

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- Sindh Bank Ltd
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ 30 days
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 29.03.2023 at 1100 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD <sup>2</sup> \_\_\_\_\_
- (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 2
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <sup>2</sup> \_\_\_\_\_
- 18.03.2023
- 14) BID EVALUATION REPORT \_\_\_\_\_
- (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_
- M/s. R.R Associates. Plot 18-C, Mezzanine Floor
- 16) CONTRACT AWARD PRICE \_\_\_\_\_
- Rs.1,398,750/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_
- (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
1. M/s. RR Associates 2. M/s. Ashraf Ali Builders
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ ☐
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ ☐

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	T00531-22-0034 09.05.2023
No	

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

Yes	Notification 09.05.2023
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

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Bid Evaluation Report	
Renovation of Rashid Minhas Road Branch Karachi	
1	Name of Procuring Agency
2	Tender Reference No.
3	Tender Description
4	Method of Procurement
5	Tender Published & SPPRA S. No.
6	Total Bid Documents Sold
7	Total Bids Received
8	Technical / Financial Bid Opening Date & Time
9	No. of bids qualified
10	Bid(s) Rejected / Disqualified

Details on the above as given below:

S No.	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.1,474,250/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. R.R Associate	Qualified	Rs.1,398,750/-	1 <sup>st</sup> Lowest Bidder	Rs. 75,500/- Below the estimated cost	1 <sup>st</sup> Lowest as Most Advantageous Bid	Accepted- Award of Contract
2.	M/s. Ashraf Ali Builders	Qualified	Rs.1,648,910/-	2 <sup>nd</sup> Lowest Bidder	Rs.174,660/- 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.R.R Associate** is the most advantageous bid i.e. Rs.1,398,750/- and is also below the estimated cost, hence recommended for Renovation of Rashid Minhar Road Branch Karachi 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



Buyer Lisi						
Renovation of Rashid Minhas Road Branch (Relocation) - 1304						
S.NO	COMPANY NAME	TENDER FEE	PST	TOTAL	PAY ORDER NO	NAME OF BANK
01	RR Associate	300	40	340	01148118	Sindh Bank Limited
02	Ashraf Ali Builders	300	100	400	26916742	HBL
Grand Total				740/-		



**INTEGRITY PACT**

Contract Number: 1304

Dated: 23/05/2023

Contract Value: Rs. 1,398,750/-

Contract Title: Renovation of RASHID MINATO BRANCH

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

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

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

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

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

For and On Behalf of

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

Name: Naveed Khudr

For and On Behalf Of

Sindh Bank Limited

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

Name: Arif Abbas Sami

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### **3 SCOPE OF WORK**

Sindh Bank Limited (SNDB) requires proposal from the Contractors for RENOVATION WORKS- RASHID MINHAS BRANCH(RELOCATION)



ATTENDANCE SHEET  
 BID OPENING -

(Relocation)

FOR SELECTION OF Renovation of Rasheed Minhas Rasool Branch

Date: 29-03-2023

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	RR Associate	}	By	Drop Box	
02	Arshad Ali Builders				

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 Rashid Mirhas Road Bunk  
(Relocation)

TYPE OF TENDER

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

OPENING DATE

27/3/23

OPENING TIME

1100 Hrs.

ATTENDANCE (MEMBER PC)

✓

✓

✓

✓

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

① RR Associate

Rs. 1,398,750/-

② Arshad Ali Builders

Rs. 1,648,910/-

✓  
#02

✓

✓

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:



Date: 29/3/23

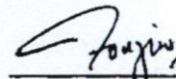
**Renovation of Rashid Minhas Road Branch**  
**Evaluation Performa**

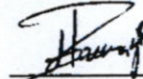
Serial No: 01

Bidder Name: RR Associate

S. No.	Requisite	Total Points	Points Obtained	Point Criteria	Contractor Action (Documents to be enclosed)
1	Status of Firm	20		Private Limited/ Partner Ship	Certificate of incorporation/ Partnership deed/NTN
		10	10	Sole proprietorship	
2	Years in business (Only dealing with financial institutions/Banks )	20	20	5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed or Declaration of Commencement of Business with evidence is required to enclosed
		15		2 years and above	
		10		1 years and above	
3	Branches up till now constructed/ renovated for the Banks/Financial Institutions	40	40	6 branches and above	Award letters to be attached duly issued from each financial institution's Admin Department that the contractor has satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 15 years
		30		4 branches and above	
4	Average yearly turnover in last three years	20	20	1 Million and above	Audited Financial Statements Report or Tax Return of last 3 years
		10		0.5 Million and above ✓	
TOTAL POINTS		100	90	Qualified/Disqualified	

  
Athar Iqbal  
Administration Division

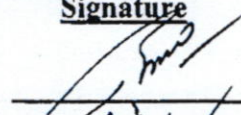
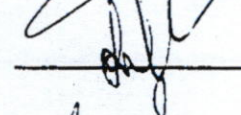

  
Fouzia Shammim  
Operations Division

  
Hasan Raza  
Finance Division

**Members Procurement Committee**

- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

**Signature**

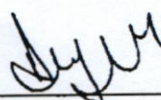


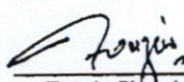
**Renovation of Rashid Minhas Road Branch**  
**Evaluation Performa**

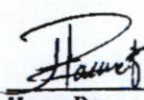
Serial No: 02

Bidder Name: Aysha Ali Builders.

S. No.	Requisite	Total Points	Points Obtained	Point Criteria	Contractor Action (Documents to be enclosed)
1	Status of Firm	20		Private Limited/ Partner Ship	Certificate of incorporation/ Partnership deed/NTN
		10	10	Sole proprietorship	
2	Years in business (Only dealing with financial institutions/Banks )	20	20	5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed or Declaration of Commencement of Business with evidence is required to enclosed
		15		2 years and above	
		10		1 years and above	
3	Branches up till now constructed/ renovated for the Banks/Financial Institutions	40		6 branches and above	Award letters to be attached duly issued from each financial institution's Admin Department that the contractor has satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 15 years
		30	30	4 branches and above	
4	Average yearly turnover in last three years	20	20	1 Million and above	Audited Financial Statements Report or Tax Return of last 3 years
		10		0.5 Million and above	
TOTAL POINTS		100	80	Qualified/Disqualified	

  
Athar Iqbal  
Administration Division

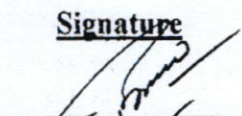
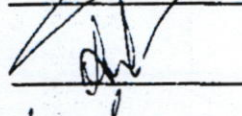
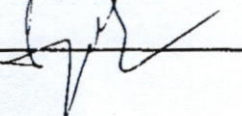
  
Fouzia Shajim  
Operations Division

  
Hasan Raza  
Finance Division

**Members Procurement Committee**

- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

**Signature**



**COMPARISON OF COST FOR RENOVATION OF RASHID MINHAS ROAD BRANCH KARACHI**

S#	DESCRIPTION	AMOUNT	AMOUNT
		RR. ASSOCIATE	ARSHAD ALI BUILDERS
A	CIVIL WORKS	538,500	674,750
B	ELECTRICAL WORKS	460,250	544,360
C	HVAC	115,000	110,000
D	Shifting & Installation of Items from Existing Br to New premises	285,000	319,800
<b>TOTAL RENOVATION COST .....</b>		<b>1,398,750</b>	<b>2,048,910</b>

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



**BILL OF QUANTITY**  
**Renovation Works- Rashid Minhas Road Karachi**

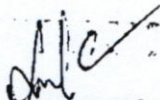
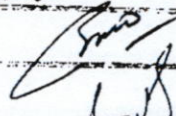
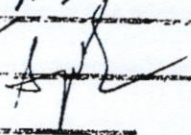
S#	DESCRIPTION	UNIT	QTY.	RR. ASSOCIATE		ARSHAD ALI BUILDERS	
				RATE	AMOUNT	RATE	AMOUNT
<b>A</b>	<b>CIVIL WORKS</b>						
1	Termite Proofing Providing and carrying out termite proofing using FIPROKILL/ BIFLEX / DURSABANE with a solution of 1 gallon of chemical to 50 gallons of water, sparing this solution @ 2 liters per sq. meter area (or liters per 10.76 sq. ft. Area) with a pressure ensuring at least 3" penetration in the soil of the area to be treated. The contractor will provide a guarantee for a period of ten years against infestation of termite in the shape and mode approved by the Engineer, stating that in case of infestation, additional treatment will be provided by the contractor at no extra cost to the Client (horizontal & Vertical).	SFT	800	15	12,000	50	40,000
2	<b>REINFORCED CEMENT CONCRETE (Vault Room as 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	100	1250	125,000	925	92,500





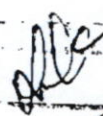
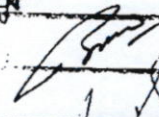
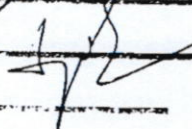


					RATE	AMOUNT	RATE	AMOUNT
6	<b>Paint at Walls</b>							
	Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved colour and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	1700	60		102,000	130	221,000
7	MS Grill at main entrance & Acs outer	SFT	150	650		97,500	510	76,500
8	Providing & installation of metal door at ATM cabin inside	Job	1	25000		25,000		28,000
	<b>TOTAL CIVIL WORKS.....</b>					<b>538,500</b>		<b>674,750</b>



Electrical Works										
S.No.	DESCRIPTION		UNIT	QTY	RR, Associate		Arshad Ali Builders			
A. INTERNAL WIRING										
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be		Nos.	4	5,500	22,000	9000	36,000		
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.	12	4500	54,000	3300	39,600		
3	Providing & wiring of <b>1-3 pin 15 Amps</b> power socket outlets (for General Use) wired with 2x4mm <sup>2</sup> +1x2.5mm <sup>2</sup> CU/PVC		Nos.	3	6000	18,000	4300	12,900		
4	Providing & wiring of <b>1-3 pin 10 Amps</b> power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm <sup>2</sup> 1 core CU/PVC insulated cable		Nos.	4	5500	22,000	6300	25,200		
i)	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.		Nos.	4	4500	18,000	4300	17,200		
5	Providing & wiring of <b>2-3 pin 13 Amps</b> power switch socket outlets (for UPS) wired with 3x2.5mm <sup>2</sup> 1 core CU/PVC insulated cable		Nos.	4	5500	22,000	7250	29,000		
i)	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.		Nos.	4	4500	18,000	4960	19,840		

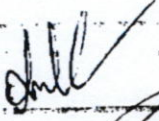
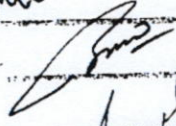
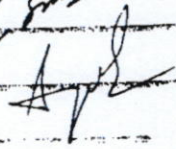






**UTILIZATION OF EXISTING ITEMS(Removal & installation of items)**

S#	Items	Unit	Qty	RR. Associate		Arshad Ali Builders	
				Rate	Amount	Rate	Amount
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	3	19000	57,000	19,600	58,800
2	Removal of glass & installation of BM cabin	Sft	120	400	48,000	375	45,000
2	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters)	Job	1	35000	35,000		30,000
3	All Steel Items (Vault Room Door 01, Safe+SS Card Trolley+Fire Almrah		1	80000	80,000		130,000
5	Main DB	Job	1	16000	16,000		8,000
6	UPS DB	Job	1	16000	16,000		15,000
7	IT Rack & Patch Panel	Job	1	15000	15,000		15,000
8	Main Cable	Job	1	18000	18,000		18,000
					285,000		319,800



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

(Applicable for the year 2023-24)

Name of Bidder RA Associate**ESTIMATE FOR RENOVATION WORKS- Rashid Minhas Road Karachi**

		Area 900 sft
S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	538500 -
B	ELECTRICAL WORKS	460280 -
C	HVAC	115000 -
D	Shifting & Installation of Items from Existing Br to New premises	285000 -
<b>TOTAL RENOVATION COST.....</b>		<b>1398750</b>

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





## BILL OF QUANTITY

## Renovation Works- Rashid Minhas Road Karachi

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	Termite Proofing				
	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	800	15	12000
2	REINFORCED CEMENT CONCRETE (Vault Room as 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	100	1250	125000
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	150	200	30000
4	Plaster Works.				





	Providing & laying 3/4" thick cement sand plaster (Internal / External) with 1:4 cement sand mortar on walls, columns, beams, using best quality O.P.C, including 6" inches wide mesh at joints of structure with block masonry and over 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	700	80	56000
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	650	140	91000
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	1700	60	102000
7	MS Grill at main entrance & Acs outer	SFT	150	650	97500
8	Providing & installation of metal door at ATM cabin inside	Job	1	25000	25000
	<b>TOTAL CIVIL WORKS.....</b>				538500





**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.	4	5500	22000
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.	12	4500	54000
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm <sup>2</sup> +1x2.5mm <sup>2</sup> CU/PVC	Nos.	3	6000	18000
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm <sup>2</sup> 1 core CU/PVC insulated cable	Nos.	4	5500	22000
i)	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	4	4500	18000
5	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm <sup>2</sup> 1 core CU/PVC insulated cable	Nos.	4	5500	22000
i)	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	4	4500	18000
6	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.	4	11000	44000
	Sign Board Wiring as same as above	Nos.	1	11000	11000
7	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	25	1950	48750
8	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,				
i)	Exhaust Fan 12" dia	Nos.	2	5000	10000
<b>9. TELEPHONE SYSTEM</b>					





i	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.	7	8500	59500
<b>10. COMPUTER NET WORKING SYSTEM</b>					
i	Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA) K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per drawing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement )	Nos.	8	8500	68000
11	Earthing Work	Job	1	45000	45000
<b>Total - Electrical works</b>					<b>460250</b>





**AIRCONDITIONING / HVAC WORKS :**

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Installation of Split Air Conditioners (SAC) including USA copper piping upto 25 feet with installation & testing complete in all respects; including control wiring from outdoor unit to indoor with 2 x 1.5 mm.sq. + 1 x 1.5 mm.sq wire drawn in PVC 'D' class conduit clipped to wall or ceiling (wiring make Pakistan Cable, AGE or Pioneer). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators.				
	a) 1.0 Ton SAC	Nos	-		
	b) 1.5 Ton SAC	Nos	-		
	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	150	600	90000
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	100	250	25000
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			
<b>TOTAL HVAC WORKS.....</b>					<b>115000</b>





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

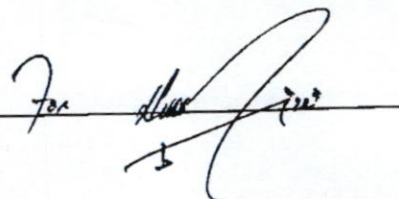
S#	Items				
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	3	19000	57000
2	Removal of glass & installation of BM cabin	Sft	120	400	48000
2	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters)	Job	1	35000	35000
3	All Steel Items (Vault Room Door 01, Safe+SS Card Trolley+Fire Almrah		1	80000	80000
5	Main DB	Job	1	16000	16000
6	UPS DB	Job	1	16000	16000
7	IT Rack & Patch Panel	Job	1	15000	15000
8	Main Cable	Job	1	18000	18000

985000 ✓

**Note**

- The branch has to be handed over in 30 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

For 





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

(Applicable for the year 2023-24)

Name of Bidder

*Ashraf Ali Builder***ESTIMATE FOR RENOVATION WORKS- Rashid Minhas Road Karachi**

Area 900 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	674,750/-
B	ELECTRICAL WORKS	544,360/-
C	HVAC	110,000/-
D	Shifting & Installation of Items from Existing Br to New premises	319,800/-
<b>TOTAL RENOVATION COST.....</b>		<b>1,648,910</b>

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

**ASHRAF ALI BUILDERS***Ashraf Ali*  
Sole Proprietor



## BILL OF QUANTITY

## Renovation Works- Rashid Minhas Road Karachi

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	Termite Proofing				
	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	800	50	40,000/-
2	REINFORCED CEMENT CONCRETE (Vault Room as 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	100	925	92,500/-
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.			190	28,500/-
	4" thick Block Masonry internal walls (First class Machine made Blocks)	SFT	150		
4	Plaster Works.				

**ASHRAF ALI BUILDERS**  
Sole Proprietor



	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 existing walls) as per satisfaction of Architect / bank's engineer.	SFT	700	125	87,500
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	650	155	100750
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	1700	130	221000
7	MS Grill at main entrance & Acs outer	SFT	150	510	76,500
8	Providing & installation of metal door at ATM cabin inside	Job	1		28,000
	<b>TOTAL CIVIL WORKS.....</b>				<b>674,750.</b>

**ASHRAF ALI BUILDERS**  
*all*  
 Sole Proprietor



**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.	4	9000	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.	12	3300	39600
3	Providing & wiring of <b>1-3 pin 15 Amps</b> power socket outlets (for General Use) wired with 2x4mm <sup>2</sup> +1x2.5mm <sup>2</sup> CU/PVC	Nos.	3	4300	12,900
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	6300	25,200
i)	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	4	4300	17,200
5	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	7250	29,000
i)	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	4	4960	19,840
6	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.	4	14630	58,520
	Sign Board Wiring as same as above	Nos.	1		
7	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	25	2200	55,000
8	Supply, installation and commissioning of <b>Exhaust / Bracket Fans</b> of following sizes, plastic body, louvers, all necessary fixing accessories,				
i)	Exhaust Fan 12" dia	Nos.	2	8000	16000
<b>2. TELEPHONE SYSTEM</b>					

**ANRAF AL BUILDERS**  
Sole Proprietor



i	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.	7	7,300	51,100
<b>10. COMPUTER NET WORKING SYSTEM</b>					
i	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.	8	12000	96,000/-
11	Earthing Work	Job	1		88,000/-
<b>Total - Electrical works</b>					
					544,260

**ASHRAF ALI BUILDERS**  
*[Signature]*  
**Sole Proprietor**



**AIRCONDITIONING / HVAC WORKS :**

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Installation of Split Air Conditioners (SAC) including USA copper piping upto 25 feet with installation & testing complete in all respects; including control wiring from outdoor unit to indoor with 2 x 1.5 mm.sq. + 1 x 1.5 mm.sq wire drawn in PVC 'D' class conduit clipped to wall or ceiling (wiring make Pakistan Cable, AGE or Pioneer). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators.				
	a) 1.0 Ton SAC	Nos	-		
	b) 1.5 Ton SAC	Nos	-		
	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	150	580	87,000
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	100	180	18,000/-
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			5,000
<b>TOTAL HVAC WORKS.....</b>					<b>110,000/-</b>

**ASHRAF AL BUILDERS**  
Sole Proprietor



**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	19,600	58,800
2	Removal of glass & installation of BM cabin	Sft	120	375	45,000
2	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters)	Job	1		30,000
3	All Steel Items (Vault Room Door 01, Safe+SS Card Trolley+Fire Almrah		1		130,000
5	Main DB	Job	1		8000
6	UPS DB	Job	1		15000
7	IT Rack & Patch Panel	Job	1		15000
8	Main Cable	Job	1		18000

319,800/-

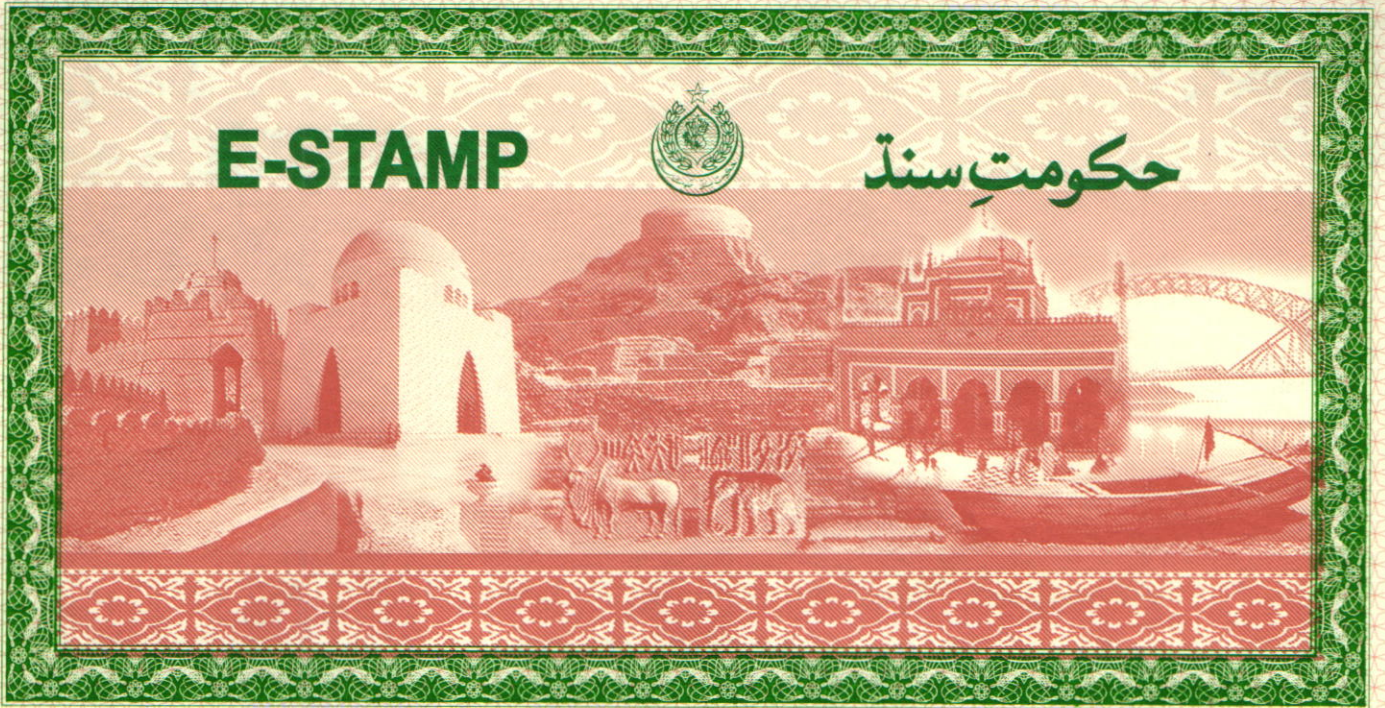
**Note**

- The branch has to be handed over in 30 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager & Project Manager.
- Calculation of bid security.** 2% of the \*Total Amount will be submitted with the tender document as bid security.
- In case it is revised at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- All terms and condition of Agreement (Annexure "G") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 3 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "H").
- During final inspection, a performa (specimen attached as Annexure "H") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.
- The site inspection phase will be checked as per the performa attached as Annexure I.

Signature &amp; Stamp of Bidder

**ASHRAF AL BUILDERS**  
Sole Proprietor





SND-0369-13252931337

GoS-KHI-17832CBEACC9FFFC

Non-Judicial

Rs 4,896/-

Description : Contract - 15(a)  
 Principal : SINDH BANK LIMITED [00000000]  
 Contractor : RR ASSOCIATES [00000000]  
 Applicant : NAVEED KHURSHEED [42201-0772135-3]  
 Stamp Duty Paid by : RR ASSOCIATES [00000000]  
 Issue Date : 18-May-2023, 03:14:15 PM  
 Paid Through Challan : 20233C8B182BCE5F  
 Amount in Words : Four Thousand Eight Hundred and Ninety Six Rupees Only

Please Write Below This Line

**Agreement for Renovation, Interior and Electrical work for Rashid Minhas Road Branch Karachi of Sindh Bank Ltd**

THIS AGREEMENT is entered into at Karachi  
 on this the 23 day of May, 2023

BETWEEN

M/S. R.R Associates, a sole proprietorship, having its principal place of business at Plot No.18-C, Mezzanine Floor, Stadium Lane-3, Phase -V, DHA, Karachi (hereinafter referred to as "Contractor", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

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







**E-STAMP**

CONTINUATION SHEET

Government of Sindh

**WHEREAS:**

“THE BANK” intends to acquire the services of “Contractor” for Renovation, Interior and Electrical Work, for its **Rashid Minhas Road Branch Karachi** and Contractor agrees to provide the following services to the bank, as per the tender opened on **29/03/2023**

- i. Renovation, Interior and Electrical work as per detailed BOQ submitted to the Bank.  
Total Price as per Financial / Technical Proposal  
Submitted by **M/s. R.R Associates: Rs.1,398,750/- as Annexure “A”.**

The terms and conditions are as follows:

**Terms & Conditions:**

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

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

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

**Payment Schedule:**

The payment will be made given as per following schedule:

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 <sup>st</sup> Running Payment 40%	On completion of 50% job.	Brick Works	Admin/Area Manager
			Plaster	
			Strong Room/RCC work	
2	2 <sup>nd</sup> Running Payment 40%	On completion of 90% job.	Light/Copper Pipe/Networking/Telephone Wiring	Admin/Area Manager
			Glass Work, Kitchen, Store Cabinet Repairing	
			Front Tiles	
			Ramp	
3	Final Payment 17%	On completion of 100% job.	Paint 1 <sup>st</sup> Coat	Engineer Visit/Branch Completion Certificate
			Shifting of Furniture, Paint, ATM PVC, Cladding	
4	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Branch/Management



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





Period of Contract:

- Date of Handing over site 23/05/23
- Branch Completion date: 22/06/23

Commencement of Work:

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

Penalty:

- The completion period of the awarded work will be 30 days from the date of handing over the site.
- In case of delay in completion, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The rates quoted by the Contractor will include all works, necessary for establishment of Bank Branch, complete in all respect strictly in accordance with our specifications given in design book. In case of any deviation in design/ specification, without written permission of Bank's Engineer, the payment of such item will not be paid and the contractor will be liable to replace the objected item as per the design book at his own cost.

Notice:

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

Authorized Representative:

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

Taxes and Duties:

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

Termination of Agreement by the Bank:

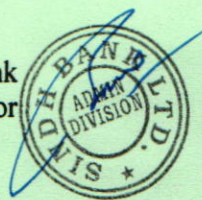
- If the performance of the Contractor is not satisfactory this agreement can be terminated by the Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to the Bank after adjusting the cost of work done by that date.
- If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

Termination of Agreement by the Contractor:

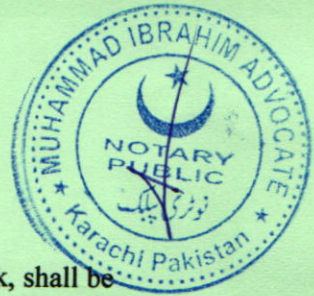
- The Contractor may terminate this Agreement, by not less than (30) days' written notice to the Bank, if the Bank fails to pay any money due to the Contractor pursuant to this Agreement without Contractors fault.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion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

Force Majeure:

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







Extension of Time:

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

Good Faith:

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

Settlement of Disputes:

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

Obligation of the Contractor:

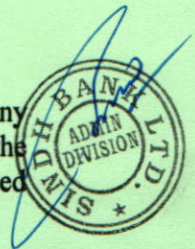
- The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and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

Conflict of Interest:

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

Confidentiality:

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



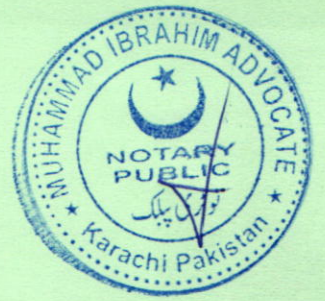
INDEMNIFICATION.

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

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







ACCESS TO REGULATOR.

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

Anti – Money Laundering.

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

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

Contractor Signature



Name Naseem Khushnood

Designation Supervisor

Company Name R.A. Associate

Address \_\_\_\_\_

Witness:

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

Stamp

Customer Signature

Name Ahmad Asad Samra

Designation Head of Administration

Company Name Sindh Bank Limited

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

Signature

Name FARAZ AHMED

Designation CHIEF ENGINEER

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office Karachi

Stamp



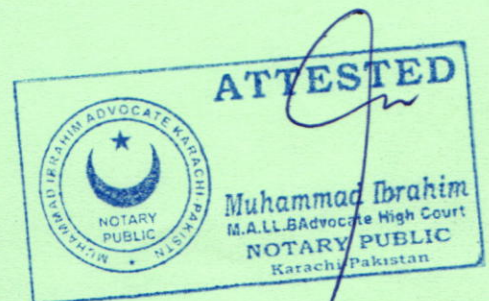
Witness:

Signature

Name Payal Kaur

Designation A-134 Bin Sanyal

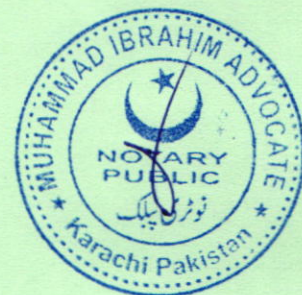
Address Block 9, Cuckoo e-Town





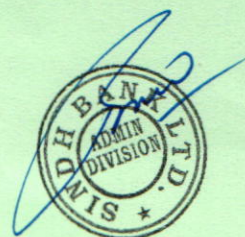
FINANCIAL PROPOSAL

Annexure "A"

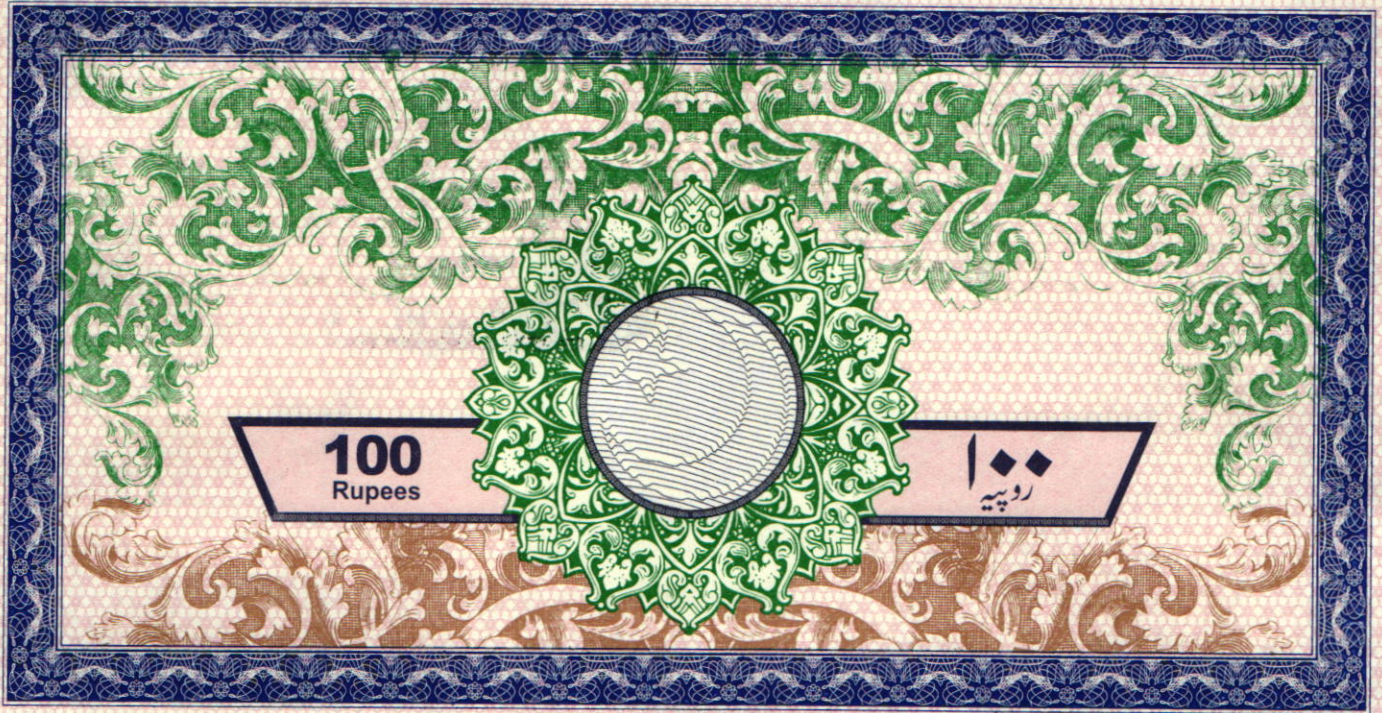


Name of Bidder: R.R ASSOCIATES

S.No	Description	SQ.FT	Rate Per Sq.Ft	Amount in Rs.
1.	Renovation of Rashid Minhas Road Branch Karachi	900	1,554.1666	Rs.1,398,750/-







**ZEESHAN STAMP VENDOR**

Licence No. 14 Shop No. A-6 Block-17 Ruffi Heights  
Phase-I Gulistan-e-Johar Karachi

03 MAY 2023

(RUPEES ONE HUNDRED ONLY)

Dated: 23/05/2023

S No. 106506 Date  
Issued to With Address  
Through With Address  
Purpose M/S. R.R Associates  
Value Rs. Plot # 18-C Mezzanine Floor,  
Stadium Lane-3, Phase-V, DHA  
Karachi



### Letter of Award

**Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited  
"Rashid Minhas Road Branch Karachi".**

This is with reference of your Tender opened dated 29/03/2023 pertaining to captioned work. We are pleased to inform you that based on your quotation the above work has been assigned to you on contract price basis, on item wise rates, with a total of **Rs.1,398,750/-**

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

#### **1. Description of Work:**

- Civil/Interior work covering total area 900sq.ftas per the detailed drawing submitted to the bank.
- Electrical Works

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







## 2. Payment Schedule:

The payment will be given as per following schedule.

### MODE OF PAYMENTS, CIVIL, ELECTRICAL & RENOVATION WORKS:

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 <sup>st</sup> Running Payment 40%	On completion of 50% job.	Brick Works	Admin/Area Manager
			Plaster	
			Strong Room/RCC work	
2	2 <sup>nd</sup> Running Payment 40%	On completion of 90% job.	Light/Copper Pipe/Networking/Telephone Wiring	Admin/Area Manager
			Glass Work, Kitchen, Store Cabinet Repairing	
			Front Tiles	
			Ramp	
			Paint 1 <sup>st</sup> Coat	
3	Final Payment 17%	On completion of 100% job.	Shifting of Furniture, Paint, ATM PVC, Cladding	Engineer Visit/Branch Completion Certificate
4	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Branch/Management

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







3. **Completion of Period:**

The completion period of the entire work will not exceed 30 days, from the date of handing over SITE to the Contractor i.e. 23/11/23. In case of failure to complete the job within stipulated period i.e. 22/11/23, penalty @ 0.15% per day will be imposed upon contractor.

4. **Commencement of Work:**

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

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

With Regards,

**Faraz Ahmed**  
**Chief Engineer**



**Agreed & Accepted**  
**For & on behalf of**

[Signature]  
Naveed Khurshid

