

Bid Evaluation Report		
Renovation Works – Mohlanwal Branch Lahore (Relocation)		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1361/2024
3	Tender Description	Renovation Works – Mohlanwal Branch Lahore (Relocation)
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-23-0012. Express Tribune (English) , Daily Express (Urdu), Sobh (Sindhi) (29/02/2024)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical / Financial Bid Opening Date & Time	19/03/2024 at 1130 Hrs.
9	No. of bids qualified	04
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.2,684,750/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Abdullah Builders	Qualified	Rs.2,238,100/- (Area 1600 sq.ft x Rate per sq.ft Rs. 1398.8125)	1 <sup>st</sup> Lowest Bidder	Rs.446,650/- Below the estimated cost	1 <sup>st</sup> Lowest as Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. ZA Construction	Qualified	Rs.2,612,250/- (Area 1600 sq.ft x Rate per sq.ft Rs. 1632.6562)	2 <sup>nd</sup> Lowest Bidder	Rs.72,500/- Below the estimated cost	2 <sup>nd</sup> Lowest Evaluated Qualified Bidder	-----
3.	M/s. DS Enterprises	Qualified	Rs.2,634,600/- (Area 1600 sq.ft x Rate per sq.ft Rs.1646.625)	3 <sup>rd</sup> Lowest Bidder	Rs.50,150/- Below the estimated cost	3 <sup>rd</sup> Lowest Evaluated Qualified Bidder	-----
4.	M/s. Arcika Traders & Contractors	Qualified	Rs. 2,794,900/- (Area 1600 sq.ft x Rate per sq.ft Rs.1746.8125)	4 <sup>th</sup> Lowest Bidder	Rs. 110,150/- Above the estimated cost	4 <sup>th</sup> Lowest Evaluated Qualified Bidder	-----

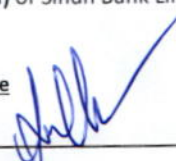

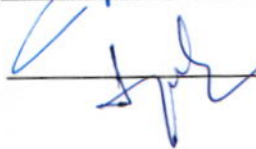
Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Abdullah Builders** is the most advantageous bid i.e. **2,238,100/-** and their bid is also below the estimated cost, hence recommended for award of contract for **Renovation Works – Mohlanwal Branch Lahore (Relocation)** of Sindh Bank Limited.

Members Signature- Procurement Committee

Dilshad Hussain Khan  
Chief Financial Officer

Arshad Abbas Soomro  
Head of Administration




Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi

  
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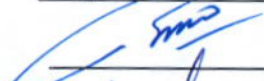
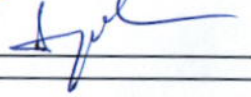
**SUMMARY OF EVALUATION FOR RENOVATION OF MOHLANWAL BRANCH LAHORE**

S.No	Contractors	Status of Firm		Points Obtained	Experience in similar nature of work		Points Obtained	Average Turn Over in Last Five Years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Total Points			Total Points			Total Points				
		Private Limited / Partnership	Sole Proprietorship		One similar nature work having minimum cost 80% of the estimated cost	Two similar nature work having minimum cost 50% of the estimated cost		2.6 million & Above	1 million & Above			
		20	15		40	30		40	25			
1	Abdullah Builders		15	15	40		40		25	25	80	Qualified
2	ZA Construction	20		20	40		40		25	25	85	Qualified
3	DS Enterprises		15	15		30	30		25	25	70	Qualified
4	Arcika Traders & Contractors		15	15		30	30		25	25	70	Qualified

**Members Signature- Evaluation Team**



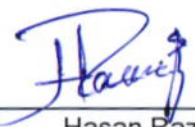
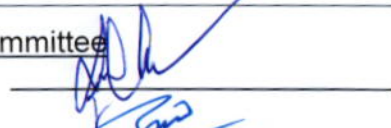
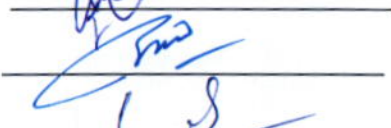
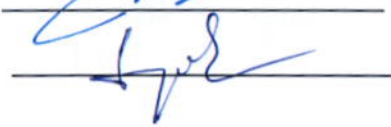
		
M.Ather Iqbal Admin Division	Fouzia Shamim Operation Division	Hasan Raza Finance Division

**Members Signature- Procurement Committee**

Dilshad Hussain Khan Chief Financial Officer	
Arshad Abbas Soomro Head of Administration	
Syed Muhammad Aqeel Chief Manager, IDBL Karachi	

**MANDATORY / DISQUALIFICATION CONDITIONS**


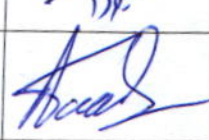
**RENOVATION OF MOHLANWAL BRANCH LAHORE**

S.No	Contractors	Submission of Black Listing Affidavit (Yes/No)	FBR Registration/ SRB/ Provincial Revenue Collecting Authority (Yes/No)	Alternate Bid Offered (Yes/No)	Tender Fee Submitted (Yes/No)	2 X Warning Letters issued by SNDB (Yes/No)	Blacklisted on SPPRA/Sindh Bank Ltd (Yes/No)	Qualified / DisQualified
1	Abdullah Builders	Yes	Yes	Yes	Yes	Yes	Yes	
2	ZA Construction	Yes	Yes	No	Yes	No	No	Qualified
3	DS Enterprises	Yes	Yes	No	Yes	No	No	Qualified
4	Arcika Traders & Contractors	Yes	Yes	No	Yes	No	No	Qualified
<b>Members Signature- Evaluation Team</b>								
 M. Athar Iqbal Admin Division				 Fouzia Shamim Operation Division				
				 Hasan Raza Finance Division				
<b>Members Signature- Procurement Committee</b>								
1. Dilshad Hussain Khan CFO								
2. Arshad Abbas Soomro Head of Administration								
3. Syed Muhammad Aqeel Chief Manager, IDBL								

ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Renovation works - Mohlemwala Branch Lahore

Date: 19-03-2024

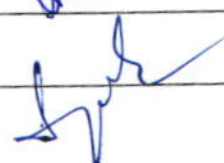
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	ZA Construction			By Drop Box	
2	DS Enterprises	DANISH	03002901823		
3	Asuka Traders	Asad Khan	0300927850		
4	Abdullah Builders			By Drop Box	

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

ENDER NAME Renovation works - Mohlamed Branch Lahore

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE 19-03-2024

OPENING TIME 11:30 Hours

ATTENDANCE (MEMBER PC)

FYP  
TEM  
YF  
O

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM	BID OFFERED
		1) ZA Construction	Rs 2612250/-
		2) DS Enterprises	Rs 2634600/-
		3) Ariska Builders & Contractors	2794900/-
		4) Abdullah Builders	2238100/-
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>#04</u>		
TOTAL BIDS REJECTED			
REMARKS			

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

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

**Comparison of Renovation Works- Mohlanwal Branch Lahore**

AREA 1600 SQ.FT		ABDULLAH BUILDERS	ZA CONSTRUCTION	DS ENTERPRISES	ARCIKA TRADERS
S#	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT
A	CIVIL WORKS	1,252,000	1,226,500	1,125,500	1,315,300
B	ELECTRICAL WORKS	645,600	708,750	694,100	828,900
C	HVAC	158,500	295,000	285,000	286,000
D	Shifting & Installation of Items from Existing Br to New premises	182,000	382,000	530,000	364,700
<b>TOTAL RENOVATION COST .....</b>		<b>2,238,100</b>	<b>2,612,250</b>	<b>2,634,600</b>	<b>2,794,900</b>

**SIGNATURE MEMBERS PC ADMIN**

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

**BILL OF QUANTITY**  
**Renovation Works- Mohlanwal Branch Lahore**

S#	DESCRIPTION	UNIT	QTY.	ABDULLAH BUILDERS		ZA CONSTRUCTION		DS ENTERPRISES		ARCIKA TRADERS	
				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	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	200	1500	300,000	1250	250,000	1150	230,000	1560	312,000
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										
						190	95,000	150	75,000	180	90,000

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

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
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	1500	85	127,500	60	90,000	80	120,000	70	105,000
4	<b>FALSE CELING</b> <b>Gypsum Board (24"X24")</b> Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated , with groove, aluminum, " T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1000	165	165,000	150	150,000	155	155,000	160	160,000

**SIGNATURE MEMBERS PC-ADMIN**

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

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

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

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



S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
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	3700	35	129,500	65	240,500	55	203,500	65	240,500
6	<b>Glass Doors</b> Providing & installation of new 12 mm glass doors complete in all respect	Nos	1	35000	35,000	35000	35,000	18000	18,000	36500	36,500
7	<b>Glass Partition</b> Providing & installation of new 12 mm glass partition complete in all respect	Sft	100	1000	100,000	950	95,000	625	62,500	1050	105,000
8	<b>MS Grill 1/2" dia</b> at main entrance ATM Cabin & Acs outer, as per bank's approved theme	SFT	140	850	119,000	700	98,000	950	133,000	725	101,500
9	<b>MS door</b> for ATM, Guard post & emergency exit as per bank's approved theme	sft	60	900	54,000	1500	90,000	950	57,000	1480	88,800
10	Providing & installation of Metal ramp for disable person at front	Nos	1	17000	17,000	35000	35,000	40000	40,000	19000	19,000
	Providing & installation of MDF partition	Sft	60	500	30,000	800	48,000	525	31,500	950	57,000
	<b>TOTAL CIVIL WORKS .....</b>				<b>1,252,000</b>		<b>1,226,500</b>		<b>1,125,500</b>		<b>1,315,300</b>

## SIGNATURE MEMBERS PC-ADMIN

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

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

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

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

## Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	ABDULLAH BUILDERS		ZA CONSTRUCTION		DS ENTERPRISES		ARCIKA TRADERS	
				Rate	Amount	Rate	Amount	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.	6	6000	36,000	5,500	33,000	6500	39,000	6500	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	2800	61,600	4,500	99,000	1550	34,100	4500	99,000
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	4000	20,000	6,500	32,500	7500	37,500	9600	48,000
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	4000	20,000	6,500	32,500	7500	37,500	6400	32,000
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	4500	22,500	5,000	25,000	6500	32,500	3200	16,000
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.	5	5000	25,000	6,500	32,500	6500	32,500	6400	32,000
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	6	4500	27,000	5,000	30,000	7500	45,000	3200	19,200

**JUNATURE MEMBERS PC-ADMIN**

Head - Fin Div.

Head - Admin Div.

Member-DBL.

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



**AIRCONDITIONING / HVAC WORKS :**

S#	DESCRIPTION	UNIT	QTY.	ABDULLAH BUILDERS		ZA CONSTRUCTION		DS ENTERPRISES		ARCIKA TRADERS	
				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 SAC	Nos	1	4,500	4,500	12,500	12,500	10,000	10,000	12,000	12,000
	b) 1.5 Ton SAC	Nos	4	4,000	16,000	12,500	50,000	10,000	40,000	15,000	60,000
	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.	rf	240	350	84,000	750	180,000	750	180,000	700	168,000
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.	rf	200	150	30,000	200	40,000	200	40,000	150	30,000
4	Providing and installing M.S angle iron brackets, treated with rust	Set	5	4,000	20,000	2,500	12,500	3,000	15,000	3,200	16,000
	<b>TOTAL HVAC WORKS.....</b>				<b>158,500</b>		<b>295,000</b>		<b>285,000</b>		<b>286,000</b>

**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. 510

Date 15-3-24

**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 SUBMIT FOR SBL MOHALNWAL BRANCH LAHORE

Dear Sir,

With reference to the tender RENOVATION OF SBL MOHALNWAL BRANCH  
WE ARE SUBMITTED THE TENDE OF SAID BRANCH TOTAL QUOTATED  
AMOUNT OF RS 2612250 KINDLY CONSIDER MY TENDER

I SHALL BE VERY THANK FULL TO YOU

BEST REGARDS



Construction

	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	1000	150	150000
<b>5</b>	<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	3700	65	240500
<b>6</b>	<b>Glass Doors</b>				
	Providing & installation of new 12 mm glass doors complete in all respect	Nos	1	35000	35000
<b>7</b>	<b>Glass Partition</b>				
	Providing & installation of new 12 mm glass partition complete in all respect	Sft	100	950	95000
<b>8</b>	<b>MS Grill 1/2" dia at main entrance ATM Cabin &amp; Acs outer, as per bank's approved theme</b>	SFT	140	700	98000
<b>9</b>	<b>MS door for ATM, Guard post &amp; emergency exit as per bank's approved theme</b>	sft	60	1500	90000
	Providing & installation of Metal ramp for disable person at front	Nos	1	35000	35000
<b>10</b>	Providing & installation of MDF partition	Sft	60	800	48000

SIGNATURE MEMBERS PC-ADMIN

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


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

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

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

1226500

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. Head - Admin Div. Member-IDBL. **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	5500	33000
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	4500	99000
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
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	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	5000	25000
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	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	5000	30000
8	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 10 Amps switch socket, wired with 2x6mm <sup>2</sup> + 1x4mm <sup>2</sup> 1 core CU/PVC cable	Nos.	5	11500	57500
9	Sign Board Wiring as same as above	Nos.	1	11500	11500
10	Flat Panel LED OS-DL3-12W (round) of-Osaka or equivalent 6" dia	Nos.	45	1850	83250
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	8500	8500
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	5500	16500
<b>12. TELEPHONE SYSTEM</b>					


  
 Construction

## SIGNATURE MEMBERS PC-ADMIN

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.

Head - Fin Div.

Head - Admin Div.

Member - DBL.

Date:

Nos.

9

8000

72000

**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 darwing. and providing of Flake Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement )

Nos.

10

8000

80000

Providing & installation of Main cable 4 core 25 mm<sup>2</sup> from Meter to Main DB

Mtr

25

1000

25000

14 Earthing Work

Job

1

70000


70000

Total - Electrical works

708750

**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	12500	12500
	b) 1.5 Ton SAC	Nos	4	12500	50000
	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	240	750	180000

 Construction





# DS ENTERPRISES

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

Date 19/3/2024

## Quotation

This quotation of mohlanwal branch renovation having area of 1600 sq.ft containing 2,634,600 PKR including all taxes.

  
  
**DS ENTERPRISES**  
Proprietor

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

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2024-25)

Name of Bidder \_\_\_\_\_

**RENOVATION WORKS- Mohlanwal Branch Lahore**

Area 1600 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1,125,500
B	ELECTRICAL WORKS	694,100
C	HVAC	285,000
D	Shifting & Installation of Items from Existing Br to New premises	530,000
* TOTAL RENOVATION COST.....		2634,600

*\*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- Mohlanwal Branch Lahore

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS			0	
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	200	1150	230,000
2	<b>Block / Brick Masonary works.</b>				
	Providing & laying Block / Brick masonry walls including racking of joints with 1:4 cement sand mortar, the job includes Two 3/8" dia steel bars of 2'-0" length on both sides of wall at every 3'-0" ft height for anchoring of masonry with the sides and Two 3/8" dia bars of 2'-0" length at every third block length for anchoring masonry walls to plinth/floor beams, complete in all respect as per drawing, specifications, to the satisfaction of Architect / bank's engineer.				
	4" thick Block Masonary internal walls (First class Machine made Blocks) or 4-1/2" brick masonry if blocks are not available	SFT	500	150	75,000
3	<b>Plaster Works.</b>				
	Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over conduiting ,smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal alignment for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	1500	80	120,000
4	<b>FALSE CELING</b>				
	Gypsum Board (5x5)				

**SIGNATURE MEMBERS PC-ADMIN**

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

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

**T S ENTERPRISES**  
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	1000	155	155,000
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	3700	55	203,500
6	<b>Glass Doors</b>				
	Providing & installation of new 12 mm glass doors complete in all respect	Nos	1	18,000	18,000
7	<b>Glass Partition</b>	Sft	100	625	62,500
	Providing & installation of new 12 mm glass partition complete in all respect				
8	<b>MS Grill 1/2" dia at main entrance ATM Cabin &amp; Acs outer, as per bank's approved theme</b>	SFT	140	950	133,000
9	<b>MS door for ATM, Guard post &amp; emergency exit as per bank's approved theme</b>	sft	60	950	57,000
	Providing & installation of Metal ramp for disable person at front	Nos	1	40,000	40,000
10	Providing & installation of MDF partition	Sft	60	525	31,500

Total

1,125,500

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	7,500	37,500
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	7,500	37,500
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	6,500	32,500
6	Providing & wiring of <b>2-3 pin 13 Amps</b> power switch socket outlets (for UPS) wired with 3x2.5mm <sup>2</sup> 1 core CU/PVC insulated cable	Nos.	5	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	7,500	45,000
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	7,500	37,500
9	Sign Board Wiring as same as above	Nos.	1	6,500	6,500
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	45	1,850	83,250
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	7,500	22,500
<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	7,500	67,500
<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 darwing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement )	Nos.	10	7,500	75,000
	Providing & installation of Main cable 4 core 25 mm <sup>2</sup> from Meter to Main DB	Mtr	25	1050	26,250
14	Earthing Work	Job	1	110,000	110,000
	<b>Total - Electrical works</b>				694,100

**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	4	10,000	40,000
	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	240	750	180,000

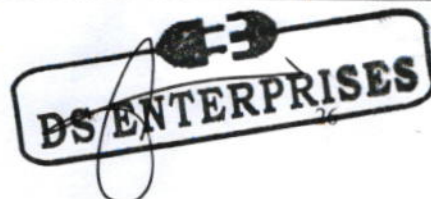
SIGNATURE MEMBERS PC ADMIN

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

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

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

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





# ARCIKA TRADERS & CONTRACTORS

Electrical, Mechanical Contractors & General Order Suppliers

To,

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

Ref: ATC/Tender/SBL/003/24

Date: 19<sup>th</sup> Mar-2024

Subject: **Tender Submission for The Project of Renovation Works at Sindh Bank Limited,  
Mohlanwal Branch, Lahore**

Dear Sir,

We are submitting tender for the above said work. Our best offer for this job is **Rs. 2,794,900/-** Amount in words (Rupees Two Million Seven Hundred Ninety-Four Thousand & Nine Hundred Only). We are attaching the **Pay Order # 04122670** The Bank of Khyber Ltd of amount **Rs. 57,850/-** as a 2% earnest money.

We hope that you will find our rate in line with your requirement and we look forward to receive your valued order soonest.

Thanking You,



Engr. Dabir Danish  
Arcika Traders & Contractors

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

(Applicable for the year 2024-25)

Name of Bidder \_\_\_\_\_

**RENOVATION WORKS- Mohlanwal Branch Lahore**

Area 1600 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	= 1,315,300/-
B	ELECTRICAL WORKS	= 828,900/-
C	HVAC	= 286,000/-
D	Shifting & Installation of Items from Existing Br to New premises	= 364,700/-
<b>* TOTAL RENOVATION COST.....</b>		<b>= 2,794,900/-</b>

(In words. Rupees Two Million Seven Hundred Eighty Five Thousand &amp; Nine Hundred only)

\*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- Mohlanwal Branch Lahore

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS			0	
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	200	1,560/-	312,000/-
		SIGNATURE MEMBERS PC-ADMIN Head - Fin Div. _____ Head - Admin Div. _____ Member-IDBL. _____ Date: _____			
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	500	180/-	90,000/-
3	<b>Plaster Works.</b>				
	Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over conduiting ,smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existiting walls) as per satisfaction of Architect / bank's engineer.	SFT	1500	70	105,000/-
4	<b>FALSE CELING</b>				
	Gypsum Board (24"X24")				



	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated, with groove, aluminum, " T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1000	160/-	160,000/-
<b>5</b>	<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	3700	65/-	240,500/-
<b>6</b>	<b>Glass Doors</b>				
	Providing & installation of new 12 mm glass doors complete in all respect	Nos	1	36,500	36,500/-
<b>7</b>	<b>Glass Partition</b>	Sft	100	1,050/-	105,000/-
	Providing & installation of new 12 mm glass partition complete in all respect				
<b>8</b>	<b>MS Grill 1/2" dia at main entrance ATM Cabin &amp; Acs outer, as per bank's approved theme</b>	SFT	140	725/-	101,500/-
<b>9</b>	<b>MS door for ATM, Guard post &amp; emergency exit as per bank's approved theme</b>	sft	60	1,480/-	88,800/-
	Providing & installation of Metal ramp for disable person at front	Nos	1	19,000/-	19,000/-
<b>10</b>	Providing & installation of MDF partition	Sft	60	950/-	57,000/-

Total - Civil Works Rs. 1,315,300/-

### 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	4,500/-	99,000/-
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	9,600/-	48,000/-
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	6,400/-	32,000/-
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	3,200/-	16,000/-
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.	5	6,400/-	32,000/-
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	6	3,200/-	19,200/-
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	12,400/-	62,000/-
9	Sign Board Wiring as same as above	Nos.	1	12,400/-	12,400/-
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	45	2,200/-	99,000/-
11	Supply, installation and commissioning of <b>Exhaust / Bracket Fans</b> of following sizes, plastic body, louvers, all necessary fixing accessories.				
i)	Bracket fan wall Guard Room	Nos.	1	9,800/-	9,800/-
(ii)	Exhaust Fan 6" dia Wash room 2 & Kitchen	Nos.	3	5,200/-	15,600/-
<p style="text-align: center;">SIGNATURE MEMBERS PC-ADMIN  Head - Fin. Div.  Head - Admin Div.  Member-IDBL.</p>					
12. TELEPHONE SYSTEM					

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



**SIGNATURE MEMBERS PC-ADMIN**

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

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

Member-IBBL \_\_\_\_\_

Date: 15/07/200 150/- 30,000/-

3	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Beta or popular, for AC drain system, (medium) conforming to BS 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	150/-	30,000/-
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	5	3,200/-	16,000/-
<b>TOTAL HVAC WORKS.....</b>					<b>= 286,000/-</b>

**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	3	16,500/-	49,500/-
2	Removal of glass & installation of BM cabin & front	Sft	120	410/-	49,200/-
3	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	65,000/-	65,000/-
4	All Steel Items (Vault Room Door, Safe+SS Card Trolley+Fire Almrah+)		1	100,000/-	100,000/-
5	Main DB	Job	1	18,000/-	18,000/-
6	UPS DB	Job	1	12,000/-	12,000/-
7	IT Rack & Patch Panel( with 9 new IOS 3M)	Job	1	50,000/-	50,000/-
8	Main Cable 25mm2	Job	1	21,000/-	21,000/-
<b>Total Section - E</b>				<b>Rs. 364,700/-</b>	

**Note**

- The branch has to be handed over in 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager & Project Manager.
- Calculation of bid security** 2% of the \*Total Amount will be submitted with the tender document as bid security.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- All terms and condition of Agreement (Annexure "G") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.



9. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
10. Payment will be made as per the scheduled attached as Annexure "K".
11. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 3 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "H").
12. During final inspection, a performa (specimen attached as Annexure "H") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
13. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.
14. The site inspection phase will be checked as per the performa attached as Annexure I.

Signature & Stamp of Bidder





# ARCIKA TRADERS & CONTRACTORS

Electrical, Mechanical Contractors & General Order Suppliers

To,

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

Ref: ATC/Tender/SBL/003/24

Date: 19<sup>th</sup> Mar-2024

Subject: **Tender Submission for The Project of Renovation Works at Sindh Bank Limited,  
Mohlanwal Branch, Lahore**

Dear Sir,

We are submitting tender for the above said work. Our best offer for this job is **Rs. 2,794,900/-** Amount in words (Rupees Two Million Seven Hundred Ninety-Four Thousand & Nine Hundred Only). We are attaching the **Pay Order # 04122670** The Bank of Khyber Ltd of amount **Rs. 57,850/-** as a 2% earnest money.

We hope that you will find our rate in line with your requirement and we look forward to receive your valued order soonest.

Thanking You,



Engr. Dabir Danish  
Arcika Traders & Contractors

## SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]Head - Admin Div. [Signature]Member-IDBL [Signature]

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

	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	7,100/-	63,900/-
<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 darwing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement )	Nos.	10	7,100/-	71,000/-
	Providing & installation of Main cable 4 core 25 mm <sup>2</sup> from Meter to Main DB	Mtr	25	5,600/-	140,000/-
14	Earthing Work	Job	1	70,000/-	70,000/-
	<b>Total - Electrical works</b>				<b>=828,900/-</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	12,000/-	12,000/-
	b) 1.5 Ton SAC	Nos	4	15,000/-	60,000/-
	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	240	700/-	168,000/-



**SIGNATURE MEMBERS PC-ADMIN**

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

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

Member-DBL \_\_\_\_\_

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

3	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Beta or popular, for AC drain system, (medium) conforming to BS 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	150/-	30,000/-
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	5	3,200/-	16,000/-
<b>TOTAL HVAC WORKS.....</b>					<b>= 286,000/-</b>

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

S#	Items	No			
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	3	16,500/-	49,500/-
2	Removal of glass & installation of BM cabin & front	Sft	120	410/-	49,200/-
3	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	65,600/-	65,000/-
4	All Steel Items (Vault Room Door, Safe+SS Card Trolley+Fire Almrah+		1	100,000/-	100,000/-
5	Main DB	Job	1	18,000/-	18,000/-
6	UPS DB	Job	1	12,000/-	12,000/-
7	IT Rack & Patch Panel( with 9 new IOS 3M)	Job	1	50,000/-	50,000/-
8	Main Cable 25mm2	Job	1	21,000/-	21,000/-
<b>Total Section - E</b>				<b>Rs. 364,700/-</b>	

**Note**

- The branch has to be handed over in 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager & Project Manager.
- Calculation of bid security**, 2% of the \*Total Amount will be submitted with the tender document as bid security.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- All terms and condition of Agreement (Annexure "G") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.





**4 FINANCIAL PROPOSAL**

**PRICE SCHEDULE**

(Applicable for the year 2024-25)

Name of Bidder M/S ABDULLAH BUILDERS

**RENOVATION WORKS- Mohlanwal Branch Lahore**

Area 1600 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1252000 —
B	ELECTRICAL WORKS	2645600 —
C	HVAC	2158500 —
D	Shifting & Installation of Items from Existing Br to New premises	187000 —
* TOTAL RENOVATION COST.....		28238100 —

\*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)

**ABDULLAH BUILDERS**  
152-M Marghzar Colony  
J-Block, Multan Road, Lahore

*Handwritten:* Total Amount = 28238100 —

*Handwritten:* Less 1/1. 282381 —

*Handwritten:* Balance = 2815719 —

**SIGNATURE MEMBERS PC-ADM.**

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

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

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

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

**BILL OF QUANTITY**  
Renoavtion Works- Mohlanwal Branch Lahore

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS			0	
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	200	1500 -	300000 -
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	500	350 -	175000 -
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 existig walls) as per satisfaction of Architect / bank's engineer.	SFT	1500	85-0	127500 -
4	<b>FALSE CELING</b>				
	<b>Gypsum Board (24"X24")</b>				

**SIGNATURE MEMBERS**

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

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

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

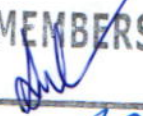
Date: \_\_\_\_\_

	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	1000	165-	165000 -
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	3700	35-	129500 -
6	<b>Glass Doors</b>				
	Providing & installation of new 12 mm glass doors complete in all respect	Nos	1	35000-	=35000 -
7	<b>Glass Partition</b>				
	Providing & installation of new 12 mm glass partition complete in all respect	Sft	100	<del>1000</del> 1000-	=100000 -
8	<b>MS Grill 1/ " dia at main entrance ATM Cabin &amp; Acs outer, as per bank's approved theme</b>	SFT	140	850-	119000 -
9	<b>MS door for ATM, Guard post &amp; emergency exit as per bank's approved theme</b>	sft	60	900-	54000 -
	Providing & installation of Metal ramp for disable person at front	Nos	1	17000-	17000 -
10	Providing & installation of MDF partition	Sft	60	500-	30000 -

  
**ABDULLAH BUILDERS**  
 152-M Marghzar Colony  
 M-Block, Multan Road, Lahore.

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**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: 

<b>Electrical Works</b>					
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	6000-	36000-
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	2800-	61600-
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	4000-	20000-
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	4000-	20000-
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 <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	5000-	25000-
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 <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	12000-	60000-
9	Sign Board Wiring as same as above	Nos.	1	10000-	10000-
10	Flat Panel LED OS <b>Di 3-12W</b> (round) of Osaka or equivalent 6" dia	Nos.	45	1800-	81000-
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	10000-	10000-
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	11000-	33000-
<b>12. TELEPHONE SYSTEM</b>					

**ABDULLAH BUILDERS**  
 152-M Marghzar Colony  
 M-Block, Multan Road, Lahore

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	5500-	49500-
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**13. COMPUTER NET WORKING SYSTEM**

Providing, laying & testing of <b>Data Cable</b> 4 Pair Cat -6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA)K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per darwing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement )	Nos.	10	5000-	50000-
Providing & installation of Main cable 4 core 25 mm <sup>2</sup> from Meter to Main DB	Mtr	25	3600-	90000-
14 Earthing Work			5000-	50000-
<b>Total - Electrical works</b>			?	=645600-

**SIGNATURE MEMBERS**  
 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	4500-	4500-
	b) 1.5 Ton SAC	Nos	4	4000-	70000-
	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	240	350-	84000-

**ABDULLAH BUILDERS**  
 152-M Marghzar Colony  
 M-Block, Multan Road, LAHORE.

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	200	150-	30000-
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	5	4000-	20000-
<b>TOTAL HVAC WORKS.....</b>					<b>=158500-</b>

### 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	3	15000-	45000-
2	Removal of glass & installation of BM cabin & front	Sft	120	200-	24000-
3	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	28000-	28000-
4	All Steel Items (Vault Room Door, Safe+SS Card Trolley+Fire Almrah+)		1	35000-	35000-
5	Main DB	Job	1	10000-	10000-
6	UPS DB	Job	1	10000-	10000-
7	IT Rack & Patch Panel (with 9 new IOS 3M)	Job	1	20000-	20000-
8	Main Cable 25mm2	Job	1	10000-	10000-
	Head - Fin Div.				
	Head - Admin Div.				
	Member-IDBL.				

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

= 102000-

#### 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.
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- 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.

**ABDULLAH BUILDERS**  
152-M Marghzar Colony  
M-Block, Mullan Road, Lahore.

*Hasim Med*  
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9. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
10. Payment will be made as per the scheduled attached as Annexure "K".
11. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 3 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "H").
12. During final inspection, a performa (specimen attached as Annexure "H") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
13. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.
14. The site inspection phase will be checked as per the performa attached as Annexure I.

Signature & Stamp of Bidder

ABDULLAH BUILDERS

*Abdullah*  
Proprietor