

Bid Evaluation Report		
Renovation Works - Chak Gurdas District Sheikhpura (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 Sheikhpura (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 <sup>st</sup> Lowest Bidder	Rs. 40,400/- Below the estimated cost	1 <sup>st</sup> 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 <sup>nd</sup> Lowest Bidder	Rs. 33,950/- Below the estimated cost	2 <sup>nd</sup> 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 <sup>rd</sup> Lowest Bidder	Rs. 168,980/- Above the estimated cost	3 <sup>rd</sup> 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 <sup>th</sup> Lowest Bidder	Rs. 324,500/- Above the estimated cost	4 <sup>th</sup> 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 <sup>th</sup> Lowest Bidder	Rs. 559,750/- Above the estimated cost	5 <sup>th</sup> 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 Sheikhpura (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 / MEDIA  
TENDER NAME Renovation work. Chak Gurdas District Shikhpura  
(Relocation of Gaggoo Mandi Bazar)  
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 23-01-24  
OPENING TIME 1230 Hrs.

## ATTENDANCE (MEMBER PC)

BY

TECH

FIN

DATE

NAME

FIRM

BID OFFERED

## ATTENDANCE (REPS. OF BIDDERS)

①	<u>DS Enterprises</u>	<u>Mr. Danish</u>	<u>R. 3053,500/-</u>
②	<u>Latif Enterprises</u>	<u>Mr. Arsal</u>	<u>R. 3'653,650/-</u>
③	<u>ZA Construction</u>	<u>Mr. Arsal</u>	<u>R. 3'418,400/-</u>
④	<u>Abdulhali Builders</u>	<u>Mr. Arsal</u>	<u>R. 3'059,950/-</u>
⑤	<u>KSS Engineering (Pvt)</u>	<u>Mr. Usaid</u>	<u>R. 3'262,880/-</u>

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.




Head - Admin Div.

Member-IDBL

Date:

ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Renovation Work - Chak Guralas District Sheikhpura  
(Relocation of Gaggro Mandi Br.) Date: 23-01-2024

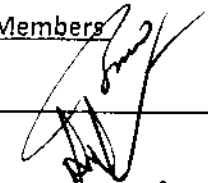
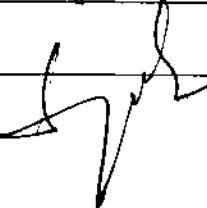
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	DS Enterprises	DANISH HAIDER	0300 2901223	Nagina Chungi Abbis	
02	Latifi Enterprises	Arbab Ali	0301 2430726	C-707 Billys Tower Gulistan Johar	
03	2A Construction	] By Arbab Ali			
04	Abdulullah Builders				
05	KSS Engineering (Pvt) Ltd.	USAD AHMED	0300 0894689	Nishtr Road Garden East	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

# SUMMARY OF EVALUATION FOR RENOVATION OF CHAK GURDAS BRANCH

S.No		Contractors		Status of Firm		Experience In similar nature of work				Average Turn Over in Last Five Years				Grand Total	Qualified (70%) marks / Disqualified
				Total Points		Total Points		Total Points		Total Points					
		Private Limited / Partnership	Sole Proprietorship		One similar nature work having minimum cost 80% of the estimated cost	Two similar nature work having minimum cost 50% of the estimated cost		2.5 million & Above	1 million & Above						
1	DS Enterprises	20	15	15	40	30	30	40	25	25	70	Qualified			
2	Latiff Enterprises		15	15	40		40	25	25	80	Qualified				
3	ZA Construction	20		20	40		40	25	25	85	Qualified				
4	Abdullah Contractors		15	15	40		40	25	25	80	Qualified				
5	KSS Engineering (Pvt) Ltd	20		20	40		40	40	40	100	Qualified				

## Members Signature- Evaluation Team

M. Ather Iqbal  
Admin Division

Fouzia Sharif  
Operation Division

Hasan Raza  
Finance Division

## Members Signature- Procurement Committee

Azhar Abbas Soomro  
Head of Administration

Dilshad Hussain Khan  
Chief Financial Officer

Syed Muhammad Aqeel  
Chief Manager, IDB, Karachi

# LATIFI ENTERPRISES

**CIVIL, INTERIOR, ELECTRICAL****4 FINANCIAL PROPOSAL****PRICE SCHEDULE**

(Applicable for the year 2024-25)

Name of Bidder Latifi Enterprises**RENOVATION WORKS- Chak Gurdas - Shiekhupura  
(Relocation of Gaggoo Mandi Br)**

Area 1600 sft


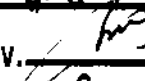
S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1747,650
B	ELECTRICAL WORKS	925,000
C	HVAC	463,000
D	Shifting & Installation of Items from Existing Br to New premises	578,000
<b>TOTAL RENOVATION COST.....</b>		<b>3653,650</b>

\*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)



**SIGNATURE MEMBERS PC-ADMIN**  
 Head - Fin Div. \_\_\_\_\_  
 Head - Admin Div. \_\_\_\_\_  
 Member-IDBL. \_\_\_\_\_  
 Date: \_\_\_\_\_

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. Head - Admin Div. Member-IDBL. 

## BILL OF QUANTITY


Renovation Works- Chak Gurdas Branch

Date: 

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	<b>REINFORCED CEMENT CONCRETE (Vault Room per Layout Plan).</b>				
	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	<b>Block / Brick Masonary works.</b>				
	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) or 4-1/2" brick masonry if blocks are not available	SFT	550	200	110,000
3	<b>Plaster Works.</b>				
	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 exisiting walls) as per satisfaction of Architect / bank's engineer.	SFT	1650	185	305,250
4	<b>FALSE CELING</b>				
	<u>Gypsum Board (24"X24")</u>				



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 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 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	<b>Paint at Walls</b>				
	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 walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	3250	75	243,750
6	<b>Glass Doors</b>				
	Providing & installation of new 12 mm glass doors complete in all respect	Nos	3	25,000	75,000
7	<b>Glass Partition</b>	Sft	150	950	142,500
	Providing & installation of new 12 mm glass partition complete in all respect				
8	<b>MS Grill 1/2" dia at main entrance ATM Cabin &amp; Acs outer, as per bank's approved theme</b>	SFT	200	1025	205,000
9	<b>MS door for ATM, Guard post &amp; emergency exit as per bank's approved theme</b>	sft	63	1050	66,150
	<b>TOTAL CIVIL WORKS.....</b>				1747,650

**Electrical Works**

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
<b>A. INTERNAL WIRING</b>					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	6	8,000	48,000
2	Providing, Installation, testing and commissioning of wiring of <b>Three light points</b> controlled by one switch and wired with 3x1.5 mm sq. PVC	Nos.	22	6,500	143,000
3	Providing & wiring of <b>1-3 pin 15 Amps</b> power socket outlets (for General Use) wired with 2x4mm <sup>2</sup> +1x2.5mm <sup>2</sup> CU/PVC	Nos.	5	8,500	42,500



SIGNATURE MEMBERS PC-ADMIN

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Head - Admin Div.

Member-IDBL.

4	Providing & wiring of <b>1-3 pin 10 Amps</b> power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm <sup>2</sup> 1 core CU/PVC insulated cable	Date			
		Nos.	5	9500	47,500
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 <b>2-3 pin 13 Amps</b> power switch socket outlets (for UPS) wired with 3x2.5mm <sup>2</sup> 1 core CU/PVC insulated cable	Nos.	5	9,500	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	39,000
8	Providing installing & wiring for <b>Split A/C's</b> unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm <sup>2</sup> + 1x4mm <sup>2</sup> 1 core CU/PVC cable	Nos.	6	12,500	75,000
9	Sign Board Wiring as same as above	Nos.	1	12,500	12,500
10	Flat Panel LED OS-IDL3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	1,900	95,000
11	Supply, installation and commissioning of <b>Exhaust / Bracket Fans</b> of following sizes, plastic body, louvers, all necessary fixing accessories,				
i)	Bracket fan wall Guard Room	Nos.	1	10,500	10,500
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	9,000	27,000

**12. TELEPHONE SYSTEM**

	Providing & wiring of each <b>Telephone</b> 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	11,500	103,500
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**13. COMPUTER NET WORKING SYSTEM**

	Providing, laying & testing of <b>Data Cable</b> 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	11,500	126,500
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14	Earthing Work	Job	1	75,000	75,000
	<b>Total - Electrical works</b>				<b>925,000</b>

**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	14,000
	b) 1.5 Ton SAC	Nos	5	14,000	70,000
	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	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.	rft	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.	Set	6	3,000	18,000
	<b>TOTAL HVAC WORKS.....</b>				<b>463,000</b>

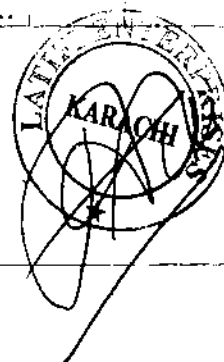
**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_



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

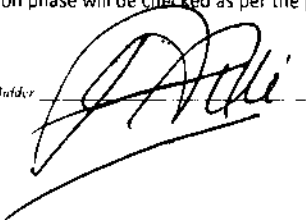
S#	Items				
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	23,000	92,000
2	Removal of glass & installation of BM cabin & front	Sft	170	650	110,500
3					
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	65,000	65,000
5	All Steel Items (Vault/Locker Room Doors , Safe+SS Card Trolley+Fire Almrah+		1	170,000	170,000
6	Main DB	Job	1	20,000	20,000
7	UPS DB	Job	1	15,000	15,000
8	IT Rack & Patch Panel( with 9 new IOS 3M)	Job	1	28,000	28,000
9	Main Cable 25mm2	Job	1	17,500	17,500

578,000

**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.
- 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 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.
- 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.
- Payment will be made as per the scheduled attached as Annexure "K".
- 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").
- 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.
- 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.
- The site inspection phase will be checked as per the performa attached as Annexure I.

Signature &amp; Stamp of Bidder




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)

Area 1600 sft

S#	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
		DS ENTERPRISES	ABDULLAH BUILDERS	KSS ENGINEERING (PVT.) LTD.	ZA. CONSTRUCTION	LATIF ENTERPRISES
A	CIVIL WORKS	1,532,150	1,662,550	1,835,580	1,631,100	1,747,650
B	ELECTRICAL WORKS	722,600	663,900	654,000	806,300	925,000
C	HVAC	408,250	397,000	441,800	326,500	463,000
D	Shifting & Installation of Items from Existing Br to New premises	390,500	336,500	331,500	654,500	518,000
	TOTAL RENOVATION COST.....	3,053,500	3,059,950	3,262,880	3,418,400	3,653,650

SIGNATURE MEMBERS PC-ADMIN

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Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

**BILL OF QUANTITY**  
**Comparison of Renovation Works Chak Gurdas District Sheikhpura (Relocation of Gaggo Mandi Branch)**

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT	KSS ENGINEERING (PVT.) LTD.	RATE	AMOUNT	ZA. CONSTRUCTION	RATE	AMOUNT	LATIF ENTERPRISES	AMOUNT
<b>A</b>	<b>CIVIL WORKS</b>														
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 @ 6" C/C both ways, staggered double jail 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 bending 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	1150	241,500	1350	283,500	1377	289,170	1700	357,000	1800	336,000		
2	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) or 4-1/2" brick masonry if blocks are not available 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 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	550	210	115,500	290	159,500	255	140,250	250	137,500	200	110,000		
	FALSE CEILING Gypsum Board (24"X24")	SFT	1650	95	156,750	75	123,750	88	145,200	60	98,000	185	305,250		

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
	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 A.C. grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1600	180	288,000	175	280,000	213	340,800	120	192,000	165	264,000
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 applying ICI Paritex 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	55	178,750	80	260,000	88	288,000	60	195,000	75	243,750
6	Glass Doors	Nos	3	21000	63,000	38000	114,000	90000	270,000	65000	195,000	25000	75,000
	Providing & installation of new 12 mm glass doors complete in all respect												
7	Glass Partition	Sft	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												
8	MS Grill 1/2" dia at main entrance ATM Cabin & Acs outer, as per bank's approved theme	SFT	200	950	190,000	850	170,000	910	182,000	850	170,000	1025	205,000
9	MS door for ATM, Guard post & emergency exit as per bank's approved theme	sft	63	1050	66,150	1100	69,300	1720	108,360	1200	75,600	1050	66,150
	<b>TOTAL CIVIL WORKS.....</b>				<b>1,532,150</b>		<b>1,562,550</b>		<b>1,835,580</b>		<b>1,631,100</b>		<b>1,747,650</b>

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

**Comparison of Renovation Works Chak Gurdas District Sheikhpura (Relocation of Gaggio Mandi Branch)**

**Electrical Works**

S.No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT	DS ENTERPRISES	RATE	AMOUNT	ABDULLAH BUILDERS	RATE	AMOUNT	KSS ENGINEERING (PVT.) LTD.	RATE	AMOUNT	ZA. CONSTRUCTION	RATE	AMOUNT	LATIFI ENTERPRISES
A. INTERNAL WIRING																		
1	Supply, installation and commissioning of 1 light (Circuit wiring, from MCB in DB to Switch Board to be	Nos.	6	6,500	39,000		7500	45,000		5,300	31,800		9,500	57,000		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	1550	34,100		3200	70,400		5300	116,600		6500	143,000		6500	143,000	
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm <sup>2</sup> +1x2.5mm <sup>2</sup> CU/PVC	Nos.	5	9000	45,000		6500	32,500		3800	19,000		6500	32,500		8500	42,500	
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm <sup>2</sup> 1 core CU/PVC insulated cable	Nos.	5	6500	32,500		4500	22,500		7700	38,500		6500	32,500		9500	47,500	
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	7500	37,500		4500	22,500		6500	32,500		4500	22,500		6500	32,500	
6	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm <sup>2</sup> 1 core CU/PVC insulated cable	Nos.	5	6500	32,500		6000	30,000		6800	34,000		6500	32,500		9500	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	9000	54,000		5500	33,000		5400	32,400		4500	27,000		6500	39,000	
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 <sup>2</sup> 1x4mm <sup>2</sup> 1 core CU/PVC cable	Nos.	6	9000	54,000		11500	60,000		8500	51,000		4500	27,000		12500	75,000	
9	Sign Board Wiring as same as above	Nos.	1	7000	7,000		10000	10,000		8700	8,700		10000	10,000		12500	12,500	
10	Flat Panel LED OS-D13-12W (round) of Osaka or equivalent 6" dia	Nos.	50	1850	92,500		1750	87,500		1550	77,500		2500	125,000		1900	95,000	
11	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,																	
12	(i) Bracket fan wall Guard Room	Nos.	1	7500	7,500		12500	12,500		9500	9,500		8500	8,500		10500	10,500	
13	(ii) Exhaust fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	9000	27,000		9000	27,000		7500	22,500		8000	24,000		9000	27,000	

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

S.No.	DESCRIPTION	UNIT	QTY	DS ENTERPRISES	ABDULLAH BUILDERS	KSS ENGINEERING (PVT.) LTD.	ZA. CONSTRUCTION	LATIFI ENTERPRISES
<b>12. TELEPHONE SYSTEM</b>								
	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 ICs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos.	9	9000	6500	7000	8000	11500
				81,000	58,500	63,000	72,000	103,500
<b>13. COMPUTER NETWORKING SYSTEM</b>								
	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) No 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	9000	7500	7000	9800	11500
		Job	1	80000	70000	40000	85000	75000
14	Earthing Work							
				99,000	82,500	77,000	107,800	126,500
				80,000	70,000	40,000	85,000	75,000
	<b>Total - Electrical works</b>			722,600	663,900	654,000	806,300	925,000

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

**AIRCONDITIONING / HVAC WORKS :**

**TOTAL HVAC WORKS..**

**Dates:**



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

**E. UTILIZATION OF EXISTING ITEMS (REMOVAL & INSTALLATION OF ITEMS)**

S#	Items	UNIT	QTY.	DS ENTERPRISES		ABDULLAH BUILDERS		KSS ENGINEERING (PVT.) LTD.		ZA. CONSTRUCTION		LATIFI ENTERPRISES	
				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	15000	60,000	25000	100,000	16000	64,000	65000	260,000	23000	92,000
2	Removal of glass & installation of BM cabin & front	Sft	170	650	110,500	450	76,500	350	59,500	350	59,500	650	110,500
3													
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	50000	50,000	60000	60,000	30000	30,000	55000	55,000	65000	65,000
5	All Steel Items (Vault/Locker Room Doors , Safe+SS Card Trolley+Fire Almrh+		1	110000	110,000	40000	40,000	120000	120,000	150000	150,000	170000	170,000
6	Main DB	Job	1	10000	10,000	15000	15,000	15000	15,000	35000	35,000	20000	20,000
7	UPS DB	Job	1	10000	10,000	15000	15,000	25000	25,000	35000	35,000	15000	15,000
8	IT Rack & Patch Panel( with 9 new IOS 3M)	Job	1	25000	25,000	15000	15,000	10000	10,000	35000	35,000	28000	28,000
9	Main Cable 25mm2	Job	1	15000	15,000	15000	15,000	8000	8,000	25000	25,000	17500	17,500
<b>TOTAL</b>					<b>390,500</b>		<b>336,500</b>		<b>331,500</b>		<b>654,500</b>		<b>518,000</b>

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_



# DS ENTERPRISES

BUILDING MAINTENANCE, 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 sqft containing 3,073,500 PKR including all taxes.



Office Address: Sindhayyeh Road Phase II  
Shop No 26/27, Bahawalpur  
E-mail: [info@dsenterprises.com](mailto:info@dsenterprises.com)  
Cell: 9988-2381923

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

Area 1600 sft

S#	DESCRIPTION	AMOUNT
A	CML WORKS	1,532,150
B	ELECTRICAL WORKS	722,600
C	HVAC	408,250
D	Shifting & Installation of Items from Existing Br to New premises	390,500
<b>TOTAL RENOVATION COST.....</b>		<b>3,053,500</b>

**OS ENTERPRISES**


**SIGNATURE MEMBERS PC-ADMIN**  
 Head - Fin Div. \_\_\_\_\_  
 Head - Admin Div. \_\_\_\_\_  
 Member-IDBL. \_\_\_\_\_  
 Date: \_\_\_\_\_

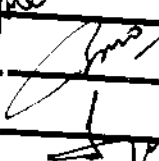
**BILL OF QUANTITY**  
**Renoavtion Works- Chak Gurdas Branch**

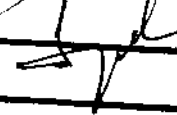
S#	DESCRIPTION	UNIT	QTY.	RATE	Amount
A	<b>CIVIL WORKS</b>				
1	<b>REINFORCED CEMENT CONCRETE (Vault Room per Layout Plan).</b>				
	Providing and laying, compacting finishing & curing etc. straight or curved cast-in place designed mix 1:2:4 Reinforced Cement Concrete using 1 Part of Ordinary Portland 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, filling & 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	1150	241,500
2	<b>Block / Brick Masonary works.</b>				
	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) or 4-1/2" brick masonry if blocks are not available	SFT	550	210	115,500
3	<b>Plaster Works.</b>				
	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	1650	95	156,750
4	<b>FALSE CEILING</b>				
	<b>Gypsum Board (24"X24")</b>				
	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	180	288,000
5	<b>Paint at Walls</b>				
	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 walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	3250	55	178,750
6	<b>Glass Doors</b>				
	Providing & installation of new 12 mm glass doors complete in all respect	Nos	3	21,000	63,000
7	<b>Glass Partition</b>				
	Providing & installation of new 12 mm glass partition complete in all respect	Sq	150	1,550	232,500


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	SFT	200	950	190,000
9	MS door for ATM, Guard post & emergency exit as per bank's approved theme	sft	63	1,050	66,150
	TOTAL CIVIL WORKS.....				1,532,150

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: 

## Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
<b>A. INTERNAL WIRING</b>					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	6	6,500	39,000
2	Providing, Installation, testing and commissioning of wiring of <b>Three light points</b> controlled by one switch and wired with 3x1.5 mm sq. PVC	Nos.	22	1,550	34,100
3	Providing & wiring of <b>1-3 pin 15 Amps</b> power socket outlets (for General Use) wired with 2x4mm <sup>2</sup> +1x2.5mm <sup>2</sup> CU/PVC	Nos.	5	9,000	45,000
4	Providing & wiring of <b>1-3 pin 10 Amps</b> power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm <sup>2</sup> 1 core CU/PVC insulated cable	Nos.	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.	Nos.	5	7,500	37,500
6	Providing & wiring of <b>2-3 pin 13 Amps</b> power switch socket outlets (for UPS) wired with 3x2.5mm <sup>2</sup> 1 core CU/PVC insulated cable	Nos.	5	6,500	32,500
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	6	9,000	54,000
8	Providing installing & wiring for <b>Split A/C's</b> unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm <sup>2</sup> + 1x4mm <sup>2</sup> 1 core CU/PVC cable	Nos.	6	9,000	54,000
9	Sign Board Wiring as same as above	Nos.	1	7,000	7,000
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	1,850	92,500
11	Supply, installation and commissioning of <b>Exhaust / Bracket Fans</b> of following sizes, plastic body, louvers, all necessary fixing accessories,				
i)	Bracket fan wall Guard Room	Nos.	1	7,500	7,500
ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	9,000	27,000

**SIGNATURE MEMBERS PC-ADMIN**  
 Head - Fin Div. \_\_\_\_\_  
 Head - Admin Div. \_\_\_\_\_  
 Member-IDBL. \_\_\_\_\_  
 Date: \_\_\_\_\_

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
<b>12. TELEPHONE SYSTEM</b>					
	Providing & wiring of each <b>Telephone</b> 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	9,000	81,000
<b>13. COMPUTER NET WORKING SYSTEM</b>					
	Providing, laying & testing of <b>Data Cable</b> 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	9,000	99,000
14	Earthing Work	Job	1	80,000	80,000
	<b>Total - Electrical works</b>				722,600

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

**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	10,000	10,000
	b) 1.5 Ton SAC	Nos	5	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
<b>TOTAL HVAC WORKS.....</b>				<b>408</b>	<b>408,250</b>

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_



**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	1	10,000	10,000
8	IT Rack & Patch Panel( with 9 new IOS 3M)	Job	1	25,000	25,000
9	Main Cable 25mm2	Job	1	15,000	15,000
	<b>Total</b>				<b>390,500</b>

**SIGNATURE MEMBERS PC-ADMIN**  
 Head - Fin Div. \_\_\_\_\_  
 Head - Admin Div. \_\_\_\_\_  
 Member-IDBL. \_\_\_\_\_  
 Date: \_\_\_\_\_

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

**1 FINANCIAL PROPOSAL****PRICE SCHEDULE**

(Applicable for the year 2024-25)

Name of Bidder M/S ABDULLAH BUILDERS**RENOVATION WORKS- Chak Gurdas - Shiekhupura  
(Relocation of Gaggoo Mandi Br)**

Area 1600 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1662550.00
B	ELECTRICAL WORKS	663900.00
C	HVAC	397000.00
D	Shifting & Installation of Items from Existing Br to New premises	336500.00
	<b>TOTAL RENOVATION COST.....</b>	<b>3059950.00</b>

\*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-  
 Rebate less 2%. 61199-  
 : 2998751-

Confirmed



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

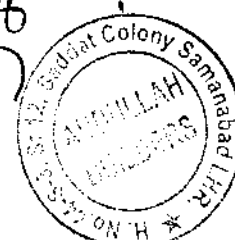
Head - Admin Div.

Member-IDBL.

Date:

# **BILL OF QUANTITY** **Renovation Works- Chak Gurdas Branch**

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	<b>CIVIL WORKS</b>				
1	<b>REINFORCED CEMENT CONCRETE (Vault Room per Layout Plan).</b>				
	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	<b>Block / Brick Masonary works.</b>				
	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) or 4-1/2" brick masonry if blocks are not available	SFT	550	290/-	159500.00
3	<b>Plaster Works.</b>				
	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 exisiting walls) as per satisfaction of Architect / bank's engineer.	SFT	1650	75/-	123750.00
4	<b>FALSE CELING</b>				
	<b>Gypsum Board (24"X24")</b>				



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

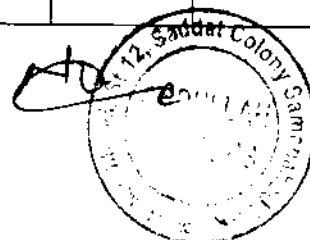
Member-IDBL.

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 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	175/-	280000.00
5	<b>Paint at Walls</b>				
	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 walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	3250	80/-	260000.00
6	<b>Glass Doors</b>				
	Providing & installation of new 12 mm glass doors complete in all respect	Nos	3	38000/-	114000.00
7	<b>Glass Partition</b>				
	Providing & installation of new 12 mm glass partition complete in all respect	Sft	150	1350/-	202500.00
8	<b>MS Grill 1/ " dia at main entrance ATM Cabin &amp; Acs outer, as per bank's approved theme</b>	SFT	200	850/-	170000.00
9	<b>MS door for ATM, Guard post &amp; emergency exit as per bank's approved theme</b>	sft	63	1100/-	69300.00
<b>TOTAL CIVIL WORKS.....</b>					<b>1662550.00</b>

**Electrical Works**

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
<b>A. INTERNAL WIRING</b>					
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 <b>Three light points</b> controlled by one switch and wired with 3x1.5 mm sq. PVC	Nos.	22	3200/-	70400.00
3	Providing & wiring of <b>1-3 pin 15 Amps</b> power socket outlets (for General Use) wired with 2x4mm <sup>2</sup> +1x2.5mm <sup>2</sup> CU/PVC	Nos.	5	6500/-	32500.00



## SIGNATURE MEMBERS PC-ADMIN

Tender Document - RENOVATION WORKS- CHAK GURDAS - DIST SHEIKHUPURA (RELOCATION OF GANJOO BHANDARI)

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

Nos.	5	4500/-	22500.00
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4 Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm<sup>2</sup> 1 core CU/PVC insulated cable

5 Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.

Nos.	5	4500/-	22500.00
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6 Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm<sup>2</sup> 1 core CU/PVC insulated cable

Nos.	5	6000/-	30000.00
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7 Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.

Nos.	6	5500/-	33000.00
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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<sup>2</sup> + 1x4mm<sup>2</sup> 1 core CU/PVC cable

9 Sign Board Wiring as same as above

Nos.	6	11500/-	60000.00
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10 Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia

Nos.	1	10000/-	10000.00
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11 Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,

Nos.	50	1750/-	87500.00
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i) Bracket fan wall Guard Room

(ii) Exhaust Fan 12" dia Wash room 2 & Kitchen 1

Nos.	1	12500/-	12500.00
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Nos.	3	9000/-	27000.00
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**12. TELEPHONE SYSTEM**

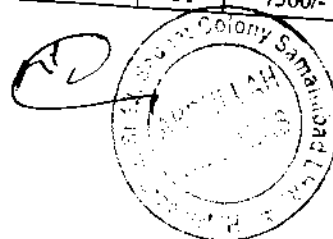
Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions,, complete with all conduit & 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	6500/-	58500.00
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**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.	11	7500/-	82500.00
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14	Earthing Work	Job	1	70000/-	70000.00
<b>Total - Electrical works</b>					<b>663900.00</b>

**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
<b>TOTAL HVAC WORKS.....</b>					<b>397000.00</b>

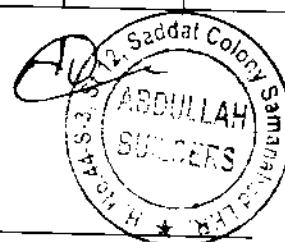
**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_



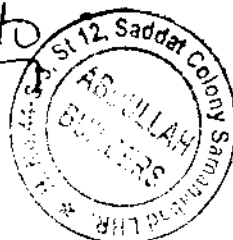
**E.UTILIZATION OF EXISTING ITEMS(Removal & installation of items)**

S#	Items				
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	25000/-	100000.00
2	Removal of glass & installation of BM cabin & front	Sft	170	450/-	76500.00
3					
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/-
	<b>Total</b>				<b>336500.00</b>

**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.
- 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 revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- 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.
- Payment will be made as per the scheduled attached as Annexure "K".
- 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").
- 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.
- 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.
- The site inspection phase will be checked as per the performa attached as Annexure I.

Signature &amp; Stamp of Bidder



**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

# KSS ENGINEERING (PVT.) LIMITED

## FINANCIAL PROPOSAL

### 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
A	CIVIL WORKS	1,835,580.00
B	ELECTRICAL WORKS	654,000.00
C	HVAC	441,800.00
D	Shifting & Installation of Items from Existing Br to New premises	331,500.00
TOTAL RENOVATION COST.....		3,262,880.00



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_



# KSS ENGINEERING (PVT.) LIMITED

## BILL OF QUANTITY Renovation Works- Chak Gurdas Branch

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	<b>CIVIL WORKS</b>				
1	<b>REINFORCED CEMENT CONCRETE (Vault Room per Layout Plan).</b>				
	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	1377	289,170.00
2	<b>Block / Brick Masonry works.</b>				
	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) or 4-1/2" brick masonry if blocks are not available	SFT	550	255	140,250.00
3	<b>Plaster Works.</b>				
	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	1650	88	145,200.00
4	<b>FALSE CELING</b>				
	<b>Gypsum Board (24"X24")</b>				
	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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date



# KSS ENGINEERING (PVT.) LIMITED

5	<b>Paint at Walls</b>				
	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 walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	3250	88	286,000.00
6	<b>Glass Doors</b>				
	Providing & installation of new 12 mm glass doors complete in all respect	Nos	3	90000	270,000.00
7	<b>Glass Partition</b>				
	Providing & installation of new 12 mm glass partition complete in all respect	SFT	150	492	73,800.00
8	<b>MS Grill 1/2" dia at main entrance ATM Cabin &amp; Acs outer, as per bank's approved theme</b>	SFT	200	910	182,000.00
9	<b>MS door for ATM, Guard post &amp; emergency exit as per bank's approved theme</b>	SFT	63	1720	108,360.00
	<b>TOTAL CIVIL WORKS.....</b>				<b>1,835,580.00</b>



**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

# KSS ENGINEERING (PVT.) LIMITED

## Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
<b>A. INTERNAL WIRING</b>					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	6	5300	31,800.00
2	Providing, Installation, testing and commissioning of wiring of <b>Three light points</b> controlled by one switch and wired with 3x1.5 mm sq. PVC	Nos.	22	5300	116,600.00
3	Providing & wiring of <b>1-3 pin 15 Amps</b> power socket outlets (for General Use) wired with 2x4mm <sup>2</sup> +1x2.5mm <sup>2</sup> CU/PVC	Nos.	5	3800	19,000.00
4	Providing & wiring of <b>1-3 pin 10 Amps</b> power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm <sup>2</sup> 1 core CU/PVC insulated cable	Nos.	5	7700	38,500.00
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	6500	32,500.00
6	Providing & wiring of <b>2-3 pin 13 Amps</b> power switch socket outlets (for UPS) wired with 3x2.5mm <sup>2</sup> 1 core CU/PVC insulated cable	Nos.	5	6800	34,000.00
7	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
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 <sup>2</sup> + 1x4mm <sup>2</sup> 1 core CU/PVC cable	Nos.	6	8500	51,000.00
9	Sign Board Wiring as same as above	Nos.	1	8700	8,700.00
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	1550	77,500.00
11	Supply, installation and commissioning of <b>Exhaust / Bracket Fans</b> of following sizes, plastic body, louvers, all necessary fixing accessories.				
i)	Bracket fan wall Guard Room	Nos.	1	9500	9,500.00
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	7500	22,500.00
<b>12. TELEPHONE SYSTEM</b>					
	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
<b>13. COMPUTER NET WORKING SYSTEM</b>					
	Providing, laying & testing of <b>Data Cable</b> 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
14	Earthing Work	Job		40000	40,000.00
<b>Total - Electrical works</b>					<b>654,000.00</b>

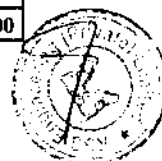
**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:



# KSS ENGINEERING (PVT.) LIMITED

## 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	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
	<b>TOTAL HVAC WORKS.....</b>				<b>441,800.00</b>



**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

# KSS ENGINEERING (PVT.) LIMITED

## 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	64,000.00
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
					<b>331,500.00</b>

**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.
- 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 revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- 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.
- Payment will be made as per the scheduled attached as Annexure "K".
- 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").
- 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.
- 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.
- The site inspection phase will be checked as per the performa attached as Annexure I.

Signature & Stamp of Bidder



**SIGNATURE MEMBERS/PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

**4 FINANCIAL PROPOSAL****PRICE SCHEDULE**

(Applicable for the year 2024-25)


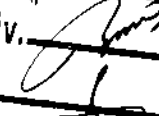

Name of Bidder Z-A Construction**RENOVATION WORKS- Chak Gurdas - Shiekhupura  
(Relocation of Gaggo Mandi Br)**

Area 1600 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1631100
B	ELECTRICAL WORKS	806300
C	HVAC	326500
D	Shifting & Installation of Items from Existing Br to New premises	654500
<b>TOTAL RENOVATION COST.....</b>		<b>3418400</b>

\*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)



**SIGNATURE MEMBERS PC-ADMIN**  
 Head - Fin Div.   
 Head - Admin Div.   
 Member-IDBL.   
 Date: 22

## BILL OF QUANTITY

### Renovation Works- Chak Gurdas Branch

S#	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
A	CIVIL WORKS				
1	REINFORCED CEMENT CONCRETE (Work Room per Layout Plan).				
	Providing and laying, compacting finishing & curing etc. straight or curved cast- in place designed mix 1:2:4 Portland 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 develop 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 any direction of Engineer	CFT	210	1700	357000
2	Block / Brick Masonry works.				
	Providing & laying Block / Brick masonry including racking of joints with 1:4 cement sand mortar, the joints shall be 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) 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 mesh at joints of structure with block masonry and over all smoothing with 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	1650	60	99000
4	FALSE CEILING				
	Gypsum Board (24"X24")				

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

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 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	120	192000
5	<b>Paint at Walls</b>				
	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 walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	3250	60	195000
6	<b>Glass Doors</b>				
	Providing & installation of new 12 mm glass doors complete in all respect	Nos	3	65000	195000
7	<b>Glass Partition</b>	Sft	150	1400	210000
	Providing & installation of new 12 mm glass partition complete in all respect				
8	<b>MS Grill 1/2" dia at main entrance ATM Cabin &amp; Access, as per bank's approved theme</b>	SFT	200	850	170000
9	<b>MS door for ATM, Guard post &amp; emergency exit as per bank's approved theme</b>	sft	63	1200	75600
<b>TOTAL CIVIL WORKS:.....</b>					1631100

**Electrical Works**

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
<b>A. INTERNAL WIRING</b>					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	6	9500	57000
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 2x4mm <sup>2</sup> +1x2.5mm <sup>2</sup> CU/PVC	Nos.	5	6500	32500

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Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_



4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm <sup>2</sup> 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.	Nos.	5	4500	22500
6	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm <sup>2</sup> 1 core CU/PVC insulated cable	Nos.	5	6500	32500
7	Confirming to same specification as mentioned 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 <sup>2</sup> + 1x4mm <sup>2</sup> 1 core CU/PVC cable	Nos.	6	4500	27000
9	Sign Board Wiring as same as above	Nos.	1	10000	10000
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" 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
<b>12. TELEPHONE SYSTEM</b>					
	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
<b>13. COMPUTER NET WORKING SYSTEM</b>					
	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	Job	1	85000	85000
	Total - Electrical works				806300

**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			
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	800	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
	<b>TOTAL HVAC WORKS.....</b>				326500

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**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	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	150000	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	25000	25000
					654500

**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.
- 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 revised 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.
- 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.
- Payment will be made as per the scheduled attached as Annexure "K".
- 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").
- 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.
- 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.
- The site inspection phase will be checked as per the performa attached as Annexure I.

Signature &amp; Stamp of Bidder

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Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

# 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. 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 Renovation

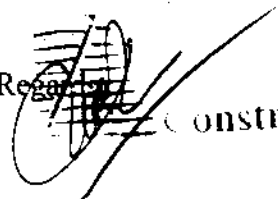
Dear Sir,

With reference to the tender RENOVATION OF SBL GAGOO MANDI BRANCH

WE M/S.ZA CONSTRUCTION request you to please provide us tender documents for

the \_\_\_\_\_ dated 12-1-24 to your esteemed Bank.

Attached please find pay order number \_\_\_\_\_ of Rs /- in the name of Sindh Bank Limited.

Regd.  Construction

# 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 SUBMITTED TENDER FOR SINDH BANK HAIDER BRANCH TOTAL  
AMOUNT OF SAID TENDER IS RS 3418400 . KINDLY CONSIDER MY TENDER  
I SHALL BE VERY THANKFULL TO YOU .

Best Regards,  
  
Z.A Construction