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.				
		4" thick Block Masonary internal walls (First class Machine made Blocks) or 4-1/2" brick masonry if blocks are not available	SFT	550	255	140,250.00
- 	4	Plaster Works. Providing & laying 3/, 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. FALSE CELING	SFT	1650	88	145,200.00
\vdash		Gypsum Board (24"X24")				ر
		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	213	340,800.00

	<u></u>				_
5	Paint at Walls				
	Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved colour and shade, at any floor & at any height over one coat of primer and making smooth and even surface by appling 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.	\$FT	3250	88	286,000.00
6	Glass Doors				
	Providing & installation of new 12 mm glass doors complete in all respect	Nos	3	90000	270,000.00
7	Glass Partition	-		· · · · · · · · · · · · · · · · · · ·	
	Providing & installation of new 12 mm glass partition complete in all respect	SFT	150	492	73,800.00
8	MS Grill 1/" dia at main entrance ATM Cabin & Acs outer, as per bank's approved theme	SFT	200	910	182,000.00
9	MS door for ATM, Guard post & emergency exit as per bank's approved theme	SFT	63	1720	108,360.00
	TOTAL CIVIL WORKS				1,835,580.00



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.___

Head - Admin Div.

Member-IDBL.

Date:____

1 S f f f f f f f f f f f f f f f f f f	ERNAL WIRING Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be Providing, Installation, testing and commissioning of wiring of Three light points controlled by one switch and wired with 3x1.5 mm sq. PVC Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm2+1x2.5mm² CU/PVC 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 Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos. Nos. Nos.	6 22 5	5300 5300 3800	31,800.00 116,600.00 19,000.00
1 S f f f f f f f f f f f f f f f f f f	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be Providing, Installation, testing and commissioning of wiring of Three light points controlled by one switch and wired with 3x1.5 mm sq. PVC Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm2+1x2.5mm² CU/PVC 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 Confirming to same specification as mentioned above in item A-08, but outlet	Nos.	22	5300 3800	116,600.00
2 F U U U U U U U U U U U U U U U U U U	from MCB in DB to Switch Board to be Providing, Installation, testing and commissioning of wiring of Three light points controlled by one switch and wired with 3x1.5 mm sq. PVC Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm2+1x2.5mm ² CU/PVC 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 Confirming to same specification as mentioned above in item A-08, but outlet	Nos.	22	5300 3800	116,600.00
3 F U	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm2+1x2.5mm ² CU/PVC 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 Confirming to same specification as mentioned above in item A-08, but outlet	Nos.	5	3800	•
4 F (Use) wired with 2x4mm2+1x2.5mm² CU/PVC 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 Confirming to same specification as mentioned above in item A-08, but outlet				19,000.00
5 ((for RAW supply / WAPDA) wired with 3x2.5mm2 1 core CU/PVC insulated cable Confirming to same specification as mentioned above in item A-08, but outlet	Nos.	5	7700	
					38,500.00
		Nos.	5	6500	32,500.00
	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.	5	6800	34,000.00
	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	6	5400	32,400.00
d	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 core CU/PVC cable	Nos.	6	8500	51,000.00
9 9	Sign Board Wiring as same as above	Nos.	1	8700	8,700.00
10 J	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	1550	77,500.00
	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,				
i) I	Bracket fan wall Guard Room	Nos.	1	9500	9,500.00
(ii) I	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	7500	22,500.00
		ļ	ļ		
	EPHONE SYSTEM	ļ	.	·	
t c c	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.	9	7000	63,000.00
3. COM	PUTER NET WORKING SYSTEM				
E 	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.	11	7000	77,000.00
	SIGNATUR		MBE		
14	Earthing Work	Job	<i>W</i> //	40000	40,000.00
	Total - Electrical works	ν	 \\	ا ج	654,000.00

187 NISHTER ROAD, NEAR NISHTER ROAD POST OFFICE, GARDEN WEST, KARACHI. PHONE: 32250950 & 32258651, FAX: 32229891 E-MAIL: INFO@KSS.NET.PK WEB: WWW.KSS.NET.PK

Date:

Member-IDBL

	AIRCONDITIONING / HVAC WOR	KS:	-		
S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Removal of Acs from old premises & installation of same at new premises				
	a) 1.0 Ton SAC	Nos	1	15000	15,000.00
	b) 1.5 Ton SAC	Nos	5	15000	75,000.00
	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 Aeroflex insulators with gray tape.	rft	280	860	240,800.00
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	250	180	45,000.00
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	6	11000	66,000.00
	TOTAL HVAC WORKS.				441,800.00

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _

Head - Admin Div.

Member-IDBL._



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

S#	Items	,		<u>-</u>	
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	16000	64,000.00
2	Removal of glass & installation of BM cabin & front	Sft	170	350	59,500.00
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	30000	30,000.00
5	All Steel Items (Vault/Locker Room Doors , Safe+SS Card Trolley+Fire Almrah+		1	120000	120,000.00
6	Main DB	Job	1	15000	15,000.00
7	UPS DB	Job	1	25000	25,000.00
8	T Rack & Patch Panel(with 9 new IOS 3M)	Job	1	10000	10,000.00
9	Main Cable 25mm2	Job	1	8000	8,000.00
					331,500.00

Note

- 1. The branch has to be handed over in 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- 2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- 3. No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager & Project Manager.

 4. Calculation of bid security 2% of the *Total Amount will be submitted with the tender document as bid security.
- 5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- 6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
 - 7. All terms and condition of Agreement (Annexure "G") are part of Tender Document.
 - 8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 9. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
 - 10. Payment will be made as per the scheduled attached as Annexure "K".
- 11. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 3 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "H").
- 12. During final inspection, a performa (specimen attached as Annexure "Fr") 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 ℓ_{\star}

Signature & Namp of Bubbet

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. ___

Head - Admin Div._

Member-IDBL.

Date

FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder

RENOVATION WORKS- Chak Gurdas - Shiekhupura (Relocation of Gaggoo Mandi Bi)

Area 1600 sft **DESCRIPTION** Ş# **CIVIL WORKS ELECTRICAL WORKS** В С **HVAC** Shifting & Installation of Items from Existing Br to New premises D

TOTAL RENOVATION COST.....

SIGNATURE MEM Head - Fin Div. -

Head - Admin Div..

Member-IDBL.

Date:__

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

BILL C⊞QUANTITY Renovation Works- Chak Gurdas Branch

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
Α	CIVIL WORKS				
1	REINFORCED CEMENT CONCRETE (Co.13 Room per Layout Plan).			<u> </u>	
	Providing and laying, compacting finishing a color, straight or curved cast- in place designed mix 1.24 Place and Gement Concrete using 1 Part of Ordinary Folland Coment or equivalent, 2 Parts of silt free local sand and 4 Place of 3/4" thick downgraded crushed stone; mixed in a man, accellance 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 altisance 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 accept direction of Engineer	CFT	210	1700	357cc
2	Block / Brick Masonary works. 2004-04-05		ļ		
	Providing & laying Block / Brick masonary of the Linguage of joints with 1:4 cement sand mortar, the jobble lates if two 3/8" dia steel bars of 2-0" length on both sides of all 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) or 4-1/2" brick masonry if blocks are not available	SFT	550	250	137500
3	Plaster Works.				
	Providing & laying 3/4" thick cement sand plaster. (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide cush at joints of structure with block masonary and over a said large amount trowel finish complete in all respect. (This including all me base plaster require for making diagonal and digrement for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	1650	60	99000
4	FALSE CELING		<u> </u>		
L	Gypsum Board (24"X24")		<u> </u>	<u> </u>	

ı	·			1	
	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 gtill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1600	120	192000
5	Paint at Walls				
	Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved colour and shade, at any floor & at any height over one coat of primer and making smooth and even surface by appling 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	3250	60	195000
6	Glass Doors		_		
	Providing & installation of new 12 mm glass doors complete in all respect	Nos	3	65000	1950a
7	Glass Partition	Sft	150	1400	2/0000
	Providing & installation of new 12 mm glass partition complete in all respect				
8	MS Grill 1/ " dia at main entrance ATM Cabin & Ales outer, as per bank's approved theme	SFT	200	850	170000
9	MS door for ATM, Guard post & emergency exit as per bank's approved theme	sft	63	1200	r
	TOTAL CIVIL WORK	 	_		163110

Electi	rical Works	,		<u> </u>	,
S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
	TERNAL WIRING				
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	6	9500	57600
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.	22	Eson	143000
3	Providing & wiring of 1-3 pin 15 Anaps power socket outlets (for General Use) wired with 2x4mm2+1x2.5mm ² CU/PVC	Nos.	5	6500	32500
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4	Providing & wiring of 1-3 pin 10 Anaps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm2 1 core				
	CU/PVC insulated cable	Nos.	5	6500	32500
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	N.		4500	22 (Cm
		Nos.	5	9762	22500
6	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.	5	6500	32500
7	Confirming to same specification as mentioued above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	6	4500	27000
8	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			400	2 7600
		Nos.	6_	4500	
9	Sign Board Wiring as same as above Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6"	Nos.	1	10cer	10000
10	dia	Nos.	50	2500	125000
11	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,				
i)	Bracket fan wall Guard Room	Nos.	1	8500	8500
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	_3	8000	24000
- 12. T	ELEPHONE SYSTEM				_
	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.	9_	8000	72000
13. CC	MPUTER NET WORKING SYSTEM				
	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA)K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per drawing, and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)				
	:	Nos.	11	9800	107800

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14	Earthing Work	ЈоЪ	1	85000	& Scoc
	Total - Electrical works				QC4380

AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY:	RATE	*AMOUNT
1	Removal of Acs from old premises & installation of same at new premises				
	a) 1.0 Ton SAC	Nos	1	8500	8500
	b) 1.5 Ton SAC	Nos	5	8500	42500
	c) 2.0 Ton SAC	Nos	<u> </u>	_	
2	Estimate additional copper piping with insulation for split units make(Muller) (charged as per final incasurement 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	280	for	224000
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	250	110	27500
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	6	4000	24000
	TOTAL HVAC WORK	S			326500

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S#	E.UTILIZATION OF EXISTING ITEMS(Remove ltems				
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	65000	260000
2	Removal of glass & installation of BM cabin & front	Sft	170	350	59500
3				-	
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	55000	55000
5	All Steel Items (Vault/Locker Room Doors , Safe+SS Card Trolley+Fire Almrah+		1	1 50000	150000
6	Main DB	Job	1	35000	35000
7	UPS DB	Job	1	35000	35000
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	35000	35000
9	Main Cable 25mm2	Job	1	2-5000	25000

- 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.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager & Project Manager
- Calculation of bid security. 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is 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 deened necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.

 All terms and condition of Agreement (Annexure "G") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- 10. Payment will be made as per the scheduled attached as Annexure "K"

Signature & Stamp of Budder ____

- 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 mouths of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa anached as Anne.a.re "I").
- 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 Annexuve I.

SIGNATURE	MEMBERS PC-ADMIN
Head - Admin [
Member-IDBL.	
Date:_	

654500

Z.A Construction

General Civil Engineering Work & Architect

Head Office: House No. 14-V Farid Town Sahiwal. Ph: +9240-4550280, Ceil: 0300-6923009, 0300-6932781

E-mail: za.construction@yahoo.com

Ref. No. 493

Date 12 -1-24

Dated

ARSHAD ABBAS SB

Head of Administration Division, Sindh Bank Limited, Head Office, Basement-2 Floor, Federation House, Abdullah Shah Ghazi Road Clifton, Karachi

Subject: Request for Tender Fasimisers

Dear Sir,

Limited.

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Z.A Construction

General Civil Engineering Work & Architect

Head Office: House No. 14-V Farid Town Sahiwal. Ph: +9240-4550280, Cell: 0300-6923009, 0300-6932781

E-mail: za.construction@yahoo.com

Ref. No. 494

Date 12-1-24

TO

ARSHAD ABBAS SB

Head of Administration Division, Sindh Bank Limited, Head Office, Basement-2 Floor, Federation House, Abdullah Shah Ghazi Road Clifton, Karachi

Subject: TENDER SUBMITE SBL GAGOO MANDI BRANCH

Dear Sir,

WE ARE SUBMITED TENDER FOR SINDH BANK HAIDER BRANCH TOTAL AMOUNT OF SAID TENDER IS RS 3418460. KINDLY CONSIDER MY TENDER I SHALL BE VERY THANKFULL TO YOU.

Best Reput A Construction