

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Bank Ltd
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Renovation Works- Mohlanwal Branch
- 4) TENDER NUMBER SNDB/COK/ADMIN/1361/2024
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation Works- Mohlanwal Branch
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE Rs.2,684,750/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 19/03/2024 at 1130 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4
- 14) BID EVALUATION REPORT 18/04/2024
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Abdullah Builders House No 152
- 16) CONTRACT AWARD PRICE Rs.2,238,100/-
M/Block MARGINAR
Slony. MURAN
LIQTAH
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s. Abdullah Builders 2. M/s ZA Construction
3. M/s. DS Enterprises 4. M/s. Arcika Traders & Contractors
- 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	T000531--23-0012 29.02.2024
No	

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

Yes	Express Tribune, Daily Express & Sobh 29.02.2024
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

Signature & Official Stamp of
Authorized Officer

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

6/5/24

FOR OFFICE USE ONLY

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

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

Print

Save

Reset

E-STAMP



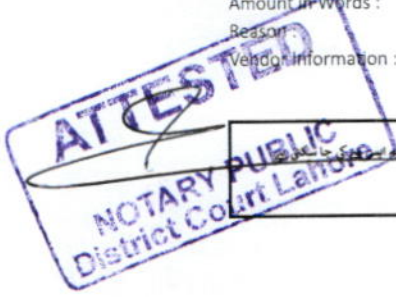
ID : PB-LHR-AFA01EC28ABBA3FC
Type : Low Denomination
Amount : Rs 100/-



Scan for online verification

Description : AFFIDAVIT- 4
Applicant : Abdullah Builders [35202-7785272-5]
Representative From : Nisar Ahmad
Agent : Self
Address : Lahore
Issue Date : 3-May-2024 12:48:06 PM
Delisted On/Validity : 10-May-2024
Amount in Words : One Hundred Rupees Only
Reason : in favor of Sindh Bank limited
Vendor Information : Muhammd Ajaz | PB-LHR-394 | Wahdat Road

محمد اعجاز اشٹام فروش
اینڈ وثیقہ نویس
وحدت روڈ لاہور
0312-2213535



نوٹ: یہ ترائزیشن تاریخ اجراء سے سات دنوں تک کے لیے قابل استعمال ہے۔ ای اسٹامپ کی تصدیق بلترہ ویب سائٹ، کیوار کوڈ یا ایس ایم این کے ذریعے کی جا سکتی ہے۔
Type "eStamp <16 digit eStamp Number>" send to 8100



Dated: 6/5/2024

M/S. Abdullah Builders
House No152, M Block,
Marghzar Colony, Phase II
Multan Road, Lahore

Letter of Award

Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited "Mohlanwal Branch Lahore".

This is with reference of your Tender opened dated 19/03/2024 pertaining to captioned work. We are pleased to inform you that based on your quotation the above work has been assigned to you on contract price basis, on item wise rates, with a total of **Rs.2,238,100/-**

Other terms & conditions would be as follows:

1. Description of Work:

- Civil/Interior work covering total area 1600sq.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.

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

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 st Running Payment 40%	On completion of 50% job.	Brick Work, Plaster, RCC Work Strong Room/ Door Frames	Admin/Area Manager
2	2 nd Running Payment 40%	On completion of 90% job.	Copper Pipe , False Ceiling, Lights, Networking, Telephone Wiring, Glass Work, Kitchen, Paint 1 st Coat	Admin/Area Manager
3	Final Payment 17%	On completion of 100% job.	Shifting of Furniture, Paint	Engineer Visit/Branch Completion Certificate
3	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Branch/Management

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

3. Completion of Period:

The completion period of the entire work will not exceed 45 DAYS from the date of handing over SITE to the Contractor i.e. 6/5/24 In case of failure to complete the job within stipulated period i.e. 45 DAYS penalty @ 0.15% per day will be imposed upon contractor.

4. Commencement of Work:

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

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

With Regards,

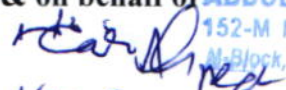

Faraz Ahmed
Chief Engineer



Agreed & Accepted

For & on behalf of **ABDULLAH BUILDERS**

152-M Marghzar Colony
M-Block, Multan Road, Lahore.


NISAR AHMED

T 576901



0062-26063267

E-STAMP

PB-LHR-561751A4A67B6637



Non-Judicial

Rs 11,190/-

Description: AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 51223

First Party: Abdullah Builder [35202-7785272-5]

Second Party: Sindh Bank Limited [10000-0000000-0]

Agent: Nisar ahmad [35202-7785272-5]

Stamp Duty Paid by: Sindh Bank Limited [10000-0000000-0]

Issue Date: 03-May-2024, 11:56:59 AM

Paid Through Challan: 2024145F25095F31

Amount in Words: Eleven Thousand One Hundred and Ninety Rupees Only

Please Write Below This Line

Agreement for Renovation, Interior and Electrical work for Mohlanwal Branch Lahore of Sindh Bank Ltd

THIS AGREEMENT is entered into at Karachi on this the 6 day of JULY, 2024

BETWEEN

M/S. Abdullah Builders, a sole proprietorship, having its principal place of business at **House No.152, M Block, Marghzar Colony, Phase – II Multan Road, Lahore** (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 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600 Pakistan. (Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"THE BANK" intends to acquire the services of "Contractor" for Renovation, Interior and Electrical Work, for its **Mohlanwal Branch Lahore** and Contractor agrees to provide the following services to the bank, as per the tender opened on 19/03/2024.

- i. Renovation, Interior and Electrical work as per detailed BOQ
- ii. submitted to the Bank.

Total Price as per Financial / Technical Proposal Submitted by **M/s. Abdullah Builders: Rs.2,238,100/- as Annexure "A"**.

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





E-STAMP
CONTINUATION SHEET

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:

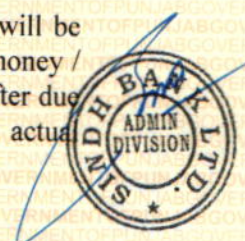
- Any change/alteration in the original plan, if required, due to site hindrance or any other reason shall be made after written approval of the Bank. Electricity & Water for renovation activities will be provided free of charge to the Contractor, by the Bank.

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 st Running Payment 40%	On completion of 50% job.	Brick Work, Plaster, R.C.C Work Strong Room, Door Frame	Admin/Area Manager
2	2 nd Running Payment 40%	On completion of 90% job.	Copper Pipe , False Ceiling, Lights Networking, Telephone Wiring, Glass Work, Kitchen, Paint 1 st Coat	Admin/Area Manager
3	Final Payment 17%	On completion of 100% job.	Shifting of Furniture, Paint	Engineer Visit/Branch Completion Certificate
3	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Branch/Management

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



Period of Contract:

- Date of Handing over site: 6/5/2024
- Branch Completion date: 20/6/24

Commencement of Work:

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

Penalty:

- The completion period of the awarded work will be **45 days** from the date of handing over the site.
- In case of delay in completion, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.

Handwritten Signature
ABDULLAH BUKDERS
152-M Marghzar Colony
M-Block, Multan Road, Lahore.



- 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:

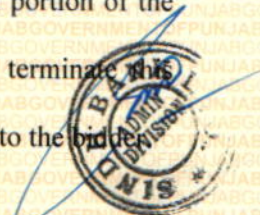
- The failure on the part of the parties to perform their obligation under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

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.



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

Settlement of Disputes:

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

Obligation of the Contractor:

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

Conflict of Interest:

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

Confidentiality:

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

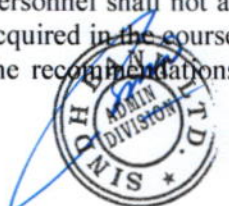
INDEMNIFICATION.

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

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

ACCESS TO REGULATOR.


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


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

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 Nisar Ahmed Witness: _____
Name CH. NISAR AHMED Signature [Signature]
Designation C.F.O. Name M. I. M. Khan
Company Name NISAR ABDULLAH BUILDERS Designation P.E. Engineer
Address #No-152-M Block Address of No-6-First Floor
Marghzar Colony Multan Ubadati Road-L.H.R
ABDULLAH BUILDERS
Stamp 152-M Marghzar Colony
M-Block, Multan Road, Lahore
Customer Signature [Signature] Signature [Signature]
Name ARSHAD ARSHAD SANA Name ATHER IQBAL
Designation Head of Admin Designation VP-11 / Incharge of Project
Company Name Sindh Bank Limited Company Name Sindh Bank Limited
Address Federation House, Sindh Bank Address Federation House, Sindh Bank
Ltd. Head Office Karachi Ltd. Head Office Karachi
Stamp 

Witness:
Signature _____
Name _____
Designation _____
Address _____

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Contractors for RENOVATION WORKS- MOHLANWAL BRANCH LAHORE

1. SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Contractors for RENOVATION WORKS- MOHLANWAL BRANCH LAHORE

Buyer Record

S.No	Company Name	AMOUNT DEPOSITED
1	Abdullah Builder	1150
2	ZA Construction	1150
3	DS enterprises	1150
4	Arcika Traders	1150
Total		4600

Bid Evaluation Report		
Renovation Works – Mohlanwal Branch Lahore (Relocation)		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1361/2024
3	Tender Description	Renovation Works – Mohlanwal Branch Lahore (Relocation)
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-23-0012. Express Tribune (English) , Daily Express (Urdu), Sobh (Sindhi) (29/02/2024)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical / Financial Bid Opening Date & Time	19/03/2024 at 1130 Hrs.
9	No. of bids qualified	04
10	Bid(s) Rejected / Disqualified	0

Details on the above as given below:

S. No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.2,684,750/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Abdullah Builders	Qualified	Rs.2,238,100/- (Area 1600 sq.ft x Rate per sq.ft Rs. 1398.8125)	1 st Lowest Bidder	Rs.446,650/- Below the estimated cost	1 st Lowest as Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. ZA Construction	Qualified	Rs.2,612,250/- (Area 1600 sq.ft x Rate per sq.ft Rs. 1632.6562)	2 nd Lowest Bidder	Rs.72,500/- Below the estimated cost	2nd Lowest Evaluated Qualified Bidder	-----
3.	M/s. DS Enterprises	Qualified	Rs.2,634,600/- (Area 1600 sq.ft x Rate per sq.ft Rs.1646.625)	3 rd Lowest Bidder	Rs.50,150/- Below the estimated cost	3rd Lowest Evaluated Qualified Bidder	-----
4.	M/s. Arcika Traders & Contractors	Qualified	Rs. 2,794,900/- (Area 1600 sq.ft x Rate per sq.ft Rs.1746.8125)	4 th Lowest Bidder	Rs. 110,150/- Above the estimated cost	4th Lowest Evaluated Qualified Bidder	-----

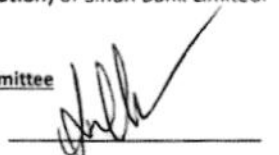
Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Abdullah Builders is the most advantageous bid i.e. 2,238,100/- and their bid is also below the estimated cost, hence recommended for award of contract for Renovation Works – Mohlanwal Branch Lahore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

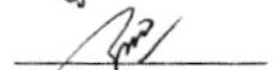
Members Signature- Procurement Committee

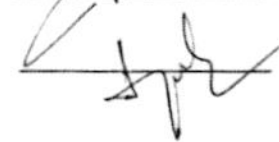
Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi







4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024-25)

Name of Bidder M/S ABDULLAH BUILDERS

RENOVATION WORKS- Mohlanwal Branch Lahore

Area 1600 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1252000 -
B	ELECTRICAL WORKS	= 645600 -
C	HVAC	= 158500 -
D	Shifting & Installation of Items from Existing Br to New premises	187000 -
* TOTAL RENOVATION COST.....		= 2238100 -

**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)*

Head of Me - = 2238100 -

ABDULLAH BUILDERS
152-M. Marhaba Colony
Jalangi, Lahore

less 1/1. 22381 -

Rebate = 2215719 -

SIGNATURE MEMBERS PC-ADM.

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: _____

BILL OF QUANTITY

Renoavtion Works- Mohlanwal Branch Lahore

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS			0	
1	REINFORCED CEMENT CONCRETE (Vault Room per Layout Plan).				
	Providing and laying, compacting finishing & curing etc. straight or curved cast- in place designed mix 1:2:4 Reinforced Cement Concrete using 1 Part of Ordinary Portland Cement or equivalent, 2 Parts of silt free local sand and 4 Parts of 3/4" thick downgraded crushed stone; mixed in a manner to achieve a cube strength of 3000 psi in 28 days, including mixing, transporting, hoisting, lifting & placing at any height / depth, vibrating and curing etc. Complete in all respect including cost of Steel Reinforcement (3/8" dia steel bars G-60 @ 6" C/C both ways, staggered double jaal in a manner that the alternate spacing b/w bars should not increase 3" C/C) & form work for Cement Concrete including cutting, bending, laying in position, making joint and fastening, removal of rust from bars, cost of binding wire and labor charges for binding of steel reinforcement; also includes cost of form work and its removal. Complete in all respects, 6" thick walls, and column or as per direction of Engineer	CFT	200	1500 -	300000
2	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) or 4-1/2" brick masonry if blocks are not available	SFT	500	350 -	175000
3	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	1500	85 -	127500
4	FALSE CELING				
	Gypsum Board (24"X24")				

SIGNATURE MEMBERS

Head - Fin Div. _____

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Date: _____


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	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated, with groove, aluminum, " T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1000	165-	165000-
5	Paint at Walls				
	Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved colour and shade, at any floor & at any height over one coat of primer and making smooth and even surface by applying ICI Paintex base filling as per specifications, to surface of walls, complete in all respects as specified and as approved by the bank's Engineer.	SFT	3700	35-	129500-
6	Glass Doors				
	Providing & installation of new 12 mm glass doors complete in all respect	Nos	1	35000-	=35000-
7	Glass Partition				
	Providing & installation of new 12 mm glass partition complete in all respect	Sft	100	1000 1000-	=100000-
8	MS Grill 1/2" dia at main entrance ATM Cabin & Acs outer, as per bank's approved theme	SFT	140	850-	119000-
9	MS door for ATM, Guard post & emergency exit as per bank's approved theme	sft	60	900-	54000-
	Providing & installation of Metal ramp for disable person at front	Nos	1	17000-	17000-
10	Providing & installation of MDF partition	Sft	60	500-	30000-


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 M-Block, Multan Road, Lahore.

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Member-IDBL. 

Date: 

Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
A. INTERNAL WIRING					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	6	6000-	36000-
2	Providing, Installation, testing and commissioning of wiring of Three light points controlled by one switch and wired with 3x1.5 mm sq. PVC	Nos.	22	2800-	61600-
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	5	4000-	20000-
4	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	5	4000-	20000-
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	4500-	22500-
6	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	5	5000-	25000-
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	6	4500-	27000-
8	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	5	12000-	60000-
9	Sign Board Wiring as same as above	Nos.	1	10000-	10000-
10	Flat Panel LED Ombel (brand) of Osaka or equivalent 6" dia	Nos.	45	1800-	81000-
11	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes plastic body, louvers, all necessary fixing accessories,	?	?	?	?
i)	Bracket fan wall Guard Room	Nos.	1	10000-	10000-
ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	11000-	33000-
12. TELEPHONE SYSTEM					

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Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions,, complete with all conduit & wiring accessories including RJ-45 IOs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos.	9	5500	49500
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13. COMPUTER NET WORKING SYSTEM

Providing, laying & testing of Data Cable 4 Pair Cat -6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA)K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per drawing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	10	5000	50000
Providing & installation of Main cable 4 core 25 mm ² from Meter to Main DB	Mtr	25	3600	90000
14 Earthing Work			5000	50000
Total - Electrical works				= 645000

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

AIRCONDITIONING / HVAC WORKS

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Removal of Acs from old premises & installation of same at new premises				
	a) 1.0 Ton SAC	Nos	1	4500	4500
	b) 1.5 Ton SAC	Nos	4	4000	70000
	c) 2.0 Ton SAC	Nos			
2	Estimate additional copper piping with insulation for split units make(Muller) (charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.	rft	240	350	84000

3	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Beta or popular, for AC drain system, (medium) conforming to BSS 1307 of 1957, along with PVC fittings such as tees, elbows, unions, reducers, sockets, Teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation.	rft	200	150-	30000-
4	Providing and installing M.S angle iron brackets, treated with rust proof paint and enamel coating for external A/C's units fixed to the wall slab with Hilti bolts.	Set	5	4000-	20000-
TOTAL HVAC WORKS.....					=158500-

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

S#	Items				
1	Glass Doors (Main Entrance, ATM Cabin) job includes new floor machines & glass partition	No	3	15000-	45000-
2	Removal of glass & installation of BM cabin & front	Sft	120	200-	24000-
3	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	28000-	28000-
4	All Steel Items (Vault Room Door, Safe+SS Card Trolley+Fire Almrah+		1	35000-	35000-
5	Main DB	Job	1	10000-	10000-
6	UPS DB	Job	1	10000-	10000-
7	IT Rack & Patch Panel (with 9 new IOS 3M)	Job	1	20000-	20000-
8	Main Cable 25mm2	Job	1	10000-	10000-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

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Note

- The branch has to be handed over in 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager & Project Manager.
- Calculation of bid security** 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled 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.

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

Signature & Stamp of Bidder

ABDULLAH BUILDERS


Proprietor



Abdullah Builders

Civil/ Electrical Engineers, Interior Design & Contractors

NTN # 1357573-2
PRA # 1357573-2

INTEGRITY PACT

Contract Number: CH. NISAR AHMAD
Contract Value: Rs. 22,38,100/-
Contract Title: RENOVATION INTERIOR WORK, CONSTRUCTION AND ELECTRICAL WORK AT SINDH BANK LIMITED (MOHLANWAL BRANCH LAHORE.)

Dated: 6/5/24

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. Abdullah Builders 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. Abdullah Builders 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. Abdullah Builders 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. Abdullah Builders 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.

Not with standing any rights and remedies exercised by Gos in this regard, M/s. Abdullah Builders agrees to indemnify Gos for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Gos in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by , as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos.

For and On Behalf of

Signature: _____

Name: Ch. Nisar Ahmad

For and On Behalf Of
Sindh Bank Limited

Signature: _____

Name: _____

Head of Administration

FINANCIAL PROPOSAL

Annexure "A"

Name of Bidder: Abdullah Builders

S.No	Description	SQ.FT	Rate Per Sq.Ft	Amount in Rs.
1.	Renovation of Mohlanwal Branch Lahore	1,600	1,398.8125	Rs.2,238,100/-

