

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Bank Ltd
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Renovation Works - Chak Gurdas District Shiekhpura  
(Relocation of Ganga Mandi Branch)
- 4) TENDER NUMBER SNDB/COK/ADMIN/1358/2024
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation Works - Chak Gurdas District Shiekhpura  
(Relocation of Ganga Mandi Branch)
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE Rs.3,093,900/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 23/01/2024 at 1230 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 65  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 5
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3  
07/02/2024
- 14) BID EVALUATION REPORT M/s. DS enterprises  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Supra Avenue Pk 1  
SH-26 827  
NAGAN CHOURANGI
- 16) CONTRACT AWARD PRICE Rs.3,053,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1. M/s. DS Enterprises 2. M/s. Abdullah Builders  
3. M/s. KSS Engineering Pvt. Ltd. 4. M/s. ZA Constrction  
5. M/s. Latiff Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Competent Authority

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	T00531-23-0009 08.01.2024
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	Express Tribune, Sindh Express & Sobh
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

15/02/2024  
ARSHAD ABBAS SOOMRO  
Head of Administration & Security  
Administration Division  
Sindh Bank Limited  
Head Office Karachi

**FOR OFFICE USE ONLY**

***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***  
***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

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### **3 SCOPE OF WORK**

Sindh Bank Limited (SNDB) requires proposal from the Contractors for RENOVATION WORKS- CHAK GURDAS - SHIEKHUPURA (RELOCATION OF GAGGOO MANDI BR)



<b><u>Buyer List</u></b>		
<b>S.No</b>	<b>Company Name</b>	<b>AMOUNT DEPOSITED</b>
<b>1</b>	<b>DS Enterprises</b>	<b>1150</b>
<b>2</b>	<b>Abdullah Builders</b>	<b>1150</b>
<b>3</b>	<b>KSS Engineering</b>	<b>1150</b>
<b>4</b>	<b>ZA Construction</b>	<b>1150</b>
<b>5</b>	<b>Latifi Enterprises</b>	<b>1150</b>
<b>Total</b>		<b>5750</b>

**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. Shaikhupura  
(Relocation of Ganga Mandi Branch)

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

MEM

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

① DS Enterprises	Mr. Danish	R 305350/-
② Latif Enterprises	Mr. Arsal	R 3'653'650/-
③ ZA Construction	Mr. Arsal	R 3'418'410/-
④ Abdululh Builders	Mr. Arsal	R 3'059'950/-
⑤ KSS Engineering (Pvt)	Mr. Usaid	R 3'262'880/-

TOTAL BIDS ACCEPTED FOR EVALUATION

TOT DS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.


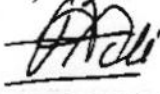
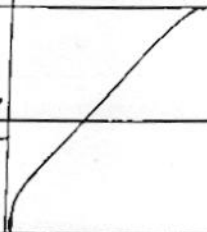
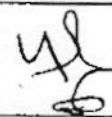
Head - Admin Div.

Member-IDBL

Date:

ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Renovation Work - Chak Guralas District Sheikhupura  
(Relocation of Gaggro Market Bt.) Date: 23.01.2024

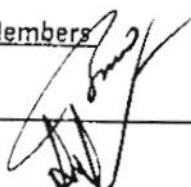
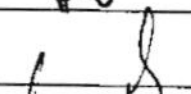

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	DS Enterprises	DANISH HAIDER	0300 2901223	Nagina Chungi abbid	
02	Latifi Enterprises	Arbab Ali	0301 2430726	C-707 Billoystown Gulistan Johar	
03	2A Construction	] By Drop Box			
04	Abdulullah Builders				
05	KSS Engineering (Pvt) Ltd.	SAID AHMED	0300 0894659	Nishat 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
		Private Limited / Partnership	Sole Proprietorship		Total Points	Total Points		
1	DS Enterprises	20	15	15	40	30	25	70
2	Latif Enterprises		15	15	40	40	25	80
3	ZA Construction	20		20	40	40	25	85
4	Abdullah Contractors		15	15	40	40	25	80
5	KSS Engineering (Pvt) Ltd	20		20	40	40	40	100

## Members Signature- Evaluation Team

M. Ather Iqbal  
Admin Division

Fouzia Sharif  
Operation Division

Hasan Raza  
Finance Division

## Members Signature- Procurement Committee

Arahad Abbas Soomro  
Head of Administration

Dilshad Hussain Khan  
Chief Financial Officer

Syed Muhammad Aqeel  
Chief Manager, IDBR, 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	518,000
<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 Page 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.

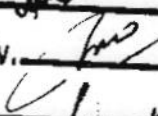
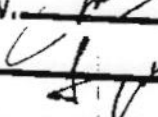
Date:

# **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	1600	336,000
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	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 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	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>				
	Providing & installation of new 12 mm glass partition complete in all respect	Sft	150	950	142,500
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>					<b>1747,650</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	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

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

Nos.

5

9,500

47,500

- 4 Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPIDA) 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

6,500

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

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 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

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 Exhaust / Bracket Fans 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 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

11,500

103,500

**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

11,500

126,500



14	Earthing Work	Job	1	75,000	75,000
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	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.	ft	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.	ft	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
TOTAL HVAC WORKS.....					463,000

**SIGNATURE MEMBERS PC-ADMIN**

H-ad - Fin Div. \_\_\_\_\_

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

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

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



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

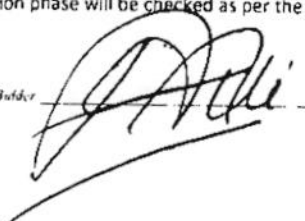
S#	Items				
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	23,000	92,000
2	Removal of glass & installation of BM cabin & front	Sft	170	650	110,500
3					
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	65,000	65,000
5	All Steel Items (Vault/Locker Room Doors , Safe+SS Card Trolley+Fire Almrh+		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 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




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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	LATIFI 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

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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	ABDULLAH BUILDERS	RATE	AMOUNT	KSS ENGINEERING (PVT.) LTD.	RATE	AMOUNT	ZA. CONSTRUCTION	RATE	AMOUNT	LATIF ENTERPRISES
<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 G-60 @ 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	288,170	1700	357,000	1600		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 perim-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	1850	95	156,750	75	123,750	88	145,200	60	99,000	185		305,250	

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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 unpoured 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 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	80	260,000	68	268,000	60	195,000	75	243,750
6	Glass Doors												
	Providing & installation of new 12 mm glass doors complete in all respect	Nos	3	21000	63,000	38000	114,000	90000	270,000	65000	195,000	25000	75,000
7	Glass Partition												
	Providing & installation of new 12 mm glass partition complete in all respect	SR	150	1550	232,500	1350	202,500	492	73,800	1400	210,000	950	142,500
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>1,532,190</b>		<b>1,562,550</b>		<b>1,835,580</b>		<b>1,631,100</b>		<b>1,747,650</b>

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

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



**Comparison of Renovation Works Chak Gurdas District Sheikhpura (Relocation of Gaggo 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	LATFI ENTERPRISES	RATE	AMOUNT
<b>A. INTERNAL WIRING</b>																				
1	Supply, installation and commissioning of Light Circuit wiring, from IMCB 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	69,000		8500	51,000		4500	27,000		12500	75,000			
9	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,	Nos.	1	7000	7,000		10000	10,000		8700	8,700		10000	10,000		12500	12,500			
		Nos.	50	1850	92,500		1750	87,500		1550	77,500		2500	125,000		1900	95,000			
10	Bracket fan wall Guard Room	Nos.	1	7500	7,500		12500	12,500		9500	9,500		8500	8,500		10500	10,500			
11	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			

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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 15mm thick sheet steel back box recessed in wall.	Nos.	9	9000	81,000	6500	58,500	7000	63,000	8000	72,000	11500	103,500
<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 15 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	99,000	7500	82,500	7000	77,000	9800	107,800	11500	126,500
14	Earthing Work	Job	1	80000	80,000	70000	70,000	40000	40,000	85000	85,000	75000	75,000
Total - Electrical works					722,600		663,900		654,000		806,300		925,000

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 Member-IDBL. \_\_\_\_\_  
 Date: \_\_\_\_\_

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

**AIRCONDITIONING / HVAC WORKS :**

S#	DESCRIPTION	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	Removal of Acs from old premises & installation of same at new premises												
	a) 1.0 Ton S.A.C.	Nos	1	10,000	10,000	9,000	9,000	15,000	15,000	8,500	8,500	14,000	14,000
	b) 1.5 Ton S.A.C.	Nos	5	10,000	50,000	10,000	50,000	15,000	75,000	8,500	42,500	14,000	70,000
	c) 2.0 Ton S.A.C.	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.	ft	280	925	259,000	900	252,000	860	240,800	800	224,000	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.	ft	250	285	71,250	200	50,000	180	45,000	110	27,500	380	95,000
	Providing and installing M.S angle iron brackets, treated with rust	Nos	6	3000	18,000	6000	36,000	11000	66,000	4000	24,000	3,000	18,000
<b>TOTAL HVAC WORKS.....</b>					<b>408,250</b>		<b>397,000</b>		<b>441,800</b>		<b>326,500</b>		<b>463,000</b>

**SIGNATURE MEMBERS PC-ADMIN**

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

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



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 Alarm+)		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	
TOTAL					390,500			336,500			331,500			654,500			518,000	

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

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



# DS ENTERPRISES

BUILDING MAINTENANCE, RENOVATION, CIVIL, ELECTRIC, PAINT, PLUMBING, 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: 25, Street No. 1, Phase 1, D-11

Shop No 26, 2nd Floor, 1st Phase, D-11

Phone: 0300-2611111, 0300-2611112

0300-2611113

**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>



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 Head - Admin Div. \_\_\_\_\_  
 Member-IDBL. \_\_\_\_\_  
 Date: \_\_\_\_\_





# Renoavtion Works- Chak Gurdas Branch


S#	DESCRIPTION	UNIT	QTY.	RATE	Am
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	1150	241.5
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	210	115.50
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	156.75
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, aluminium, "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	288.00
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	55	178.75
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	232.50

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. \_\_\_\_\_

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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
1.4 Earthing Work		Job	1	80,000	80,000
<b>Total - Electrical works</b>					<b>722,600</b>

**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
TOTAL HVAC WORKS.....				408	408,250

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-



*reaffirmed*



Head - Fin Div.

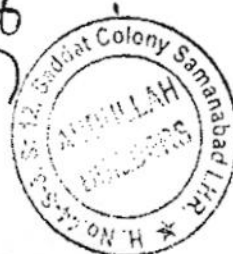
Head - Admin Div.

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.

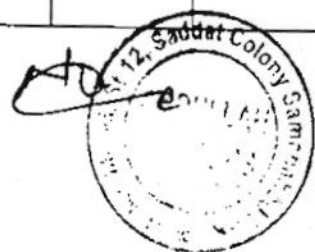
Member-IDBL.

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 1/2" 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



Head - Fin Div.

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	4500/-	22500.00
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
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
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
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	11500/-	69000.00
9	Sign Board Wiring as same as above	Nos.	1	10000/-	10000.00
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	50	1750/-	87500.00
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	12500/-	12500.00
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	9000/-	27000.00
<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	6500/-	58500.00
<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	7500/-	82500.00



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 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



**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 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	213	340,800.00

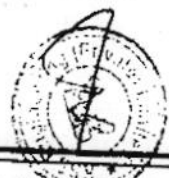
SIGNATURE MEMBERS PC-ADMIN

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 Three light points controlled by one switch and wired with 3x1.5 mm sq. PVC	Nos.	22	5300	116,600.00
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	3800	19,000.00
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	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 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	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 Exhaust / Bracket Fans 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 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
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 Almrh+		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

- 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 (performs 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 - Sheikhpura  
(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". What can 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:  22



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

S#	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
A	<b>CIVIL WORKS</b>				
1	<b>REINFORCED CEMENT CONCRETE (As per Room per Layout Plan).</b>				
	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 ultimate 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 other direction of Engineer	CFT	210	1700	357000
2	<b>Block / Brick Masonry works.</b>				
	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	<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 all smooth trowel finish complete in all respect. (This plaster shall be base plaster require for making diagonal and segment for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	1650	60	99000
4	<b>FALSE CEILING</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	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; Acc outer, 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 <b>Three light points</b> 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

SIGNATURE MEMBERS PC-ADMIN

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

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

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

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
TOTAL HVAC WORKS.....					326500

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	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 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 "I").
- 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: \_\_\_\_\_

# 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**

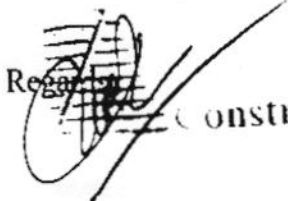
Head of Administration Division,  
Sindh Bank Limited, Head Office,  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road Clifton,  
Karachi

Subject: Request for Tender Documents

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.

  
Z.A 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





(RUPEES ONE HUNDRED ONLY)

**SALMAN HUSSAIN STAMP VENDOR**

Licence No. 27 Shop No. 43 Post No. 6-42 Shadman Town, Malir Kar

24 JAN 2024



S No \_\_\_\_\_  
 Date \_\_\_\_\_  
 Issued To With Address Noor Ali  
 Through With Address \_\_\_\_\_  
 Purpose \_\_\_\_\_  
 Value Rs \_\_\_\_\_  
 Stamp Vendor Signatures \_\_\_\_\_

51625

Dated: 15/2/24

M/S. DS Enterprises  
 Supreme Avenue Phase 1  
 Shop No.26 & 27 Nagan Chowrangi  
 Karachi

**Letter of Award**

**Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited  
 "Chak Gurdas Branch District Sheikhupura".**

This is with reference of your Tender opened dated 23/01/2024 pertaining to captioned work. We are pleased to inform you that based on your quotation the above work has been assigned to you on contract price basis, on item wise rates, with a total of Rs.3,053,500/-

**Other terms & conditions would be as follows:**

**1. Description of Work:**

- Civil/Interior work covering total area 1,600sq.ft as per the detailed drawing submitted to the bank.
- Electrical Works

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

**DS ENTERPRISES**



## 2. Payment Schedule:

The payment will be given as per following schedule.

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 <sup>st</sup> Running Payment 40%	On completion of 50% job.	Brick work	Admin/Area Manager
			Plaster	
			Strong Room/RCC work/Door frame	
2	2 <sup>nd</sup> Running Payment 40%	On completion of 90% job.	Copper pipe/False Ceiling frame/ Light/networking/telephone wiring, glass work, Kitchen, Paint 1 <sup>st</sup> coat	Admin/Area Manager
3	Final Payment 17%	On completion of 100% job.	Shifting of furniture, Paint	Engineer Visit/Branch Completion Certificate
4	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Branch/Management



The contractor has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money /performance security will be released after 3 month of completion of tender assigned job and after due receipt of letter of satisfaction from concerned branch manager. Final Bill will be made on actual verified quantities / area.

## 3. Completion of Period:

The completion period of the entire work will not exceed 45 Days, from the date of handling over SITE to the Contractor i.e. 15/02/24. In case of failure to complete the job within stipulated period i.e. 45 Days, penalty @ 0.15% per day will be imposed upon contractor.

## 4. Commencement of Work:


The job will be commenced immediately from the date of acceptance of this Award/Letter.

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

With Regards,

  
Fazal Ahmed  
Chief Engineer

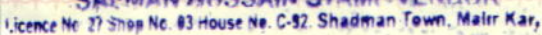
Agreed & Accepted  
For & on behalf of

  
Syed. Danish haider  
DS-Enterprises



**ATTESTED**  
  
**RAEES AHMED**  
ADVOCATE & NOTARY PUBLIC





24 JAN 2024

51676

THIS AGREEMENT is entered into at Karachi  
on this the 15 day of Feb, 2024

BETWEEN



AND

**WHEREAS:**

The terms and conditions are as follows:

**Terms & Conditions:**  
All terms and conditions of the tender document will remain part of this agreement.

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

1

DS ENTERPRISES



## Payment

### Schedule:

The payment will be made given as per following schedule:

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 <sup>st</sup> Running Payment 40%	On completion of 50% job.	Brick work	Admin/Area Manager
			Plaster	
			Strong Room/RCC work/Door frame	
2	2 <sup>nd</sup> Running Payment 40%	On completion of 90% job.	Copper pipe/False Ceiling frame/ /Light/networking/telephone wiring, glass work, Kitchen, ,Paint 1 <sup>st</sup> coat	Admin/Area Manager
3	Final Payment 17%	On completion of 100% job.	Shifting of furniture, Paint	Engineer Visit/Branch Completion Certificate
4	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Branch/Management

The contractor has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money / performance security will be released after 3 month of completion of tender assigned job and after due receipt of letter of satisfaction from concerned branch manager. Final Bill will be made on actual verified quantities.

### Period of Contract:

- Date of Handing over site
- Branch Completion date:

15/02/2024  
30/03/2024

### Commencement of Work:

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

### Penalty:

- The completion period of the awarded work will be 45 days from the date of handing over the site.
- In case of delay in completion, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The rates quoted by the Contractor will include all works, necessary for establishment of Bank Branch, complete in all respect strictly in accordance with our specifications given in design book. In case of any deviation in design/ specification, without written permission of Bank's Engineer, the payment of such item will not be paid and the contractor will be liable to replace the object as per the design book at his own cost.

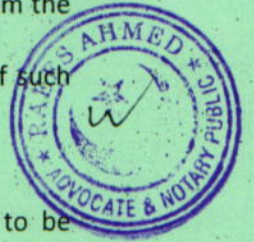


Handwritten signature and stamp of SINDH ENTERPRISE.



Notice:

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.



Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the Contractor may be taken or executed by the officials.

Taxes and Duties:

- The Contractor and its Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

Termination of Agreement by the Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by the Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to the Bank after adjusting the cost of work done by that date.
- If the Contractor becomes insolvent or bankrupt.
- If the Contractor, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued with two warning letter/email by the bank for unsatisfactory performance to the bidder.

Termination of Agreement by the Contractor:

- The Contractor may terminate this Agreement, by not less than (30) days' written notice to the Bank, if the Bank fails to pay any money due to the Contractor pursuant to this Agreement without Contractors fault.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.



Force Majeure:

- The failure on the part of the parties to perform their obligation under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

Extension of Time:

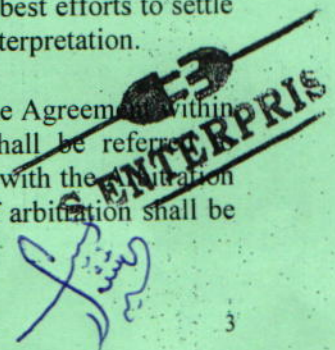
- Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

Good Faith:

- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

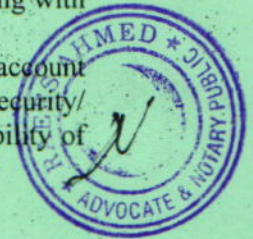
- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.





Obligation of the Contractor:

- The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Bank, and shall at all times support and safeguard the Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier



Conflict of Interest:

- The Contractor shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

Confidentiality:

- Except with the prior written consent of the Bank, the Contractor and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the Contractor and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

INDEMNIFICATION.

a) Contractor (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the BANK and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

b) This Article shall survive after termination of this Agreement.

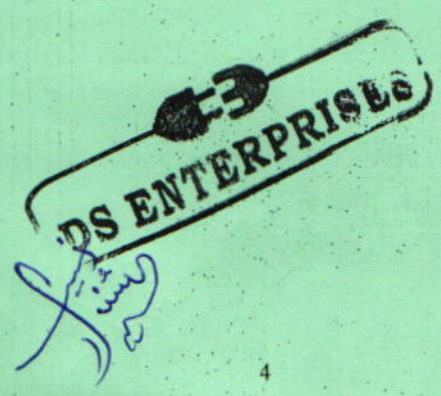


ACCESS TO REGULATOR.

Contractor and THE BANK agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Renovation of Chak Gurdas Branch and right to conduct on – site inspection, if required.

Anti – Money Laundering.

Contractor acknowledge that they do not violate any statutory / prudential requirement on anti-money laundering or record keeping procedure as per existing laws / rules and regulations of locals as well as foreign jurisdiction."





In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Contractor Signature

Name Syed. Danish haider

Designation sole proprietor

Company Name PS-Enterprises

Address Supreme avenue

phase 01 shop 26 & 27 nagan  
chorangi

Stamp

Costumer Signature

Name Arif Hussain

Designation Head of Admin

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank

Ltd. Head Office, Karachi

Stamp

Witness:

Signature

Name Syed Inisam

Designation Account manager

Address Supreme avenue phase 01

shop 26 & 27 nagan chorangi

Signature

Name Atif Iqbal

Designation VP-11 / INCHARGE Provincial

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank

Ltd. Head Office Karachi



Witness:

Signature

Name FARAZ AHMED

Designation AVP-1 / CHIEF ENGINEER

Address SAME AS ABOVE



**ATTESTED**  
[Signature]  
**RAEE AHMED**  
ADVOCATE & NOTARY PUBLIC



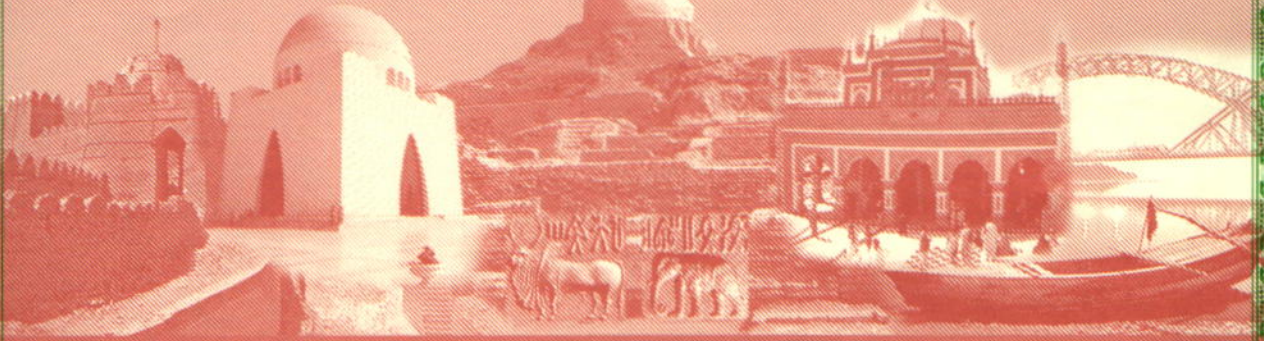
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E-STAMP



حکومت سندھ



SND-0370-218852101250

GoS-KHI-43BF9C8964B24401

DEFICIENCY

Non-Judicial

Rs 10,688/-

Description : Agreement or Memorandum of an Agreement - 3(a)  
Seller : DS Enterprises [41757661]  
Purchaser : Sindh Bank [36540087]  
Applicant : Syed Danish haider [42501-7008461-7]  
Stamp Duty Paid by : DS Enterprises [41757661]  
Issue Date : 14-Feb-2024, 10:15:32 AM  
Paid Through Challan : 2024FE43981C49E0  
Amount in Words : Ten Thousand Six Hundred and Eighty Eight Rupees Only

Please Write Below This Line



SND B Use



حسب

DS ENTERPRISES





# DS ENTERPRISES

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

## INTEGRITY PACT

Contract Number: 1358

Dated: 15/02/24

Contract Value: Rs. 3,053,500/-

Contract Title: RENOVATION CHURCH - CHAK GUERAN

Declaration of Fees, Commissions and Brokerage etc. Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010



M/s. DS Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (Gos) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Gos) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. DS Enterprises represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos, except that which has been expressly declared pursuant hereto.



M/s. DS Enterprises certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/s. DS Enterprises accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Gos under any law, contract or other instrument, be voidable at the option of Gos.

Notwithstanding any rights and remedies exercised by Gos in this regard, M/s. DS Enterprises agrees to indemnify Gos for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Gos in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos.

For and On Behalf of

Sayed Danish Haider  
Signature:   
Name: 

For and On Behalf Of

  
Signature:   
Name: Ashraf Arshad Soomro  
Head of Administration

Office Address : Supreme Avenue Phase 1  
Shop No 26 & 27 Nagan Chowrangi  
E-mail : Info.dsenterprises.pk@gmail.com  
Cell : 0300-2901823