

Bid Evaluation Report		
Renovation Works – Alipur Branch District Muzaffargarh		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1396/2024
3	Tender Description	Renovation Works – Alipur Branch District Muzaffargarh
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-24-0002. Express Tribune (English) , Daily Express (Urdu), Jeejal (Sindhi) (06/08/2024)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical / Financial Bid Opening Date & Time	22/08/2024 at 1130 Hrs.
9	No. of bids qualified	01
10	Bid(s) Rejected / Disqualified	00

Details on the above as given below:

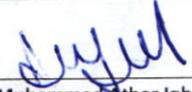
S. No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.2,400,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. DS Enterprises	Qualified	Rs. 2,387,150/- (Area 1700 sq.ft x Rate per sq.ft Rs. 1404.2058)	Only Bidder	Rs.12,850/- Below the estimated cost	Only Bidder as Most Advantageous Bid Accepted- Award of Contract	Rule 48 has been complied with

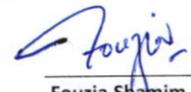
Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. DS Enterprises is the most advantageous bid i.e.Rs.2,387,150/- and their bid is also below the estimated cost, hence recommended for award of contract for Renovation Works – Alipur Branch District Muzaffargarh of Sindh Bank Limited.


 Farhan Amir Siddiqui
 Admin Division


 Faraz Ahmed
 Chief Engineer

Members Signature- Evaluation Team

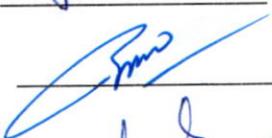

 Muhammad Ather Iqbal
 Admin Division


 Fouzia Shamim
 Operation Division


 Hasan Raza
 Finance Division

Members Signature- Procurement Committee


 Dilshad Hussain Khan
 Chief Financial Officer


 Arshad Abbas Soomro
 Head of Administration

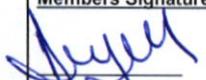
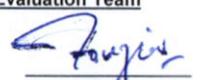

 Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi


 Acting President/CEO

SUMMARY OF EVALUATION FOR RENOVATION OF ALI PUR BRANCH DISTRICT MUZAFFARGARH

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
		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			
		Total Points	Total Points		Total Points	Total Points						
		20	15		40	30		40	25			
1	DS Enterprises		15	15		30	30		25	25	70	Qualified

Members Signature- Evaluation Team

		
M. Athar Iqbal Admin Division	Fouzia Shanim Operation Division	Hasan Raza Finance Division

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



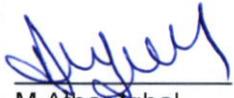


MANDATORY / DISQUALIFICATION CONDITIONS

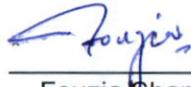
RENOVATION OF ALIPUR BRANCH DISTRICT MUZAFFARGARH

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

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



TENDER No: SNDB/ADMIN/TD/1396/2024

Dated: 22-08-2024

Renovation Works – Alipur Branch District Muzaffargarh
Certificate in Compliance of Rule 48 of SPPRA

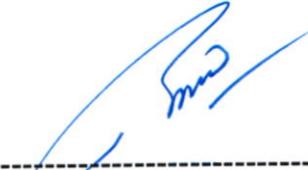
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Estimated Engineer Cost.	Current Tender Price
01	Rs.2,400,000/-	Rs.2,387,150/-

Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL

COMPARISON OF COST OF RENOVATION WORKS - Alipur Branch Distt Muzaffargarh (Relocation of Alipur Branch)			
Area 1700 sft		Engineer Estimated Cost	D.S ENTERPRISES
S#	DESCRIPTION	AMOUNT IN (RS)	AMOUNT IN (RS)
A	CIVIL WORKS	1,037,000	1,160,900
B	ELECTRICAL WORKS	677,950	744,250
C	HVAC	285,000	280,000
D	Shifting & Installation of Items from Existing Br to New premises	400,050	202,000
TOTAL RENOVATION COST		2,400,000	2,387,150

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

BILL OF QUANTITY
Comparison of Cost of Renovation Works- Alipur Branch

				Engineer Estimated Cost		D.S Enterprises	
S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT
A	CIVIL WORKS						
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	190	1,500	285,000	1,950	370,500
						SIGNATURE MEMBERS PC-ADMIN	
						Head - Fin Div. _____	
						Head - Admin Div. _____	
						Member-IDBL. _____	
						Date: _____	

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT
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	450	190	85,500	200	90,000
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 conducting ,smooth trowel finish complete in all respect. (This	SFT	1350	90	121,500	80	108,000
					-		

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: _____

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT
4	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	1100	150	165,000	190	209,000
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	2700	60	162,000	55	148,500
					-		
6	MS Grill 1/ " dia at main entrance ATM Cabin & Acs outer, as per bank's approved theme	SFT	100	500	50,000	1,050	105,000
7	MS door for ATM & Guard post as per bank's approved theme	sft	42	1,500	63,000	950	39,900
8	Providing & installation of Metal ramp for disable person at front	Nos	1	30,000	30,000	15,000	15,000
9	Providing & installation of MDF partition, 12mm MDF both sides on wooden frame 2"x1" of 24"x24" frame	Sft	100	750	75,000	750	75,000
TOTAL CIVIL WORKS.....					1,037,000		1,160,900

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Engineer Estimated Cost		D.S Enterprises	
				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.	5	5,500	27,500	6,500	32,500
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.	19	4,500	85,500	6,500	123,500
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.	4	7,500	30,000	5,000	20,000
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.	4	6,500	26,000	5,000	20,000
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	5,000	25,000	4,500	22,500
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.	4	6,500	26,000	5,500	22,000
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	5	5,000	25,000	4,500	22,500

SIGNATURE MEMBERS PC-ADMIN
~~Head - Fin Div. [Signature] 20,000~~
~~Head - Admin Div. [Signature]~~
~~Member-IDBL. [Signature]~~

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount	Rate	Amount
8	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	5	11,500	57,500	9,500	47,500
9	Sign Board Wiring as same as above	Nos.	1	11,500	11,500	9,500	9,500
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	45	1,850	83,250	1,950	87,750
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	9,500	9,500	9,500	9,500
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	6,000	18,000	9,500	28,500
					-		

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount	Rate	Amount
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.	7	7,700	53,900	5,500	38,500
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 (2port) w/o shutter RJ-45 (Panduit USA)K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per darwing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	9	7,700	69,300	5,000	45,000
14	Providing & installation of Main cable 4 core 25 mm2 from Meter to Main DB	Mtr	25	2,000	50,000	5,000	125,000
15	Earthing Work	Job	1	80,000	80,000	90,000	90,000
Total - Electrical works					677,950		744,250

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	Engineer Estimated Cost		D.S Enterprises	
				RATE	AMOUNT	RATE	AMOUNT
1	Removal of Acs from old premises & installation of same at new premises						
	a) 1.0 Ton SAC	Nos	1	10,500	10,500	10,000	10,000
	b) 1.5 Ton SAC	Nos	4	11,500	46,000	15,000	60,000
	c) 2.0 Ton SAC	Nos					
2	Estimate additional copper piping with insulation for split units size 22 SWG(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	220	800	176,000	750	165,000
3	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Beta or popular , for AC drain system, (medium) conforming to BSS 1307 of 1957, along with PVC fittings such as tees, elbows, unions, reducers, sockets, Teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation.	rft	200	200	40,000	150	30,000
4	Providing and installing M.S angle iron brackets, treated with	Set	5	2,500	12,500	3,000	15,000
					-		
TOTAL HVAC WORKS.....					285,000		280,000

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. *[Signature]*
 Head - Admin Div. *[Signature]*
 Member-DOB *[Signature]*
 Date: *[Signature]*

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

S#	Items			Engineer Estimated Cost		D.S Enterprises	
1	Glass Doors (Cash counter, ATM Cabin, BM cabin) job includes new floor machines & glass partition	No	5	21,500	107,500	13,000	65,000
2	Removal of glass & installation of BM cabin & front	Sft	150	600	90,000	180	27,000
3							
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	54,050	54,050	20,000	20,000
5	All Steel Items (Vault Room Door , Safe+cabinets+SS Card Trolley+Fire Almrah+		1	100,000	100,000	50,000	50,000
6	Main DB	Job	1	18,500	18,500	15,000	15,000
7	UPS DB	Job	1	12,500	12,500	15,000	15,000
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	17,500	17,500	10,000	10,000
					400,050		202,000

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

ATTENDANCE SHEET
 BID OPENING -

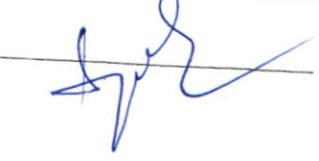
FOR SELECTION OF Renovation Works - Aligar Borels Dist

Date: 22-08-2024 Muzaffargarh

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	DS Enterprises	Intesam	0300 - 2901823	B-157 Survey 640 J.T Society Malir Karachi	

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 - Aligar Branch Distt Meerut

TYPE OF TENDER

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

OPENING DATE

24/8/2024

OPENING TIME

1130 Hours

ATTENDANCE (MEMBER PC)

MEM

MEM

TENDANCE (REPS. OF BIDDERS)

NAME	FIRM	BID OFFERED
<u>Mr. Integam</u>	<u>DS Enterprises</u>	<u>₹ 2387150/-</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

BIDS ACCEPTED FOR EVALUATION

0

BIDS REJECTED

KS

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

RENOVATION WORKS- Alipur Branch Dist Muzaffargarh
(Relocation of Janpur Br)

Area 1700 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1,160,900
B	ELECTRICAL WORKS	744,250
C	HVAC	280,000
D	Shifting & Installation of Items from Existing Br to New premises	202,000
TOTAL RENOVATION COST		

2,387,150



SIGNATURE MEMBERS PC-ADMIN

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

BILL OF QUANTITY

Renovation Works- Alipur Branch Muzaffargarh

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
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	190	1,950	370,500
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	450	200	90,000 X
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 conduits ,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	1350	80	108,000 X
4	FALSE CELING				
	Gypsum Board (24"X24")				

Renovation Works - Relocation of Janpur Branch to Anpur Division (Muzaffarpur Branch)

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated, with groove, aluminum, " T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	SFT	1100	190	209,000
5	Paint at Walls				
	Providing and applying, 2 coats of ICI Matt Finish Paint Ash White (3130) or BERGER or equivalent of approved color 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	2700	55	148,500
6	MS Grill 1/ " dia at main entrance ATM Cabin & ACs outer, as per bank's approved theme	SFT	100	1,050	105,000 X
7	MS door for ATM & Guard post as per bank's approved theme	sft	42	950	39,900
8	Providing & installation of Metal ramp for disable person at front	Nos	1	15,000	15,000
9	Providing & installation of MDF partition, 12mm MDF both sides on wooden frame 2"x1" of 24"x24" frame	Sft	100	750	75,000
TOTAL CIVIL WORKS.....					-

1,160,900



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

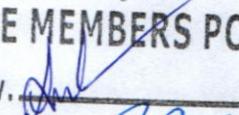
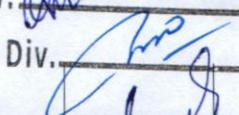
Member-IDBL. _____

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.	5	6,500	32,500
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.	19	6,500	123,500
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.	4	5,000	20,000
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.	4	5,000	20,000
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	4,500	22,500
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.	4	5,500	22,000
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	5	4,500	22,500
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	9,500	47,500
9.	Sign Board Wiring as same as above	Nos.	1	9,500	9,500
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	45	1,950	87,750
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	9,500	9,500
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	9,500	28,500
12. TELEPHONE SYSTEM					

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Date: _____

	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 3M / PANDUIT USA in 25mm dia PVC conduit recessed in slabs, floors, walls, columns or on slab above false ceiling or as required as per site conditions,, complete with all conduit & wiring accessories including RJ-45 IOs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos.	7	5,500	38,500
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 (2port) w/o shutter RJ-45 (Panduit USA) K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per darwing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	9	5,000	45,000
14	Providing & installation of Main cable 4 core 25 mm ² from Meter to Main DB	Mtr	25	5,000	125,000
15	Earthing Work	Job	1	90,000	90,000
Total - Electrical works					

744,250

AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Removal of ACs from old premises & installation of same at new premises				
	a) 1.0 Ton SAC	Nos	1	10,000	10,000
	b) 1.5 Ton SAC	Nos	4	15,000	60,000
	c) 2.0 Ton SAC	Nos			
2	Estimate additional copper piping with insulation for split units size 22 SWG(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	220	150	165,000


DS ENTERPRISES

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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	30,000
4	Providing and installing M.S angle iron brackets, treated with rust proof paint and enamel coating for external A/C's units fixed to the wall slab with Hilti bolts.	Set	5	3,000	15,000
TOTAL HVAC WORKS.....					

280,000

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

S#	Items				
1	Glass Doors (Cash counter, ATM Cabin, BM cabin) job includes new floor machines.	No	5	13,000	65,000
2	Removal of glass & installation of BM cabin & front	Sft	150	180	27,000
3					
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	20,000	20,000
5	All Steel Items (Vault Room Door, Safe+cabinets+SS Card Trolley+Fire Almrah		1	50,000	50,000
6	Main DB	Job	1	15,000	15,000
7	UPS DB	Job	1	15,000	15,000
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	10,000	10,000
					0
					202,000

*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 P. 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 specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.



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6. 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.
7. All terms and condition of Agreement (Annexure "G") are part of Tender Document.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
10. Payment will be made as per the scheduled attached as Annexure "K".
11. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 3 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "H").
12. During final inspection, a performa (specimen attached as Annexure "H") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
13. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.
14. The site inspection phase will be checked as per the performa attached as Annexure I.

Signature & Stamp of Bidder



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Head - Admin Div. _____

Member-IDBL. _____

Date: _____