

# 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 Administration Division
- 3) TITLE OF CONTRACT Renovation of Main Boulevard DHA Branch, Karachi
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1337/2023
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Main Boulevard DHA Branch, Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE Rs. 1,560,876/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 01/08/2023 at 1100 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 1  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 1
- 14) BID EVALUATION REPORT 28/03/2024  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Latifi Enterprises C-707, 8th Floor
- 16) CONTRACT AWARD PRICE Rs.1,737,165/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1. M/s. Latifi Enterprises  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	T00531-22-0049 Notification 13.07.2023
No	

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

Yes	Notification 13.07.2023
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------



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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

*ARSHAD ABBAS SOOMRO*  
Head of Administration & Security  
Administration Division  
Sindh Bank Limited  
Head Office Karachi

31/4/2024

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

### **3 SCOPE OF WORK**

Sindh Bank Limited (SNDB) requires proposal from the Contractors for RENOVATION OF MAIN BOULEVARD DHA BRANCH, LAHORE



Buyer Record

S.No	Company Name	AMOUNT DEPOSITED
1	Latifi	1150
<b>Total</b>		<b>1150</b>

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:



Bid Evaluation Report		
Renovation of Main Boulevard DHA Branch Lahore		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1337/2023
3	Tender Description	Renovation of Main Boulevard DHA Branch Lahore
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	S. No: T00531-22-0049 Notification (13/07/2023)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical / Financial Bid Opening Date & Time	01/08/2023 at 1100 Hrs.
9	No. of bids qualified	01
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.1,560,876/-)	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Latifi Enterprises	Qualified	Rs. 1,737,165/- (Area 1800 sq.ft x Rate per sq.ft Rs. 965.09)	Only Bidder	Rs. 176,289/- Above the estimated cost	Accepted	Rule 48 has been Complied With

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Latifi Enterprises is the most advantageous bid i.e. 1,737,165/-, hence recommended for award of contract for Renovation of Main Boulevard DHA Branch Lahore 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



**BILL OF QUANTITY**  
**Comparison of Cost of Renovation Works- DHA Main Boulevard Lahore**

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT
<b>CIVIL WORKS</b>							
1	<b>Termite Proofing</b> Providing and carrying out termite proofing using FIPROKILU BIFLEX / DURSABANE with a solution of 1 gallon of chemical to 50 gallons of water, sparing this solution @ 2 liters per sq. meter area (or liters per 10.76 sq. ft. Area) with a pressure ensuring at least 3" penetration in the soil of the area to be treated. The contractor will provide a guarantee for a period of ten years against infestation of termite in the shape and mode approved by the Engineer, stating that in case of infestation, additional treatment will be provided by the contractor at no extra cost to the Client (horizontal & Vertical).	SFT	0	20	-	0	-
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).	SFT	150	185	27,750	180	27,000
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 5" inches wide mesh at joints of structure with block masonry and over concuding 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	300	152	45,600	175	52,500
4	<b>FALSE CEILING</b> <b>Gypsum Board (24"X24") Only at GF</b> Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, supported 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	400	150	60,000	135	54,000

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

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT
5	Ceramic Tiles Toilet: Providing / Laying wash room tiles (HMD45-117 9"x17" SB for floor & walls upto 7 feet height (Master brand) or equivalent as per approved shade & layout pattern with 2" thick base concrete including grouting of joint with matching grout material of Stile, complete in all respect as per satisfaction of Architect / bank engineer. Kitchen/Pantry: Providing / Laying Pantry tiles (HMD38-50SF 9" x 17" SB for floor & walls upto 5 feet height (Master brand) or equivalent as per approved shade & layout pattern with 2" thick base concrete including grouting of joint with matching grout material of Stile, complete in all respect as per satisfaction of Architect / bank engineer.	SF1	150	511	76,650	480	72,000
6	Marble Providing & fixing pre polished 3/4" thick Marble Top quality with approved size and shade over 2" thick pre cast RCC slab including 1/2" thick gola, grouting and jointing including cost of cutting of marble for basin and sink bowl including filling with silicone around joint of marble complete in all respect as per satisfaction by the engineer. Pantry Counter Top (Boticonia)	Sft	60	511	30,660	750	45,000
		sft	14	1300	18,200	1050	14,700

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]



Head - Admin Div. [Signature]

Member-IDBL. [Signature]

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



SIGNATURE MEMBERS PC-ADMIN

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

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

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT
7	<b>WOODEN CABINETS</b> Kitchen Cabinets Lower Unit: Providing, fabricating and fixing in position pantry cabinets 24" deep 32" high consisting of 3/4" thick laminated board (Furniture color) of SONEX, Noor or equivalent on front shutter and drawers, Dark grey on internal box and shelves moulding 1/2"x3/4" including nails, screws, bolts, imported hinges, catches, locks, handles, 3 coat of spirit polish of matching shade of furniture color on wood tipping and wood preservative treatment including premium quality ceramic tiles above 4" thick P.C.C floor platform complete in all respects as per drawings and as directed by the bank's Engineer. all kind of best quality hardware's, spring hinges, SS handles, locks etc. Complete in all respects.	Sft	18	1400	25,200	1500	27,000
8	<b>Upper Unit:</b> Providing, fabricating and fixing in position pantry cabinets 12" deep and 24" high (Hanging) consisting of 3/4" thick laminated board (Furniture color) of SONEX, Al Noor or equivalent on front shutter and drawers, Dark grey on internal box and shelves moulding 1/2"x3/4" including nails, screws, bolts, imported hinges, catches, locks, handles, 03 coat of spirit polish of matching shade of furniture color on wood tipping and wood preservative treatment complete in all respects. <b>MDF Low Height Partition BM Seating</b> Provide and install 2" x 2" partial wood Solignum treated frame for wooden partitions spaced no more than 16" on centre vertically and 24" on centre in the horizontal dimension fixed in plumb and level. With water based matt finish paint. Complete in all respect with good work man ship and as per details mentioned in drawing.	sft	0	1250	-	1500	-
9	<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	3000	40	120,000	50	180,000
10	MS Grill at main entrance & ACS outer	SFT	0	750	-	-	-
11	MS door for ATM & Guard post	sft	21	1500	31,500	1225	25,725
12	Removal of old floor tiles & installation of new tiles 24"x24"	sft	120	166	19,920	380	45,600
13	Supply & installation of wooden ply doors with frames kitchen/store	sft	42	833	34,986	650	27,300
	<b>TOTAL CIVIL WORKS.....</b>				<b>490,466</b>		<b>570,825</b>

## SIGNATURE MEMBERS PC-ADMIN

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

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

S.No.	DESCRIPTION	UNIT	QTY	Engineer Estimate		Latifi Enterprises	
				RATE	AMOUNT	RATE	AMOUNT
1(a)	Providing and fixing European type ceramics ware coupled water closet, (ICL IFO) or equivalent, white / light colour, including 3 gallons cistern, P/S trap, C.P tee stop cock with wall cups, connection pipes, "SONEX", "MASTER ( Royal)", hinged double bacolite seat and cover of best quality, all joints to services and drains, plugging and screwing as necessary to the structure and make good the same, complete in all respect as per specifications and drawings.	Nos	1	23,000	23,000	6,800	6,800
2	Providing and fixing Wash hand Basin Vanity type, ICL IFO or equivalent white colour "SONEX" / "MASTER" waste coupling, plug with C.P brass chain, 1.5" dia. P.V.C ( D type) waste pipe connections to water lines, tee stop cock for cold and hot water inlet connector with nuts and fitting, waste pipe waste coupling, plugs with chain other ancillary material C.P grating including C.P bottle trap, testing etc. complete in all respect and as directed by the Engineer.	Nos.	1	21,500	21,500	5,000	5,000
3	Provide & fix best quality Stainless Steel imported Kitchen Sink, Balraco or equivalent make (40" x 20") 1000mm x 500mm sink with CI or WT brackets 150mm (6") built in wall, 40mm(1 1/2") rubber plug & chrome plated brass chain, 40mm (1 1/2") C.P brass waste, pillar tap 2 way deluxe, 40 mm (1 1/2") dial malleable iron or C.P. brass trap, Bottle trap and unions. Make requisite holes in walls & floor for pipe connections & make good with approved material. (with SONEX fittings).	Nos.	1	20,750	20,750	5,000	5,000



## SIGNATURE MEMBERS PC-ADMIN

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

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

S.No.	DESCRIPTION	UNIT	QTY	Engineer Estimate	Latifi Enterprises	
4	Provide & fix uPVC floor drains of 4" dia of make Nikkassi or approved equivalent, having minimum guaranteed 2" water seal with screw down C.P cover, peripheral drains with or without a vent arm. Make requisite holes in walls, floor for pipe connections & make good with approved material, including SS drain / grating with side perforation.	Nos.	2	2,000	1,500	3,000
5	Provide & fix approved quality chromium plated towel rails 750mm x 20mm (30"x3/4") with brackets and C.P screws. (Taiwan make)	Nos.	1	2500	1500	1,500
6	Provide and fix approved quality C.P toilet paper holders and coat hook. (Taiwan make)	Nos.	1	2500	1000	1,000
7	Provide & fix p soap dish of approved quality with C.P screws. (Master /Sonex)(White color)	Nos.	1	2500	1000	1,000
8 (a)	Provide and fix Muslim Showers manufactured by Master/Sonex or equivalent, complete with stop cock and controlled spray head.(White color)	Nos.	1	7500	3500	3,500
(b)	Providing and fixing 15 mm dia C.P. mixer with C.P pipe 15 mm dia, of Master, Sonix or approved equal complete including pipe connections, all fittings, testing etc.(White color)		1	7000		
i)	For Wash basin	Nos.	1	7000	3500	3,500
ii)	Kitchen Sink Mixer	Nos.	1	8000	3500	3,500



**Electrical Works- DHA Main Boulevard Branch Lahore**

S.No.	DESCRIPTION	UNIT	QTY	Engineer Estimate		Latifi Enterprises	
				Rate	Amount	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.	5	5500	27,500	5300	26,500
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	2200	48,400	4800	105,600
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.	3	6500	19,500	7700	23,100
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.	4	5500	22,000	6800	27,200
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	4	4000	16,000	5500	22,000
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.	4	5500	22,000	6800	27,200
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	4	5000	20,000	5500	22,000
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.	5	10500	52,500	11000	55,000
9	Sign Board Wiring as same as above Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	1	11500	11,500	11000	11,000
10		Nos.	50	1200	60,000	1850	92,500

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:



S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount	Rate	Amount
11	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,				-		-
i)	Bracket fan wall	Nos.	1	7500	7,500	4500	4,500
(ii)	Exhaust Fan 12" dia	Nos.	3	6000	18,000	4500	13,500
<b>12.</b>	<b>TELEPHONE SYSTEM</b>						
	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTTP)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.		7	5500	38,500	8300	58,100
		Nos.			-		-
<b>13.</b>	<b>COMPUTER NETWORKING SYSTEM</b>						
	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA)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)		8	10625	85,000	8300	66,400
		Nos.			-		-
14	Earthing Work	Job	0	50000	-	45000	-
	<b>Total - Electrical works</b>				<b>448,400</b>		<b>554,600</b>

SIGNATURE MEMBERS PC-ADMIN

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

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

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

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

Renovation Works- Main Boulevard DHA Branch Lahore  
 AIRCONDITIONING / HVAC WORKS : DHA Main Boulevard Lahore

S#	DESCRIPTION	UNIT	QTY.	Engineer Estimate		Latif Enterprises	
				RATE	AMOUNT	RATE	AMOUNT
1	Removal of Acs from old premises & installation of same at new premises (with service & Gas balancing)						
	a) 1.0 Ton SAC	Nos	1	11,000	11,000	10,500	10,500
	b) 1.5 Ton SAC	Nos	4	11,000	44,000	10,500	42,000
	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	120	918	110,160	660	79,200
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	200	200	40,000	230	46,000
4	Providing and installing M.S angle iron brackets, treated with rust	Set	5	2,500	12,500	3,000	15,000
<b>TOTAL HVAC WORKS.....</b>					<b>217,660</b>		<b>192,700</b>

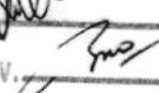
SIGNATURE MEMBERS PC-ADMIN  
 Head - Fin Div. \_\_\_\_\_  
 Head - Admin Div. \_\_\_\_\_  
 Member-IDBL. \_\_\_\_\_  
 Date: \_\_\_\_\_

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

S#	Items	Unit	QTY.	Engineer Estimate		Latifi Enterprises	
				Rate	Amount	Rate	Amount
1	Removal of Glass Doors (Main Entrance 02, ATM Cabin 01, BM 01 Cash Counter 01), glass partition & placement these items at new premises	Sft	150	200	30,000	250	37,500
2	Providing & Installation of floor machines under glass doors	No	4	15000	60,000	18000	72,000
3	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets )	Job	1	20000	20,000	35000	35,000
4	All Steel Items (Vault Room Door 01, Safe+SS Card Trolley+Fire Almrhah2)		1	80000	80,000	160000	160,000
5	Main DB	Job	0	20000	-	-	-
6	UPS DB	Job	1	20000	20,000	5000	5,000
7	IT Rack & Patch Panel( with 9 new IOS 3M)	Job	1	15000	15,000	25000	25,000
8	Main Cable 25mm2	Job	1	18000	18,000	10000	10,000
9	Telephone main cable	Job	1	5000	5,000	3000	3,000
	<b>Total</b>				<b>248,000</b>		<b>347,500</b>

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

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



Renovation of Main Boulevard DHA Branch Lahore

# LATIFI ENTERPRISES

CIVIL, INTERIOR, ELECTRICAL

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder Latifi Enterprises

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

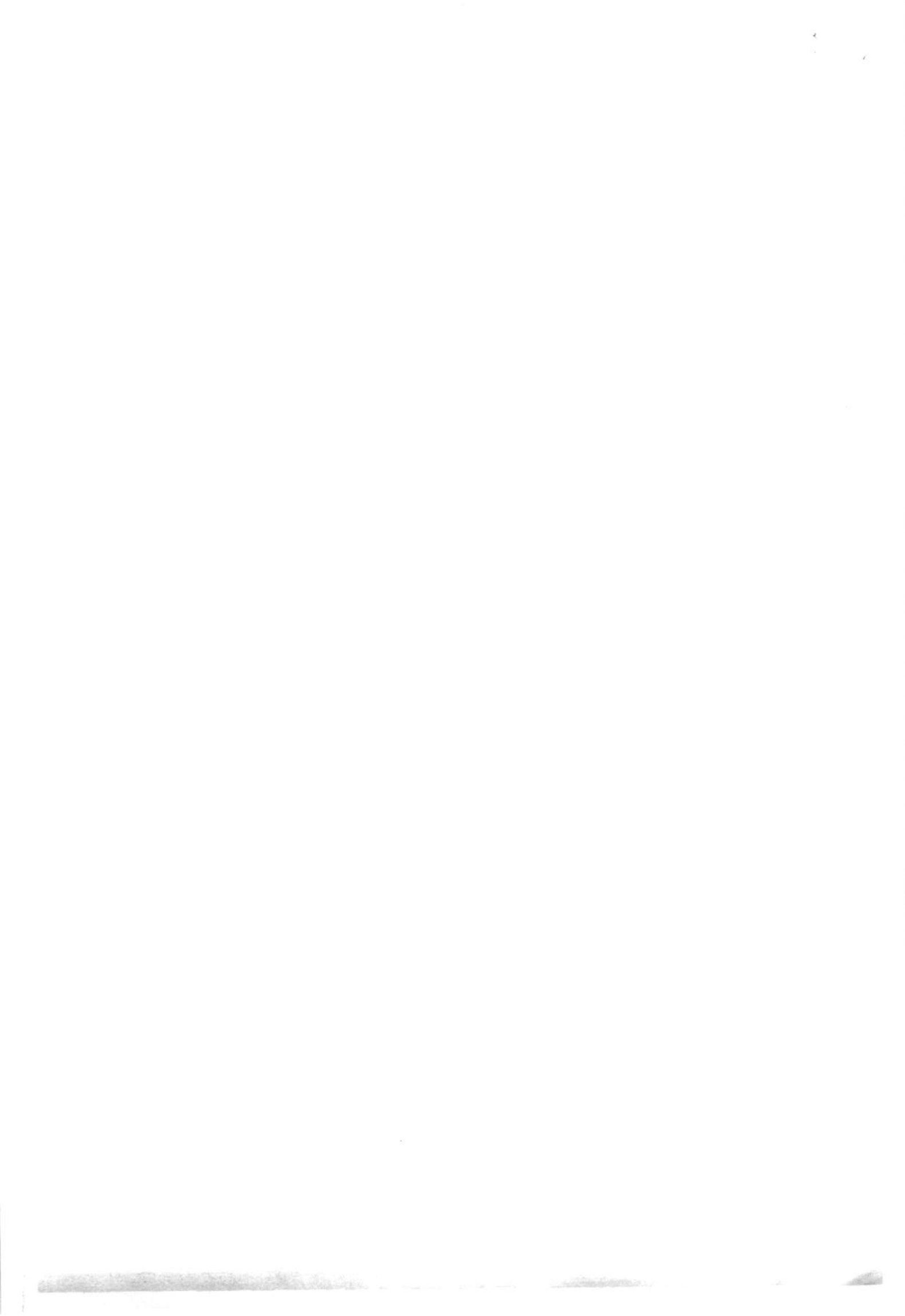
RENOVATION WORKS- Main Boulevard DHA Branch Lahore

Area 1800 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	570,825
B	Plumbing Works	71,540
C	ELECTRICAL WORKS	554,600
D	HVAC	192,700
E	Shifting & Installation of Items from Existing Br to New premises	347,500
*TOTAL RENOVATION COST.....		1,737,165 ✓

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





SIGNATURE MEMBERS PC-ADMIN

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

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

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

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

BILL OF QUANTITY

Renoavtion Works- DHA Main Boulevard Lahore

S #	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	<b>CIVIL WORKS</b>				
1	<b>Termite Proofing</b> Providing and carrying out termite proofing using FIPROKILL/ BIFLEX / DURSANE with a solution of 1 gallon of chemical to 50 gallons of water, sparing this solution @ 2 liters per sq meter area (or liters per 10.76 sft. Area) with a pressure ensuring at least 3" penetration in the soil of the area to be treated. The contractor will provide a guarantee for a period of ten years against infestation of termite in the shape and mode approved by the Engineer, stating that in case of infestation, additional treatment will be provided by the contractor at no extra cost to the Client (horizontal & Vertical).	SFT	0		
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)	SFT	150	180	27,000
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	300	175	52,500
4	<b>FALSE CELING</b> Gypsum Board (24"X24") Only at GE				





SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IGBL *[Signature]*

Date: *[Signature]*

<p>Providing &amp; 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, "1" &amp; "1," section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.</p>	SFT	400	135'	57,000
<p>5 <b>Ceramic Tiles</b> Toilet: Providing / Laying wash room tiles (HMD45-117 9"x17" SB for floor &amp; walls upto 7 feet height (Master brand) or equivalent as per approved shade &amp; layout pattern with 2" thick base concrete including grouting of joint with matching grout material of Stile, complete in all respect as per satisfaction of Architect / bank engineer.</p>	SFT	150	480	72,000
<p>Kitchen/Pantry: Providing / Laying Pantry tiles (HMD38-50SF 9" x 17" SB for floor &amp; walls upto 5 feet height (Master brand) or equivalent as per approved shade &amp; layout pattern with 2" thick base concrete including grouting of joint with matching grout material of Stile, complete in all respect as per satisfaction of Architect / bank engineer.</p>	Sft	60	750	45,000
<p>6 <b>Marble</b> Providing &amp; fixing pre polished 3/4" thick Marble Top quality with approved size and shade over 2" thick pre cast RCC slab including 1/2" thick gola, grouting and jointing including cost of cutting of marble for basin and sink bowl including filling with silicone around joint of marble complete in all respect as per satisfaction by the engineer.</p>	sft	14	1050	14700
<p>Pantry Counter Top (Boticina)</p>				
<p>7 <b>WOODEN CABINETS</b> Kitchen Cabinets</p>				



SECRET MEMBERS PC-ADMIN

1. Sd/- [Signature]  
 2. Sd/- [Signature]  
 3. Sd/- [Signature]

**Lower Unit:**  
 Providing, fabricating and fixing in position pantry cabinets 24" deep 32" high consisting of 3/4" thick laminated board (Furniture color) of SONEX, Noor or equivalent on front shutter and drawers. Dark grey on internal box and shelves moulding 1/2"x3/4" including nails, screws, bolts, imported hinges, catchers, locks, handles, 3 coat of sprit polish of matching shade of furniture color on wood lipping and wood preservative treatment including premium quality ceramic tiles above 4" thick P C C floor platform complete in all respects as per drawings and as directed by the bank's Engineer  
 all kind of best quality hardware's, spring hinges, SS handles, locks etc Complete in all respects

Sft 18 1500 27,000

**Upper Unit:** Providing, fabricating and fixing in position pantry cabinets 12" deep and 24" high (Hanging) consisting of 3/4" thick laminated board (Furniture color) of SONEX, AL Noor or equivalent on front shutter and drawers. Dark grey on internal box and shelves moulding 1/2"x3/4" including nails, screws, bolts, imported hinges, catchers, locks, handles, 03 coat of sprit polish of matching shade of furniture color on wood lipping and wood preservative treatment complete in all respects as per drawings and as directed by the bank's Engineer

sft 0 1500 —

8 **MDF Low Height Partition BM Seating**  
 Provide and install 2" x 2" partial wood Solignum treated frame for wooden partitions spaced no more than 16" on centre vertically and 24" on centre in the horizontal dimension fixed in plumb and level. With water based matt finish paint. Complete in all respect with good work man ship and as per details mentioned in drawing.

Sft 0 1500 —

9 **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 3000 60 180,000

0 MS Grill at main entrance & Acs outer

SFT 0 — —

1 MS door for ATM & Guard post

sft 21 1225 25725

1 Removal of old floor tiles & installation of new tiles 24"x24"

sft 120 380 45,600

1 Supply & installation of wooden ply doors with frames kitchen/store

sft 42 650 27300

TOTAL CIVIL WORKS..... 570,825



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IOBL. *[Signature]*

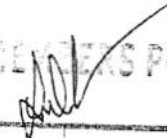
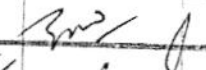
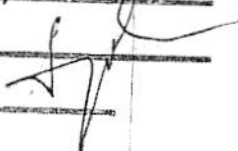
Date: *[Signature]*

Plumbing Works

S.No.	DESCRIPTION	UNIT	QTY	Engineer Estimate	
				RATE	AMOUNT
1.	Providing and fixing European type ceramics ware coupled water closet, (I.C. H-O) or equivalent, white / light colour, including 3 gallons cistern, P/S trap, C.P tee stop cock with wall cups, connection pipes, "SONEX", "MASTER" Royal", hinged double bacelite seat and cover of best quality, all joints to services and drains, plugging and screwing as necessary to the structure and make good the same, complete in all respect as per specifications and drawings.	Nos.	1	6800	6800
2	Providing and fixing Wash hand Basin Vanity type, ICL H-O or equivalent white colour "SONEX", "MASTER" waste coupling, plug with C.P brass chain, 1.5" dia. P.V.C (D type) waste pipe connections to water lines, tee stop cock for cold and hot water inlet connector with nuts and fitting, waste pipe waste coupling, plugs with chain other ancillary material C.P grating including C.P bottle trap, testing etc. complete in all respect and as directed by the Engineer.	Nos.	1	5000	5000



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. Head - Admin Div. Member-IOBL. Date: 

3	Provide & fix best quality Stainless Steel imported Kitchen Sink, Balraeo or equivalent make 40" x 20" 1000mm x 500mm sink with CI or WI brackets 150mm (6") built in wall, 40mm(1 1/2") rubber plug & chrome plated brass chain, 40mm (1 1/2") C.P brass waste, pillar tap 2 way deluxe, 40 mm (1 1/2") dia malleable iron or C.P. brass trap, Bottle trap and unions. Make requisite holes in walls & floor for pipe connections & make good with approved material (with SONEX fittings).	Nos.	1	5000	5000
4	Provide & fix uPVC floor drains of 4" dia or make Nikkasi or approved equivalent, having minimum guaranteed 2" water seal with screw down C.P cover, peripheral drains with or without a vent arm. Make requisite holes in walls, floor for pipe connections & make good with approved material, including SS drain / grating with side perforation.	Nos.	2	1500	3000
5	Provide & fix approved quality chromium plated towel rails 750mm x 20mm (30"x3/4") with bracket- and C.P screws. (Lauwan make)	Nos.	1	1500	1500
6	Provide and fix approved quality C.P toilet paper holders and coat hook. (Lauwan make)	Nos.	1	1000	1000
7	Provide & fix p soap dish of approved quality with C.P screws. (Master /Sonex)(White color)	Nos.	1	1000	1000
8 (a)	Provide and fix Muslim Showers manufactured by Master/Sonex or equivalent, complete with stop cock and controlled spray head. White color)	Nos.	1	3500	3500







11 Provide and fix cast UPVC pipes AGM/dadex /vebro turkey Brand including fittings such as tees, elbows, sockets, wvc, hangers/supports etc. conforming to BSS for soil waste and vent pipes as embedded in floor and walls or suspended from slab or clamped to wall including plugs/m hangers, beds, Tees, Yees. Include for making requisite number of holes in walls and floors where required and making good the same as necessary to the structure labeling, testing to 6.5 feet water height complete. Job also includes making Sewer Connection to existing Sewerage disposal system.

i	Dia 2"	rtt			
ii	Dia 3"	rtt			
iii	Dia 4"	rtt	30	400	12000

STRUCTURE MEMBERS PC-ADMIN  
 Head - [Signature]  
 PWD - [Signature]  
 DHA - [Signature]  
 Date: \_\_\_\_\_

71540 ✓

**Electrical Works- DHA Main Boulevard Branch Lahore**

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.	5	5300	26500
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	4800	105600
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.	3	7700	23100
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.	4	6800	27200



Head - Fin Div. *[Signature]*  
 Head - Admin Div. *[Signature]*  
 Member-IOBL. *[Signature]*  
 Date: \_\_\_\_\_

**AIRCONDITIONING / HVAC WORKS : DHA Main Boulevard Lahore**

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Removal of Acs from old premises & installation of same at new premises with service & Gas balancing)				
	a) 1.0 Ton SAC	Nos	1	10500	10500
	b) 1.5 Ton SAC	Nos	1	10500	10500
	c) 2.0 Ton SAC	Nos	4	10500	42,000
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	120	660	79200
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 joining, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation	ft	200	230	46000
4	Providing and installing MS angle iron brackets, treated with rust proof paint and enamel coating for external A/C's units fixed to the wall slab with 1/2" bolts.	Set	5	3000	15000
<b>TOTAL HVAC WORKS.....</b>					<b>192,700</b>





Date: 1/8/23

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

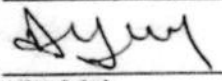
Serial No: 01

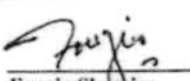
Bidder Name: Latifi Enterprises

**2.6.5 Eligibility Criteria**

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

Members Signatures- Evaluation Team




  
Athar Iqbal  
Administration Division

  
Fouzia Shajim  
Operations Division

  
Hasan Raza  
Finance Division

Members - Procurement Committee

- 4. HEAD OF ADMIN
- 5. CHIEF FINANCIAL OFFICER
- 6. CHIEF MANAGER, IDBL

Signature  
  
  




ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Renovation of main Boulevard Branch Lahore

Date: 01-08-2023

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Latifi Enterprises				

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA  
 TENDER NAME Renovation of Main Boulevard DHA Branch Lahore  
 TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
 OPENING DATE 01/08/23  
 OPENING TIME 11 00 hrs.

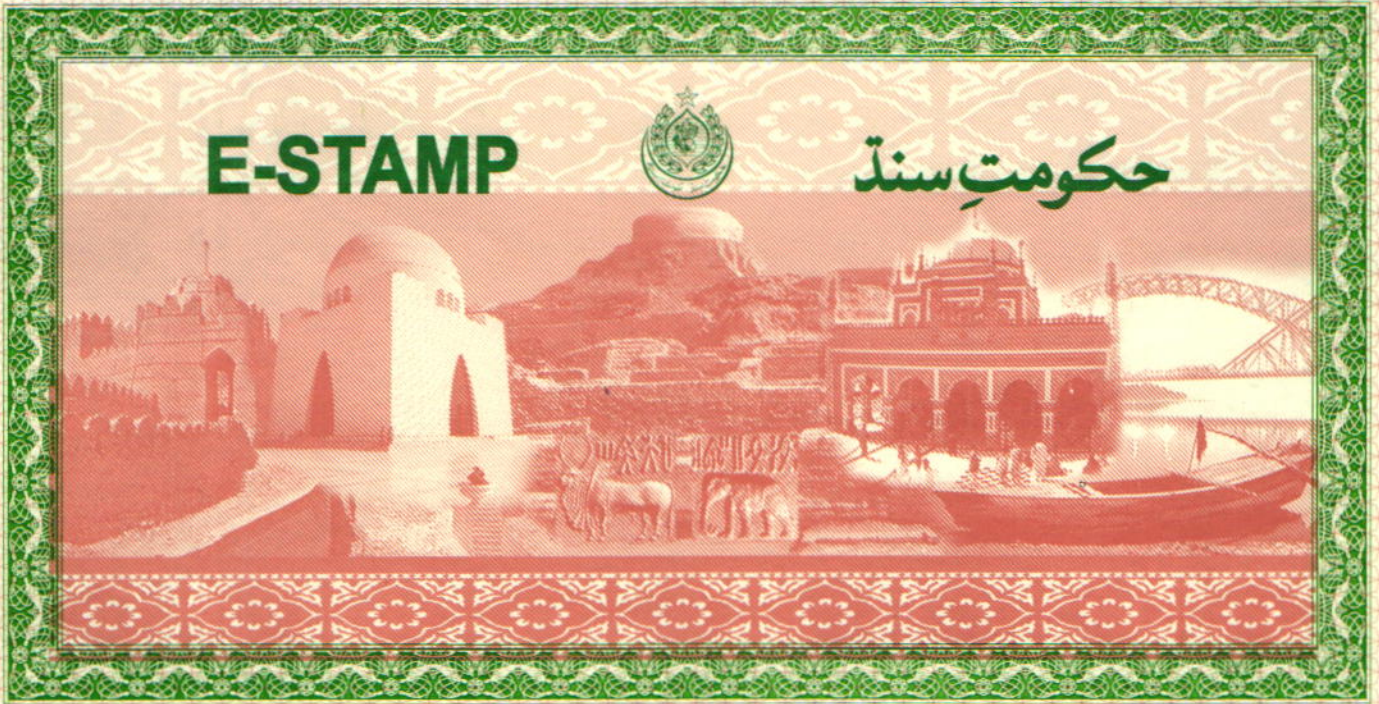
ATTENDANCE (MEMBER PC)

MEM  
 MEM  
 MEM  
 MEM

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM	BID OFFERED
AT	① <u>Labit Enterprises</u>	<u>/</u>	<u>RS. 1737,165/-</u>
TR	<u>/</u>	<u>/</u>	<u>/</u>
TR	<u>/</u>	<u>/</u>	<u>/</u>
TR	<u>/</u>	<u>/</u>	<u>/</u>
TR	<u>/</u>	<u>/</u>	<u>/</u>
TR	<u>/</u>	<u>/</u>	<u>/</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>/</u>	<u>/</u>	<u>/</u>
TO BIDS REJECTED	<u>/</u>	<u>/</u>	<u>/</u>
REMARKS	<u>/</u>		

SIGNATURE MEMBERS PC-ADMIN  
 Head - Fin Div. [Signature]  
 Head - Admin Div. [Signature]  
 Member-IDBL. [Signature]  
 Date: [Signature]





NBP-1066-2403290004371706

GoS-KHI-FDFEA4310A57A806

Non-Judicial

Rs 6,081/-

Description : Contract - 15(a)  
 Principal : sindh bank limited [36540087]  
 Contractor : ARBAB ALI KALWAR [45102-6972376-3]  
 Applicant : ARBAB ALI KALWAR [45102-6972376-3]  
 Stamp Duty Paid by : ARBAB ALI KALWAR [45102-6972376-3]  
 Issue Date : 29-Mar-2024, 01:42:22 PM  
 Paid Through Challan : 2024C0EAD1C45CAC  
 Amount in Words : Six Thousand and Eighty One Rupees Only

Please Write Below This Line

**Agreement for Renovation, Interior and Electrical work for Main Boulevard DHA Branch Lahore of Sindh Bank Ltd**

THIS AGREEMENT is entered into at Karachi  
 on this the 8<sup>th</sup> day of MARCH, 2024

BETWEEN

M/S. Latifi Enterprises, a sole proprietorship, having its principal place of business at C-707, 8<sup>th</sup> Floor, Billys Tower, Main Rashid Minhas Road, Gulistan-e-Jouhar, Block-20, Karachi (hereinafter referred to as "Contractor", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

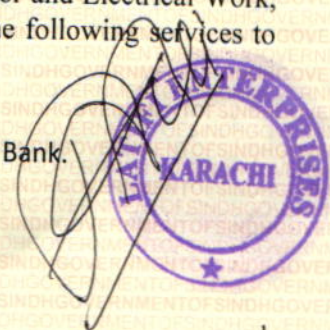
AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3<sup>rd</sup> Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

**WHEREAS:**

"THE BANK" intends to acquire the services of "Contractor" for Renovation, Interior and Electrical Work, for its Main Boulevard DHA Branch Lahore and Contractor agrees to provide the following services to the bank, as per the tender opened on 01/08/2023.

- i. Renovation, Interior and Electrical work as per detailed BOQ submitted to the Bank.  
 Total Price as per Financial / Technical Proposal  
 Submitted by M/s.Latifi Enterprises: Rs.1,737,165/- as Annexure "A".





The terms and conditions are as follows:

**Terms & Conditions:**

All terms and conditions of the tender document will remain part of this agreement.

**Change / alteration in the original Plan:**

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

**Payment Schedule:**

The payment will be made given as per following schedule:

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 <sup>st</sup> Running Payment 40%	On completion of 50% job.	Brick Work, Plaster, Wash Room Tiles Work, Door Frame, Plumbing Work	Admin/Area Manager
2	2 <sup>nd</sup> Running Payment 40%	On completion of 90% job.	Copper Pipe , False Ceiling, Lights 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
3	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Branch/Management

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



**Period of Contract:**

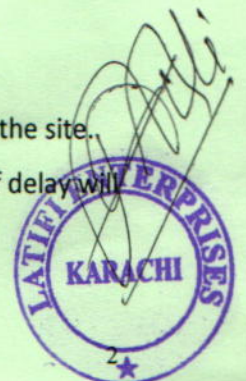
- Date of Handing over site 83/4/2024
- Branch Completion date: 18/05/2024

**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 scope and conditions are as follows:

**Terms & Conditions:**

All terms and conditions of the tender document will remain part of this agreement.

Any change in the original plan, if required, due to the hindrance or any other reason shall be made after written approval of the Bank. Extension of Work for renovation activities will be provided based on the contract completion by the Bank.

**Payment Schedule:**

The payment will be made given as per following schedule:

S.No	Payment Stage	Payment in terms of percentage	Item to be completed	Verified by
1	1 <sup>st</sup> Running Payment 40%	On completion of 25% work	Basic Work, Plaster, Water Proofing, Tiles Work, Door Frame, Partition Work	Authorized Manager
2	2 <sup>nd</sup> Running Payment 40%	On completion of 50% work	Other Work, Kitchen, Paint, E-Work, Network, Television, Wiring, Copper Pipe, Water Cabinet, etc.	Authorized Manager
3	Final Payment 15%	On completion of 100% job	Balance of remaining work	Authorized Manager
4	Retention Money (5% Security) after final completion of work	On satisfactory completion of 100% work	After satisfactory completion of 100% work from actual completion	Authorized Manager

The contractor has to deposit 5% retention money at the time of award and 5% will be withheld at the time of final payment. The total 10% retained amount on account of retention money & performance security will be released after a month of completion of tender assigned job and after the receipt of letter of satisfaction from concerned branch manager. Final Bill will be made on an agreed verified quantities.

**Period of Contract:**

Date of Handing over the work: 28/11/2021  
 Bank Completion Date: 18/02/2021

**Termination of Work:**

The job will be terminated from the date of expiration of Award letter by the Contractor. The completion period of the awarded work will be 65 days from the date of signing over the award. In case of delay in completion, a penalty of 0.1% of total contract amount, for each day of delay, will be imposed.





- The rates quoted by the Contractor will include all works, necessary for establishment of Bank Branch, complete in all respect strictly in accordance with our specifications given in design book. In case of any deviation in design/ specification, without written permission of Bank's Engineer, the payment of such item will not be paid and the contractor will be liable to replace the objected item as per the design book at his own cost.

Notice:

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

Authorized Representative:

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

Taxes and Duties:

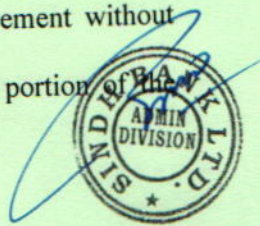
- The Contractor and its Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

Termination of Agreement by the Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by the Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to the Bank after adjusting the cost of work done by that date.
- If the Contractor becomes insolvent or bankrupt.
- If the Contractor, in the judgment of the Bank has engaged in corrupt or fraudulent 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 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 terms stated by the Contractor will include all work necessary for establishment of bank...  
Bank...  
in case of any deviation in design specifications 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 rejected item  
at her own cost.

Any order, request or consent required or permitted to be given or made pursuant to this  
agreement shall be in writing. Any such order, request or consent shall be deemed to have been  
given if 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 by giving a notice to the other party in writing of such  
change.

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

The Contractor and its Personnel shall pay each other 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.

If the performance of the Contractor is not satisfactory this agreement can be terminated by the Bank  
upon giving a 30 days written notice in writing to the Contractor. In such event the Contractor  
shall refund all advance money to the Bank and shall be liable to pay the cost of work done by the Bank.

If the Contractor becomes insolvent or bankrupt  
or the Contractor in the judgment of the Bank has engaged in conduct or fraudulent practices in  
conducting for or in connection with the Agreement,  
the Bank shall have the right to terminate the Agreement by giving a written notice to the Contractor  
within a period of 14 days from the date of the  
Bank's decision to terminate the Agreement.

If the Bank, in its sole discretion and for any reason whatsoever, decides to terminate the Agreement,  
it shall be deemed that the Contractor has agreed to the termination of the Agreement.  
The Contractor shall be liable to pay the Bank the amount of the Contractor's share in the Agreement within  
14 days of the termination of the Agreement.

If the Bank fails to pay any amount due to the Contractor within the period specified in the Agreement,  
the Contractor shall be entitled to perform a similar performance to the Bank.  
It is the responsibility of the Contractor to ensure that the Contractor is able to perform a similar performance  
to the Bank.

The Contractor shall be liable to pay the Bank the amount of the Contractor's share in the Agreement within  
14 days of the termination of the Agreement.

Any period within which any party shall perform its obligations under the Agreement shall be  
extended for a period equal to the time during which such party was unable to perform such obligation  
as a result of force majeure.

The Contractor shall be liable to pay the Bank the amount of the Contractor's share in the Agreement within  
14 days of the termination of the Agreement.





- 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 Main Boulevard DHA Branch Lahore 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 [Signature]  
Name Arbato Ali Khan  
Designation Proprietor  
Company Name Katifi Enterprises  
Address C-707 Billys Road  
Block 20 Grafton Johar  
Karachi  
Stamp  
Costumer Signature  
Name Hesham Abbas Sami  
Designation Head of Admin  
Company Name Sindh Bank Limited

Witness:  
Signature Abdul Razaq  
Name Abdul Razaq  
Designation Proprietor  
Address Suit No-50 Arankali Complex  
Phase-3, Bab-e-Jahad Nagan Chowringi  
Karachi  
Signature  
Name Ather Isam  
Designation Insurance Payment  
Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office, Karachi

Address Federation House, Sindh Bank Ltd. Head Office Karachi

Stamp



Witness:

Signature  
Name Fazal Ahamd  
Designation AVP-1  
Address Sark-e-Azam

















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, Plaster, Wash Room Tiles Work / Door Frame / Plumbing Works	Admin/Area Manager
2	2 <sup>nd</sup> Running Payment 40%	On completion of 90% job.	Copper Pipe , False Ceiling, Lights, 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
3	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Branch/Management

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

### 3. Completion of Period:

The completion period of the entire work will not exceed 45 Days, from the date of handing over SITE to the Contractor i.e. 3/11/24. In case of failure to complete the job within stipulated period i.e. 15/11/24 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,



Agreed & Accepted  
For & on behalf of

Ambars Ali' Kadwar  
A Ali







# LATIFI ENTERPRISES

CIVIL, INTERIOR, ELECTRICAL

INTEGRITY PACT

Contract Number: 1837

Dated: 01.04.2024

Contract Value: Rs. 1,737,165

Contract Title: Renovation of Main Boulevard

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. \_\_\_\_\_ 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. \_\_\_\_\_ 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. \_\_\_\_\_ 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. \_\_\_\_\_ 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. \_\_\_\_\_ 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

\_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_



For and On Behalf Of

Sindh Bank Limited

Signature: \_\_\_\_\_

Name: \_\_\_\_\_









FINANCIAL PROPOSAL

Annexure "A"

Name of Bidder: Latifi Enterprises

S.No	Description	SQ.FT	Rate Per Sq.Ft	Amount in Rs.
1.	Renovation of Main Boulevard DHA Branch Lahore	1,800	965.09	Rs.1,737,165/-

