

Bid Evaluation Report		
Renovation of Okara Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1315/2023
3	Tender Description	Renovation of Okara Branch
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-22-0037. Express Tribune, Daily Express, Sobh (06/04/2023)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical / Financial Bid Opening Date & Time	27/04/2023 at 1100 Hrs.
9	No. of bids qualified	02
10	Bid(s) Rejected / Disqualified	00

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.2,798,150/-)	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. Latifi Enterprises	Qualified	Rs.2,734,750/- (Area 1500 sq.ft x Rate per sq.ft Rs.1,823.1666)	1 <sup>st</sup> Lowest Bidder	Rs.63,400/- Below the estimated cost	1 <sup>st</sup> Lowest as Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. ZA Construction	Qualified	Rs.2,996,150/- (Area 1500 sq.ft x Rate per sq.ft Rs.1,997.4333)	2 <sup>nd</sup> Lowest Bidder	Rs.198,000/- Above the estimated cost	2 <sup>nd</sup> Lowest Bidder	-

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. Rs.2,734,750/- and is also below the estimated cost, hence recommended for Renovation of Okara Branch of Sindh Bank Ltd.

Members Signature- Procurement Committee

Arshad Abbas Soomro  
Head of Administration

Dilshad Hussain Khan  
Chief Financial Officer

Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi

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

(Applicable for the year 2023-24)

Name of Bidder Z.A. Construction**RENOVATION WORKS- Okara Branch**

Area 1500 sft



S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1411300
B	ELECTRICAL WORKS	654850
C	HVAC	273000
D	Shifting & Installation of Items from Existing Br to New premises	657000
* TOTAL RENOVATION COST.....		2996150

\*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- Okara Branch

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 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	1500	20	30000
2	<b>REINFORCED CEMENT CONCRETE (Vault Room &amp; Locker Rooms 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	380	1500	570000
3	<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	500	195	97500
4	<b>Plaster Works.</b>				

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.  23Head - Admin Div. Member-IDBL. 

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


  
 Construction

	Providing & laying $\frac{3}{4}$ " thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over conduiting ,smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the exisiting walls) as per satisfaction of Architect / bank's engineer.	SFT	1850	70	129500
5	<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	1500	140	210000
6	<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 appling ICI Paintex base filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	3200	55	176000
7	MS Grill at main entrance & Acs outer	SFT	200	750	150000
8	MS door for ATM & Guard post	sft	42	1150	48300
<b>TOTAL CIVIL WORKS.....</b>					<b>1411300</b>

**Electrical Works**

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
<b>A. INTERNAL WIRING</b>					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	5	6500	32500
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	4300	94600
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.	4	7600	30400

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Construction Member-IDBL.

Date:



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	6500	26000
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	4	5100	20400
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	6500	26000
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	5	5100	25500
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	11600	58000
9	Sign Board Wiring as same as above	Nos.	1	11600	11600
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	45	1700	76500
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	Nos.	1	6500	6500
(ii)	Exhaust Fan 12" dia	Nos.	1	5100	5100
<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.	8	7750	62000
<b>13. COMPUTER NET WORKING SYSTEM</b>					
	Providing, laying & testing of <b>Data Cable</b> 4 Pair Cat -6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA) K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per drawing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement )	Nos.	9	7750	69750

SIGNATURE MEMBERS/PC-ADMIN

Head - Fin Dir.

Head - Admin. Div.

Member - In-charge Construction

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

14	Earthing Work	Job	1	110000	110000
Total - Electrical works					654850

**AIRCONDITIONING / HVAC WORKS :**

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	7100	7100
	b) 1.5 Ton SAC	Nos	4	7600	30400
	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	250	700	175000
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	240	200	48000
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	2500	12500
TOTAL HVAC WORKS.....					273000

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

S#	Items				
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	90000	160000
2	Removal of glass & installation of BM cabin & front	Sft	200	650	130000

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_ 26

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

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

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

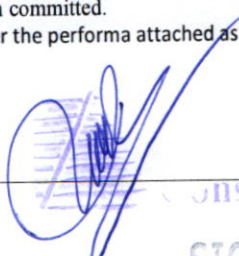


3	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	15000	65000
4	All Steel Items (Vault/Locker Room Doors 03, Safe+SS Card Trolley+Fire Almrah+02 locker cabinets, metal trunks 02)		1	15000	150000
5	Wooden Doors with new door frame	No	2	2000	40000
6	Main DB	Job	1	2500	25000
7	UPS DB	Job	1	3500	35000
8	IT Rack & Patch Panel( with 9 new IOS 3M)	Job	1	30000	30000
9	Main Cable 25mm2	Job	1	12000	120000
10	Tele phone main cable	Job	1	10000	100000

**Notes**

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

Signature &amp; Stamp of Bidder



SIGNATURE MEMBERS PC-ADMIN

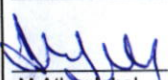
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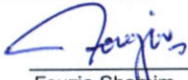
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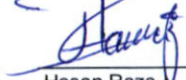
# SUMMARY OF EVALUATION FOR RENOVATION OF OKARA BRANCH

S.No		Contractors		Status of Firm		Points Obtained	Years in Business(Only Dealing in Banks/ Financial Institution)			Points Obtained	Branches up till now constructed / renovated for the banks/financial institutions		Points Obtained	Average Turn Over in last three years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified		
							Total Points				Total Points			Total Points					Total Points	
							Private Limited / Partnership	Sole Propietorship	5 Years & above		2 Years & above	1 Year & above		6 Branches & Above	4 Branches & Above				1 million & Above	0.5 million & Above
				20	10		20	15	10		40	30		20	10					
1		Latifi Enterprises			10			15			40			20			85	Qualified		
2		ZA Construction		20			20				40			20			100	Qualified		

## Members Signature- Evaluation Team

  
M.Ather Iqbal  
Admin Division


  
Fouzia Shanmim  
Operation Division

  
Hasan Raza  
Finance Division

## Members Signature- Procurement Committee

  
Arshad Abbas Soomro  
Head of Administration

  
Dilshad Hussain Khan  
Chief Financial Officer

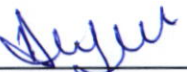
  
Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi

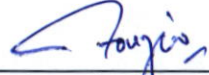


**MANDATORY / DISQUALIFICATION CONDITIONS****RENOVATION OF OKARA BRANCH**

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	Latifi Enterprises	Yes	Yes	No	Yes	No	No	Qualified
2	ZA Construction	Yes	Yes	No	Yes	No	No	Qualified

**Members Signature- Evaluation Team**



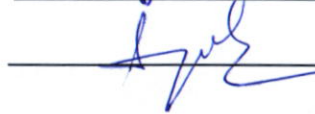
  
M. Athar Iqbal  
Admin Division

  
Fouzia Shamim  
Operation Division

  
Hasan Raza  
Finance Division

**Members Signature- Procurement Committee**

1. Arshad Abbas Soomro  
HEAD OF ADMINISTRATION
2. Dilshad Hussain  
CFO
3. Syed Muhammad Aqeel  
Chief Manager, IDBL

COMPARSION OF COST OF RENOVATION WORKS- OKARA BRANCH			
		Area 1500 sft	
		LATIFI ENTERPRISES	ZA CONSTRUCTION
S#	DESCRIPTION	AMOUNT	AMOUNT
A	CIVIL WORKS	1,392,800	1,411,300
B	ELECTRICAL WORKS	628,650	654,850
C	HVAC	285,300	273,000
D	Shifting & Installation of Items from Existing Br to New premises	428,000	657,000
TOTAL RENOVATION COST.....		2,734,750	2,996,150

**SIGNATURE MEMBERS PC-ADMIN**

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

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

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

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



**BILL OF QUANTITY**  
Comparison of Cost Renovation Works- Okara Branch

S#	DESCRIPTION	UNIT	QTY.	LATIFI ENTERPRISES		ZA CONSTRUCTION	
				RATE	AMOUNT	RATE	AMOUNT
A	<b>CIVIL WORKS</b>						
1	<b>Termite Proofing</b>						
	Providing and carrying out termite proofing using FIPROKIL/ 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 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	1500	18	27,000	20	30,000
2	<b>REINFORCED CEMENT CONCRETE (Vault Room &amp; Locker Rooms 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	380	1500	570,000	1500	570,000
3	<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	500	180	90,000	195	97,500
4	<b>Plaster Works.</b>						

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

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT
	Providing & laying $\frac{3}{4}$ " thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C., including 6" inches wide mesh at joints of structure with block masonry and over conduiting ,smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the exisiting walls) as per satisfaction of Architect / bank's engineer.	SFT	1850	65	120,250	70	129,500
5	<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	1500	135	202,500	140	210,000
6	<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 appling ICI Paintex base filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	3200	58	185,600	55	176,000
7	MS Grill at main entrance & Acs outer	SFT	200	730	146,000	750	150,000
8	MS door for ATM & Guard post	sft	42	1225	51,450	1150	48,300
	<b>TOTAL CIVIL WORKS.....</b>				<b>1,392,800</b>		<b>1,411,300</b>

**SIGNATURE MEMBERS PC-ADMIN**

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

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

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

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



**Electrical Works**

				LATIFI ENTERPRISES		ZA CONSTRUCTION	
S.No.	DESCRIPTION	UNIT	QTY	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	5300	26,500	6500	32,500
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	4800	105,600	4300	94,600
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.	4	7700	30,800	7600	30,400
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	6800	27,200	6500	26,000
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	4	5500	22,000	5100	20,400
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	6800	27,200	6500	26,000
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	5	5500	27,500	5100	25,500

SIGNATURE MEMBERS PC-ADMIN

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

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

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

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

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount	Rate	Amount
8	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm <sup>2</sup> + 1x4mm <sup>2</sup> 1 core CU/PVC cable	Nos.	5	11000	55,000	11600	58,000
9	Sign Board Wiring as same as above	Nos.	1	11000	11,000	11600	11,600
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	45	1850	83,250	1700	76,500
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	6000	6,000	6500	6,500
(ii)	Exhaust Fan 12" dia	Nos.	1	5500	5,500	5100	5,100
<b>12. TELEPHONE SYSTEM</b>							
	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions,, complete with all conduit & wiring accessories including RJ-45 IOs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos.	8	8300	66,400	7750	62,000
<b>13. COMPUTER NET WORKING SYSTEM</b>							
	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA) K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per darwing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement )	Nos.	9	8300	74,700	7750	69,750
14	Earthing Work	Job	1	60000	60,000	110000	110,000
<b>Total - Electrical works</b>					628,650		654,850

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:



**AIRCONDITIONING / HVAC WORKS :**

S#	DESCRIPTION	UNIT	QTY.	LATIFI ENTERPRISES		ZA CONSTRUCTION	
				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	10,500	10,500	7,100	7,100
	b) 1.5 Ton SAC	Nos	4	10,500	42,000	7,600	30,400
	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	250	660	165,000	700	175,000
3	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Beta or popular , for AC drain system, (medium) conforming to BSS 1307 of 1957, along with PVC fittings such as tees, elbows, unions, reducers, sockets, Teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation.	rft	240	220	52,800	200	48,000
4	Providing and installing M.S angle iron brackets, treated with rust	Set	5	3,000	15,000	2,500	12,500
TOTAL HVAC WORKS.....					285,300		273,000

SIGNATURE MEMBERS PC-ADMIN

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

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

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

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

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

S#	Items		Quantity	LATIFI ENTERPRISES		ZA CONSTRUCTION	
				Rate	Amount	Rate	Amount
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	4	18,000	72,000	40,000	160,000
2	Removal of glass & installation of BM cabin & front	Sft	200	450	90,000	650	130,000
3	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	30,000	30,000	65,000	65,000
4	All Steel Items (Vault/Locker Room Doors 03, Safe+SS Card Trolley+Fire Almrah+02 locker cabinets, metal trunks 02)		1	150,000	150,000	150,000	150,000
5	Wooden Doors with new door frame	No	2	7,500	15,000	20,000	40,000
6	Main DB	Job	1	15,000	15,000	25,000	25,000
7	UPS DB	Job	1	15,000	15,000	35,000	35,000
8	IT Rack & Patch Panel( with 9 new IOS 3M)	Job	1	20,000	20,000	30,000	30,000
9	Main Cable 25mm2	Job	1	18,000	18,000	12,000	12,000
10	Tele phone main cable	Job	1	3,000	3,000	10,000	10,000
TOTAL					428,000		657,000

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

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



# LATIFI ENTERPRISES

CIVIL, INTERIOR, ELECTRICAL

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2023-24)

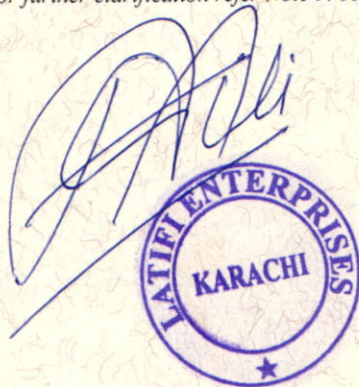
Name of Bidder Latifi Enterprises

### RENOVATION WORKS- Okara Branch

Area 1500 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1,392,800
B	ELECTRICAL WORKS	628,650
C	HVAC	285,300
D	Shifting & Installation of Items from Existing Br to New premises	428,000
* TOTAL RENOVATION COST.....		2,734,750

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



SIGNATURE MEMBERS PC-ADMIN

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

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

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

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



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

# BILL OF QUANTITY Renoavtion Works- Okara Branch

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	Termite Proofing				
	Providing and carrying out termite proofing using FIPROKILL/ BIFLEX / DURSBANE 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	1500	18	27,000/-
2	REINFORCED CEMENT CONCRETE (Vault Room & Locker Rooms per Layout Plan).				
	Providing and laying, compacting finishing & curing etc. straight or curved cast- in place designed mix 1:2:4 Reinforced Cement Concrete using 1 Part of Ordinary Portland Cement or equivalent, 2 Parts of silt free local sand and 4 Parts of 3/4" thick downgraded crushed stone; mixed in a manner to achieve a cube strength of 3000 psi in 28 days, including mixing, transporting, hoisting, lifting & placing at any height / depth, vibrating and curing etc. Complete in all respect including cost of Steel Reinforcement (3/8" dia steel bars G-60 @ 6" C/C both ways, staggered double jaal in a manner that the alternate spacing b/w bars should not increase 3" C/C) & form work for Cement Concrete including cutting, bending, laying in position, making joint and fastening, removal of rust from bars, cost of binding wire and labor charges for binding of steel reinforcement: also includes cost of form work and its removal. Complete in all respects, 6" thick walls, and column or as per direction of Engineer	CFT	380	1500	570,000
3	Block / Brick Masonry works.				
	Providing & laying Block / Brick masonry walls including racking of joints with 1:4 cement sand mortar, the job includes Two 3/8" dia steel bars of 2'-0" length on both sides of wall at every 3'-0" ft height for anchoring of masonry with the sides and Two 3/8" dia bars of 2'-0" length at every third block length for anchoring masonry walls to plinth/floor beams, complete in all respect as per drawing, specifications, to the satisfaction of Architect / bank's engineer.				
	4" thick Block Masonry internal walls (First class Machine made Blocks)	SFT	500	180	90,000
4	Plaster Works.				





SIGNATURE MEMBERS PC-ADMIN

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

	Providing & laying $\frac{3}{4}$ " thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over conduiting ,smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the exisiting walls) as per satisfaction of Architect / bank's engineer.	SFT	1850	65	120,250
5	<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	1500	135	202,500
6	<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	3200	58	185,600
7	MS Grill at main entrance & Acs outer	SFT	200	730	146,000
8	MS door for ATM & Guard post	sft	42	1225	51,450
<b>TOTAL CIVIL WORKS.....</b>					<b>1,392,800</b>

**Electrical Works**

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
<b>A. INTERNAL WIRING</b>					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	5	5,300	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	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.	4	7,700	30,800



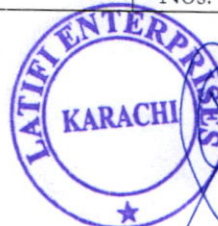


SIGNATURE MEMBERS PC ADMIN

Head - Fin Div.

Head - Admin Div.

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	6,800	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	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	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.	5	5500	27,500
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	11,000	55,000
9	Sign Board Wiring as same as above	Nos.	1	11,000	11,000
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	Nos.	1	6000	6000
(ii)	Exhaust Fan 12" dia	Nos.	1	5,500	5,500
<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.	8	8300	66,400
<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.	9	8300	74,700





SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

14	Earthing Work	Job	1	60,000	60,000
Total - Electrical works					628,650

**AIRCONDITIONING / HVAC WORKS:**

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	10,500	10,500
	b) 1.5 Ton SAC	Nos	4	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.	rft	250	660	165,000
3	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Beta or popular, for AC drain system, (medium) conforming to BSS 1307 of 1957, along with PVC fittings such as tees, elbows, unions, reducers, sockets, Teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation.	rft	240	220	52,800
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	3,000	15,000
TOTAL HVAC WORKS.....					285,300

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

S#	Items		RATE	QTY	Amount
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	18,000	4	72,000
2	Removal of glass & installation of BM cabin & front	Sft	450	200	90,000





Head - Fin Div.

Head - Admin Div.

			Rate	Qty	Amount
3	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	30,000	1	30,000
4	All Steel Items (Vault/Locker Room Doors 03, Safe+SS Card Trolley+Fire Almrah+02 locker cabinets, metal trunks 02)		150,000	1	150,000
5	Wooden Doors with new door frame	No	7,500	2	15,000
6	Main DB	Job	15,000	1	15,000
7	UPS DB	Job	15,000	1	15,000
8	IT Rack & Patch Panel( with 9 new IOS 3M)	Job	20,000	1	20,000
9	Main Cable 25mm2	Job	18,000	1	18,000
10	Tele phone main cable	Job	3,000	1	3,000

**Notes**

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

Signature & Stamp of Bidder

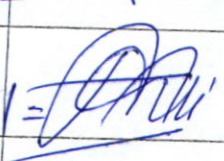




OPENING OF BID  
 FINANCIAL PROPOSALS

FOR SELECTION OF Renovation of Okara Branch (Relocation)

Date: 27-04-2023

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
1	ZA Construction	Rs 2,996,150/-		By Prop Box	
2	Katiji Enterprises	Rs. 2,734,750/-			

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 Okara Branch (Relocation)

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

29/4/23

OPENING TIME

11:00 AM

ATTENDANCE (MEMBER PC)

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

① 2A Construction Rs. 2,996,150/-  
② Katiji Enterprises Rs. 2,734,750/-

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date: