

Bid Evaluation Report		
Renovation Works – University Road Branch Peshawar		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1369/2024
3	Tender Description	Renovation Works - University Road Branch Peshawar
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-23-0017. Express Tribune (English) , Daily Express (Urdu), Sindh Express (Sindhi) (25/04/2024)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical / Financial Bid Opening Date & Time	14/05/2024 at 1100 Hrs.
9	No. of bids qualified	02
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.2,813,400/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. DS Enterprises	Qualified	Rs. 2,176,810/- (Area 1850 sq.ft x Rate per sq.ft Rs. 1176.6540)	1 st Lowest Bidder	Rs.636,590/- Below the estimated cost	1 st Lowest as Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. Abdullah Builders	Qualified	Rs. 3,006,900/- (Area 1850 sq.ft x Rate per sq.ft Rs.1625.3513)	2 nd Lowest Bidder	Rs.193,500/- Above the estimated cost	High Bid	-----


Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. DS Enterprises** is the most advantageous bid i.e.2,176,810/- and their bid is also below the estimated cost, hence recommended for award of contract for **Renovation Works – University Road Branch Peshawar** of Sindh Bank Limited.

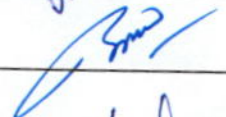
Members Signature- Procurement Committee


Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi





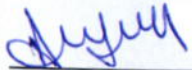


MANDATORY / DISQUALIFICATION CONDITIONS

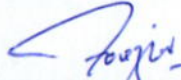
RENOVATION OF UNIVERSITY ROAD BRANCH PESHAWAR

S.No	Contractors	Submission of Black Listing Affidavit (Yes/No)	FBR Registration/ SRB/ Provincial Revenue Collecting Authority (Yes/No)	Alternate Bid Offered (Yes/No)	Tender Fee Submitted (Yes/No)	2 X Warning Letters issued by SNDB (Yes/No)	Blacklisted on SPPRA/Sindh Bank Ltd (Yes/No)	Qualified / DisQualified
1	DS Enterprises	Yes	Yes	No	Yes	No	No	Qualified
2	Abdullah Builders	Yes	Yes	No	Yes	No	No	Qualified

Members Signature- Evaluation Team



M. Athar Iqbal
Admin Division



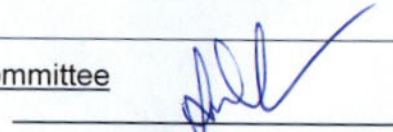
Fouzia Shamim
Operation Division



Hasan Raza
Finance Division

Members Signature- Procurement Committee

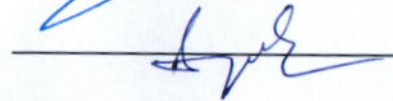
1. Dilshad Hussain Khan
CFO



2. Arshad Abbas Soomro
Head of Administration



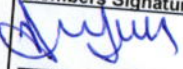
3. Syed Muhammad Aqeel
Chief Manager, IDBL

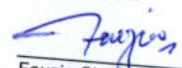



SUMMARY OF EVALUATION FOR RENOVATION OF UNIVERSITY ROAD BRANCH PESHAWAR

S.No	Contractors	Status of Firm		Points Obtained	Experience in similar nature of work		Points Obtained	Average Turn Over in Last Five Years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Total Points			Total Points			Total Points				
		Private Limited / Partnership	Sole Proprietorship		One similar nature work having minimum cost 80% of the estimated cost	Two similar nature work having minimum cost 50% of the estimated cost		2.2 million & Above	1 million & Above			
1	DS Enterprises	20	15	15	40	30	30	40	25	25	70	Qualified
2	Abdullah Builders		15			30						
			15		40				25			

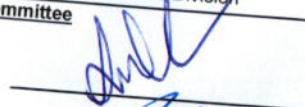
Members Signature- Evaluation Team

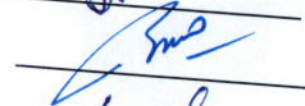

 M.Ather Iqbal
 Admin Division



 Fouzia Shamim
 Operation Division


 Hasan Raza
 Finance Division

Members Signature- Procurement Committee


 Dilshad Hussain Khan
 Chief Financial Officer



 Arshad Abbas Soomro
 Head of Administration


 Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi


ATTENDANCE SHEET
 BID OPENING -


FOR SELECTION OF Renovation works - University Road Broom

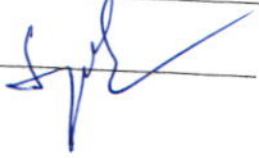
Date: 14-05-2024 *Pishu*

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	DS Enterprises	Sayed Dawood HAWDER	0300 2901823	Naya Chungi KARACHI	
2	Abdullah Builders			By Drop Box	

Signature - Procurement Committee Members

Head of Administration _____ 

Chief Financial Officer _____ 

Chief Manager (IDBL) _____ 

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation works - University - Local branch

TYPE OF TENDER

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

Performance

OPENING DATE

19-5-2024

OPENING TIME

1100 Hours

ATTENDANCE (MEMBER PC)

NAME

TEAM

ATTENDANCE (REPS. OF BIDDERS)

NAME

Mr. Jamish

FIRM

① DS Enterprises

BID OFFERED

R 2176 810/-

② Asdullahy Builders

R 3006900/-

TOTAL BIDS ACCEPTED FOR EVALUATION

#02

TOTAL BIDS REJECTED

MARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024-25)

Name of Bidder M/S ABDULLAH BUILDERS

RENOVATION WORKS- University Road Branch Peshawar

Area 1850 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	= 1387500-
B	ELECTRICAL WORKS	= 818900-
C	HVAC	= 386500-
D	Shifting & Installation of Items from Existing Br to New premises	= 414000-
TOTAL RENOVATION COST		23006900-

60138-0 **ABDULLAH BUILDERS**
 152-M Marghzar Peshawar
 M-Block, Multan Road, Lahore.

Total 2946762-0
 H. Arif Ahmed

Renovation Works - University Road Branch Peshawar
 SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

BILL OF QUANTITY Date: _____

Renoavtion Works- University Road Peshawar

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	Dismantling Work				
	Dismantling / removing of existing constructed structures, fixtures, tools & equipment's with all necessary precautionary measures, to make surface ready to receive finishes, stacking useable dismantled materials at designated place, as directed by client, and disposal / removal of surplus stuff etc. away from site, (including all masonry work, floor tiles, wooden/ glass door, wooden partition, false ceiling.	Job	1	30000 - 30000	
2	REINFORCED CEMENT CONCRETE (Lockr 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	0		
3	Block / Brick Masonary 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 Masonary internal walls (First class Machine made Blocks) or 4-1/2" brick masonry if blocks are not available	SFT	500	150 -	75000 -
4	Plaster Works.				

ABDULLAH RUMI
 152-M Marqizai Colony
 M-Block, Multan Road, Lahore.

SIGNATURE MEMBERS PC-ADMIN

Renovation Works - University Road Branch Peshawar

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

	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 conducting smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	1500	40-	60000-
5	Flooring, Elevation & Special Finishes.				
	Providing and laying glazed full body Porcelain tiles 24" X 24" at floor, of approved design, colour and pattern, china bone colour or Master or equivalent full body porcelain, setting in Stile dry bond (with cement), with matching color imported Grout. Complete in all respect, including curing, cleaning, finishing & hacking/chipping of existing surface for bonding where necessary, and 4 inches wide skirting at walls of the same tiles as above mentioned, with 1:2:4 PCC 50 mm thick, etc. as per specifications and/or as directed by the Architect / Engineer (at any elevation)	Sft	900	650-	585000-
6	Tile Skirting 4" wide	Rft	320	290-	92800-
7	FALSE CELING				
	Gypsum Board (24"X24")				
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated, with groove, aluminum, " T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	0		
8	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	3950	50-	197500-
9	MS Grill 1/ " dia at main entrance ATM Cabin & Acs outer, as per bank's approved theme	SFT	180	800-	144000-
10	MS door for ATM, Guard post & emergency exit as per bank's approved theme	sft	63	400-	25200-
11	Providing & installation of Metal ramp for disable person at front	Nos	1	5000-	5000-
12	Providing & installation of MDF partition, 12mm MDF both sides on wooden frame 2"x1" of 24"x24" frame	Sft	120	650-	78000-
13	Providing & installation of Commode	No	1	35000-	35000-

ABDULLAH RUIK DERS
 152-M Main Road, LOONDA
 M-Block, Multan Road, Lahore.

SIGNATURE MEMBERS PC-ADMIN

Renovation Works - University Road Branch Peshawar

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

14	Providing & installation of Muslim shower Powder coated Master make	Nos	2	15000 - 30000 -
15	Providing & installation of wash basin Mixer, powder coated Master	Nos	2	15000 - 30000 -
TOTAL CIVIL WORKS.....				1387500 -

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	7500 -	45000 -
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	2500 -	55000 -
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	7000 -	35000 -
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	6000 -	30000 -
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	4000 -	20000 -
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	7000 -	35000 -
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	6	4000 -	24000 -
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.	6	16000 -	96000 -
9	Sign Board Wiring as same as above	Nos.	1	12000 -	12000 -
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	70	2200 -	154000 -
11	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,				

ABDULAH BUILDERS
 152-M Marghzar Colony
 M-1100-A, Walled Road, Lahore

SIGNATURE MEMBERS PC-ADMIN

Renovation Works, University Road Branch Peshawar

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

i)	Bracket fan wall Guard Room	Nos.	1	17000 -	17000
ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	13300 -	39900

12. TELEPHONE SYSTEM

	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	6500 -	58500 -
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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 darwing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	11	7500 -	82500 -
14	Providing & installation of Main cable 4 core 25 mm2 from Meter to Main DB	Mtr	30	1000 -	30000 -
15	Earthing Work	Job	1	90000 -	90000 -
Total - Electrical works					

= 818900 -

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	8500 -	8500 -
	b) 1.5 Ton SAC	Nos	5	8500 -	42500 -
	c) 2.0 Ton SAC	Nos			

ABDULLAH BUI HERS
 157-M Marghzar Camp
 M-Block, Multan Road, Lahore

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	300	850	255000-
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	250	190-	47500-
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	6	5500-	33000-
TOTAL HVAC WORKS.....					= 386500-

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

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

Date: _____

S#	Items				
1	Glass Doors (Cash counter, ATM Cabin, BM cabin) job includes new floor machines & glass partition	No	3	25000	75000
2	Removal of glass & installation of BM cabin & front	Sft	120	450	54000
3					
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	70000	70000
5	All Steel Items (Vault/Locker Room Doors 02 , Safe+Locker cabinets+SS Card Trolley+Fire Almrah+		1	120000	120000
6	Main DB	Job	1	25000	25000
7	UPS DB	Job	1	20000	20000
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	50000	50000

414000 -

*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)

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

Signature & Stamp of Bidder _____

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024-25)

Name of Bidder DS Enterprises

RENOVATION WORKS- University Road Branch Peshawar

Area 1850 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1030,310
B	ELECTRICAL WORKS	635,500
C	HVAC	351,800
D	Shifting & Installation of Items from Existing Br to New premises	159,200
TOTAL RENOVATION COST		2,176,810

DS ENTERPRISES

(Handwritten signature)

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

BILL OF QUANTITY

Date: _____

Renovation Works- University Road Peshawar

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	Dismantling Work				
	Dismantling / removing of existing constructed structures, fixtures, tools & equipment's with all necessary precautionary measures, to make surface ready to receive finishes, stacking useable dismantled materials at designated place, as directed by client, and disposal / removal of surplus stuff etc. away from site, (including all masonry work, floor tiles, wooden/ glass door, wooden partition, false ceiling.	Job	1	35000	35,000
2	REINFORCED CEMENT CONCRETE (Lockr 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	0		
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) or 4-1/2" brick masonry if blocks are not available	SFT	500	100	50,000
4	Plaster Works.				



Proprietor

SIGNATURE MEMBERS PC ADM.
Renovation Works University Road Branch Peshawar

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

	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 conducting ,smooth trowel finish complete in all respect. (This includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	1500	40	60,000
5	Flooring, Elevation & Special Finishes.				
	Providing and laying glazed full body Porcelain tiles 24" X 24" at floor, of approved design, colour and pattern, china bone colour or Master or equivalent full body porcelain , setting in Stile dry bond (with cement), with matching color imported Grout. Complete in all respect, including curing, cleaning, finishing & hacking/chipping of existing surface for bonding where necessary, and 4 inches wide skirting at walls of the same tiles as above mentioned, with 1:2:4 PCC 50 mm thick, etc. as per specifications and/or as directed by the Architect / Engineer (at any elevation)	Sft	900	430	387,000
6	Tile Skirting 4" wide	Rft	320	120	38,400
7	FALSE CELING				
	Gypsum Board (24"X24")				
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated , with groove, aluminum, " T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	0		
8	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 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	3950	35	138,250
9	MS Grill 1/ " dia at main entrance ATM Cabin & Acs outer, as per bank's approved theme	SFT	180	800	144,000
10	MS door for ATM, Guard post & emergency exit as per bank's approved theme	sft	63	820	51,660
11	Providing & installation of Metal ramp for disable person at front	Nos	1	5000	5000
12	Providing & installation of MDF partition, 12mm MDF both sides on wooden frame 2"x1" of 24"x24" frame	Sft	120	450	54,000
13	Providing & installation of Commode	No	1	45,000	45,000

ENTERPRISES
Proprietor

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14	Providing & installation of Muslim shower Powder coated Master make	Nos	2	4,500	9,000
15	Providing & installation of wash Basin, Mixer, powder coated Master	Nos	2	6,500	13,000
TOTAL CIVIL WORKS.....					1,030,310

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	4,500	27,000
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	1,500	33,000
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	4,500	22,500
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	4,500	22,500
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	3,500	17,500
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	4,500	22,500
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	6	3,500	21,000
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.	6	8,000	48,000
9	Sign Board Wiring as same as above	Nos.	1	8,000	8,000
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	70	2,200	154,000
11	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,				



Proprietor

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i)	Bracket fan wall Guard Room	Nos.	1	8,000	8,000
(ii)	Exhaust Fan 12" dia Wash room & Kitchen 1	Nos.	3	5500	16,500

12. TELEPHONE SYSTEM

	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	49,500
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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 darwing, and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	11	5500	60,500
14	Providing & installation of Main cable 4 core 25 mm2 from Meter to Main DB	Mtr	30	2500	75,000
15	Earthing Work	Job	1	50,000	50,000
Total - Electrical works					635,500

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	6,000	6,000
	b) 1.5 Ton SAC	Nos	5	6,000	30,000
	c) 2.0 Ton SAC	Nos			



Proprietor

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	300	950	285,000
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	250	80	20,000
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	6	1,800	10,800
TOTAL HVAC WORKS.....					351,800



Proprietor

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

SIGNATURE MEMBERS Renovation Works - University Road Branch Peshawar
PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL _____

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

Date: _____

S#	Items				
1	Glass Doors (Cash counter, ATM Cabin, BM cabin) job includes new floor machines & glass partition	No	3	13,000	39,000
2	Removal of glass & installation of BM cabin & front	Sft	120	110	13,200
3					
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	30,000	30,000
5	All Steel Items (Vault/Locker Room Doors 02 , Safe+Locker cabinets+SS Card Trolley+Fire Almrah+		1	35,000	35,000
6	Main DB	Job	1	15,000	15,000
7	UPS DB	Job	1	12,000	12,000
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	15,000	15,000
					159,200

*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)

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

Signature & Stamp of Bidder

14.05

DS ENTERPRISES

Comparison of Cost of Renovation of University Road Branch Peshawar

Area 1850 sft

		DS ENTERPRISES	ABDULLAH BUILDERS
S#	DESCRIPTION	AMOUNT IN RS	AMOUNT IN RS
A	CIVIL WORKS	1,030,310	1,387,500
B	ELECTRICAL WORKS	635,500	818,900
C	HVAC	351,800	386,500
D	Shifting & Installation of Items from Existing Br to New premises	159,200	414,000
TOTAL RENOVATION COST		2,176,810	3,006,900

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Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

S#	
3	Block / Brick Masonary
	Providing & laying Block joints with 1:4 cement sand mortar and steel bars of 2'-0" length for anchoring of masonry 0" length at every third block plinth/floor beams, conforming to specifications, to the satisfaction of the Engineer.
	4" thick Block Masonary (Blocks) or 4-1/2" brick masonry.
4	Plaster Works.
	Providing & laying 3/4" thick plaster with 1:4 cement sand mortar of quality O.P.C, including 6" thick block masonry and complete in all respect. (The plaster making diagonal and aligning to the satisfaction of Architect / Engineer).
5	Flooring, Elevation & Skirting
	Providing and laying glazed floor, of approved design, Master or equivalent full body tiles (with cement), with matching grout in all respect, including curing, and existing surface for bonding skirting at walls of the same PCC 50 mm thick, etc. as per the Architect / Engineer (at the time of preparation of the estimate).
6	Tile Skirting 4" wide

Comparison of Cost of Renovation Works- University Road Peshawar

S#	DESCRIPTION	UNIT	QTY.	DS ENTERPRISES		ABDULLAH BUILDERS	
				RATE	AMOUNT	RATE	AMOUNT
A	CIVIL WORKS						
1	Dismantling Work						
	Dismantling / removing of existing constructed structures, fixtures, tools & equipment's with all necessary precautionary measures, to make surface ready to receive finishes, stacking useable dismantled materials at designated place, as directed by client, and disposal / removal of surplus stuff etc. away from site, (including all masonry work, floor tiles, wooden/ glass door, wooden partition, false ceiling.	Job	1	35000	35,000	30000	30,000
2	REINFORCED CEMENT CONCRETE (Lockr 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	0	0	-	0	-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

Comparison of Cost of Renovation Works- University Road Peshawar

S#	DESCRIPTION	UNIT	QTY.	DS ENTERPRISES		ABDULLAH BUILDERS	
				RATE	AMOUNT	RATE	AMOUNT
A	CIVIL WORKS						
1	Dismantling Work						
	Dismantling / removing of existing constructed structures, fixtures, tools & equipment's with all necessary precautionary measures, to make surface ready to receive finishes, stacking useable dismantled materials at designated place, as directed by client, and disposal / removal of surplus stuff etc. away from site, (including all masonry work, floor tiles, wooden/ glass door, wooden partition, false ceiling.	Job	1	35000	35,000	30000	30,000
2	REINFORCED CEMENT CONCRETE (Lockr 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	0	0	-	0	-

SIGNATURE MEMBERS PC-ADMIN

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

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT
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) or 4-1/2" brick masonry if blocks are not available	SFT	500	100	50,000	150	75,000
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 existing walls) as per satisfaction of Architect / bank's engineer.	SFT	1500	40	60,000	40	60,000
5	Flooring, Elevation & Special Finishes.						
	Providing and laying glazed full body Porcelain tiles 24" X 24" at floor, of approved design, colour and pattern, china bone colour or Master or equivalent full body porcelain , setting in Stile dry bond (with cement), with matching color imported Grout. Complete in all respect, including curing, cleaning, finishing & hacking/chipping of existing surface for bonding where necessary, and 4 inches wide skirting at walls of the same tiles as above mentioned, with 1:2:4 PCC 50 mm thick, etc. as per specifications and/or as directed by the Architect / Engineer (at any elevation)	Sft	900	430	387,000	650	585,000
6	Tile Skirting 4" wide	Sft	320	120	38,400	290	92,800

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT
7	FALSE CELING Gypsum Board (24"X24")						
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated , with groove, aluminum, " T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	0	0			
8	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	3950	35	138,250	50	197,500
9	MS Grill 1/ " dia at main entrance ATM Cabin & Acs outer, as per bank's approved theme	SFT	180	800	144,000	800	144,000
10	MS door for ATM, Guard post & emergency exit as per bank's approved theme	sft	63	820	51,660	400	25,200
11	Providing & installation of Metal ramp for disable person at front	Nos	1	5000	5,000	5000	5,000
12	Providing & installation of MDF partition, 12mm MDF both sides on wooden frame 2"x1" of 24"x24" frame	Sft	120	450	54,000	650	78,000
13	Providing & installation of Commode	No	1	45000	45,000	35000	35,000
14	Providing & installation of Muslim shower Powder coated Master make	Nos	2	4500	9,000	15000	30,000
15	Providing & installation of wash basin Mixer, powder coated Master	Nos	2	6500	13,000	15000	30,000
TOTAL CIVIL WORKS.....					1,030,310		1,387,500

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

Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	DS ENTERPRISES		ABDULLAH BUILDERS	
				Rate	Amount	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	4500	27,000	7500	45,000
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	1500	33,000	2500	55,000
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	4500	22,500	7000	35,000
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	4500	22,500	6000	30,000
5	Confirming to same specification as mentioned in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	3500	17,500	4000	20,000
6	Providing & wiring of 2-3 pin 13 Amps power switch socket outlets (for UPS) wired with 3x2.5mm ² 1 core CU insulated cable	Nos.	5	4500	22,500	7000	35,000
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	6	3500	21,000	4000	24,000
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.	6	8000	48,000	16000	96,000
9	Sign Board Wiring as same as above	Nos.	1	8000	8,000	12000	12,000
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	70	2200	154,000	2200	154,000

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount	Rate	Amount
11	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing accessories,						
i)	Bracket fan wall Guard Room	Nos.	1	8000	8,000	12000	12,000
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	5500	16,500	13300	39,900
12. TELEPHONE SYSTEM							
	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	49,500	6500	58,500
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 (2 port) w/o shutter RJ-45 (Panduit USA)K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per darwing. and providing Date Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	11	5500	60,500	7500	82,500
14	Providing & installation of Main cable 4 core 25 mm2 from Meter to Main DB	Mtr	30	2500	75,000	1000	30,000
15	Earthing Work	Job	1	50000	50,000	90000	90,000
Total - Electrical works					635,500		818,900

AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	DS ENTERPRISES		ABDULLAH BUILDERS	
				RATE	AMOUNT	RATE	AMOUNT
1	Removal of Acs from old premises & installation of same at new premises						
	a) 1.0 Ton SAC	Nos	1	6,000	6,000	8,500	8,500
	b) 1.5 Ton SAC	Nos	5	6,000	30,000	8,500	42,500
	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. <i>SIGNATURE MEMBERS PFC-ADMIN</i> <i>Head - Fin Div.</i>	rft	300	950	285,000	850	255,000
	<i>Head - Admin Div.</i>						
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. <i>Member-IDBL</i> <i>Date</i>	rft	250	80	20,000	190	47,500
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	Set	6	1,800	10,800	5,500	33,000
TOTAL HVAC WORKS.....					351,800		386,500

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

S#	Items	Unit	Qty	DS ENTERPRISES		ABDULLAH BUILDERS	
				Rate	Amount	Rate	Amount
1	Glass Doors (Cash counter, ATM Cabin, BM cabin) job includes new floor machines & glass partition	No	3	13,000	39,000	25,000	75,000
2	Removal of glass & installation of BM cabin & front	Sft	120	110	13,200	450	54,000
3							
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	30,000	30,000	70,000	70,000
5	All Steel Items (Vault/Locker Room Doors 02 , Safe+Locker cabinets+SS Card Trolley+Fire Almrah+		1	35,000	35,000	120,000	120,000
6	Main DB	Job	1	15,000	15,000	25,000	25,000
7	UPS DB	Job	1	12,000	12,000	20,000	20,000
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	15,000	15,000	50,000	50,000
	Total				159,200		414,000

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