

Bid Evaluation Report		
Renovation Works – DHA Phase V Branch Lahore		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1407/2024
3	Tender Description	Renovation Works – DHA Phase V Branch Lahore
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-23-0026. Express Tribune (English) , Daily Express (Urdu), Jeejal (Sindhi) (07/10/2024)
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical / Financial Bid Opening Date & Time	23/10/2024 at 1100 Hrs.
9	No. of bids qualified	05
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.3,243,500/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Abdullah Builders	Qualified	Rs. 2,752,900/- (Area 2350 sq.ft x Rate per sq.ft Rs.1171.4468)	1 st Lowest	Rs.490,600/- Below the Estimated Cost i.e.15.1256%	Accepted as Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. DS Enterprises	Qualified	Rs.2,860,100/- (Area 2350 sq.ft x Rate per sq.ft Rs.1217.0638)	2 nd Lowest	Rs.383,400/- Below the Estimated Cost i.e.11.8205%	2 nd Lowest	
3.	M/s. Xpert Support Services (Pvt) Ltd	Qualified	Rs.2,949,870/- (Area 2350 sq.ft x Rate per sq.ft Rs.1255.2638)	3 rd Lowest	Rs.293,630/- Below the Estimated Cost i.e.9.0528%	3 rd Lowest	---
4.	M/s. Latifi Enterprises	Qualified	Rs. 2,994,600/- (Area 2350 sq.ft x Rate per sq.ft Rs.1274.2978)	4 th Lowest	Rs.248,900/- Below the Estimated Cost i.e.7.6738%	4 th Lowest	---
5.	M/s.ZA Construction	Qualified	Rs.3,023,850/- (Area 2350 sq.ft x Rate per sq.ft Rs.1286.7446)	5 th Lowest	Rs.219,650/- Above the Estimated Cost i.e.6.7720%	5 th Lowest	---

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.Rs.2,752,900/-, and their bid is also below the estimated cost, hence recommended for award of contract for **Renovation Works — DHA Phase V Branch Lahore of Sindh Bank Limited.**

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



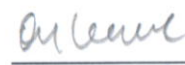




SUMMARY OF EVALUATION FOR RENOVATION OF DHA PHASE V BRANCH LAHORE

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			
		20	15		40	30		40	25			
1	Latifi Enterprises		15	15		30	30		25	70	70	Qualified
2	DS Enterprises		15	15		30	30		25	70	70	Qualified
3	Xpert Support Services (Pvt) Ltd	20		20	40		40	40		40	100	Qualified
4	Abdullah Builders		15	15	40		40		25	25	80	Qualified
5	ZA Construction	20		20	40		40		25	85	85	Qualified

Members Signature- Evaluation Team


		
M. Ather Iqbal Admin Division	Fouzia Shamm Operation Division	Hasan Raza Finance Division

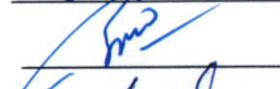
Members Signature- Procurement Committee

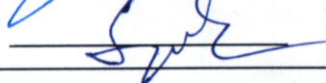
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Head of Administration

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi





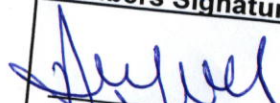


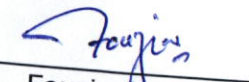
MANDATORY / DISQUALIFICATION CONDITIONS


RENOVATION of DHA PHASE V BRANCH LAHORE

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

Members Signature- Evaluation Team

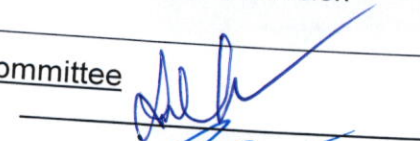

M. Athar Nabal
Admin Division



Fouzia Shamim
Operation Division

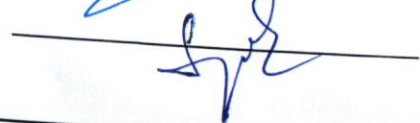

Hasan Raza
Finance Division

Members Signature- Procurement Committee

1. Dilshad Hussain Khan
CFO
2. Arshad Abbas Soomro
Head of Administration
3. Syed Muhammad Aqeel
Chief Manager, IDBL







COMPARISON OF COST OF RENOVATION OF DHA PHASE V BRANCH

S#	Area 2350 sft DESCRIPTION	Abdullah Builders	DS Enterprises	Xpert Support Services (Pvt) Ltd	Latifi Enterprises	ZA Construction
		AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
A	CIVIL WORKS	1,467,900	1,317,100	1,390,850	1,590,900	1,400,350
B	ELECTRICAL WORKS	664,500	848,000	688,320	805,700	812,500
C	HVAC	381,500	446,000	532,500	357,000	437,000
D	Shifting & Installation of Items from Existing Br to New premises	239,000	249,000	338,200	241,000	374,000
	TOTAL RENOVATION COST	2,752,900	2,860,100	2,949,870	2,994,600	3,023,850

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

Renovation Works- DHA Phase V Branch Lahore

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	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	180	1,400	252,000	1,950	351,000	1,200	216,000	1,750	315,000	1,400	252,000
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	200	300	60,000	150	30,000	425	85,000	200	40,000	190	38,000
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 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	950	85	80,750	75	71,250	125	118,750	100	95,000	60	57,000

SIGNATURE MEMBERS/PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
4	FALSE CEILING 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" & "J" 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	1850	160	296,000	145	268,250	140	259,000	170	314,500	150	277,500
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	2850	75	213,750	45	128,250	62	176,700	55	156,750	55	156,750
6	Glass Door	Nos	2	35,000	70,000	25,000	50,000	45,000	90,000	30,000	60,000	45,000	90,000
	Providing & installation of glass door 12 mm, handle, D lock, siles complete in all respect												
7	Glass Partition	Sft	150	1,200	180,000	1,200	180,000	1,350	202,500	1,550	232,500	1,550	232,500
	Providing & installation of 12 m glass partition complete in all respect												
8	MS Grill 1/ " dia at main entrance ATM Cabin & Acs outer, as per bank's approved theme	SFT	250	800	200,000	450	112,500	550	137,500	880	220,000	650	162,500
9	MS door for ATM, Guard post & emergency exit as per bank's approved theme	sft	63	800	50,400	450	28,350	600	37,800	1,050	66,150	1,200	75,600
10	Providing & installation of MDF partition, 12mm MDF both sides on wooden frame 2"x1" of 24"x24" frame	Sft	130	500	65,000	750	97,500	520	67,600	700	91,000	450	58,500
	TOTAL CIVIL WORKS.....				1,467,900		1,317,100		1,390,850		1,590,900		1,400,350

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
						Abdullah Builders		DS Enterprises		Xpert Support Services (Pvt) Ltd		Latifi Enterprises		ZA Construction	
A. INTERNAL WIRING															
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	7	5,000	35,000	6,500	45,500	1,850	12,950	5,500	38,500	5,500	38,500		
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.	25	2,800	70,000	4,000	100,000	3,000	75,000	5,000	125,000	2,500	62,500		
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.	6	5,000	30,000	5,000	30,000	4,500	27,000	5,200	31,200	7,500	45,000		
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	4,500	22,500	6,500	32,500	2,000	10,000	5,500	27,500	6,500	32,500		
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	3,000	15,000	4,500	22,500	4,500	22,500	3,800	19,000	5,000	25,000		
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	5,500	27,500	6,500	32,500	4,500	22,500	6,000	30,000	6,500	32,500		
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	6	4,000	24,000	4,500	27,000	4,500	27,000	3,500	21,000	5,000	30,000		
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	10,000	60,000	9,000	54,000	5,500	33,000	10,000	60,000	11,500	69,000		

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
9	Sign Board Wiring as same as above	Nos.	1	10,000	10,000	9,000	9,000	7,500	7,500	11,000	11,000	11,500	11,500
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	70	1,800	126,000	1,950	136,500	1,200	84,000	1,850	129,500	1,850	129,500
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	15,000	15,000	9,500	9,500	1,200	1,200	8,500	8,500	9,500	9,500
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	10,000	30,000	9,500	28,500	6,500	19,500	6,500	19,500	6,000	18,000
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 ICs & Face Plates. Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.	Nos.	9	5,500	49,500	6,500	58,500	6,980	62,820	7,500	67,500	7,700	69,300
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.	11	6,000	66,000	7,000	77,000	7,850	86,350	7,500	82,500	7,700	84,700
14	Providing & installation of Main cable 4 core 25 mm2 from Meter to Main DB	Mtr	30	800	24,000	3,500	105,000	5,500	165,000	2,500	75,000	2,500	75,000
15	Earthing Work	Job	1	60,000	60,000	80,000	80,000	32,000	32,000	60,000	60,000	80,000	80,000
Total - Electrical works					664,500		848,000		688,320		805,700		812,500

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date: _____

AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	Abdullah Builders		DS Enterprises		Xpert Support Services (Pvt) Ltd		Latifi Enterprises		ZA Construction				
				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT			
1	Removal of Acs from old premises & installation of same at new premises															
				a) 1.0 Ton SAC	Nos	1	10,000	10,000	7,000	7,000	5,500	5,500	8,000	8,000	10,500	10,500
				b) 1.5 Ton SAC	Nos	5	7,000	35,000	8,000	40,000	5,600	28,000	8,000	40,000	11,500	57,500
	c) 2.0 Ton SAC	Nos														
2	copper piping with insulation for split units (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	380	700	266,000	950	361,000	990	376,200	650	247,000	800	304,000			
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	150	37,500	80	20,000	320	80,000	200	50,000	200	50,000			
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	5,500	33,000	3,000	18,000	1,800	10,800	2,000	12,000	2,500	15,000			
TOTAL HVAC WORKS.....					381,500		446,000		532,500		357,000		437,000			

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.



Head - Admin Div.



Member-IDBL.



Date: _____

E. Utilization of Existing Items(Removal & Installation of Items)

S#	Items	QTY.	Abdullah Builders		DS Enterprises		Xpert Support Services (Pvt) Ltd		Latifi Enterprises		ZA Construction	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	Glass Doors (Cash counter, ATM Cabin, BM cabin) job includes new floor machines & glass partition	No 3	9,000	27,000	2,000	6,000	9,200	27,600	13,000	39,000	22,000	66,000
2	Removal of glass & installation of BM cabin & front	Sft 120	350	42,000	325	39,000	605	72,600	500	60,000	650	78,000
3												
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job 1	60,000	60,000	35,000	35,000	65,000	65,000	25,000	25,000	55,000	55,000
5	All Steel Items (Vault Room Door , Safe+cabinets+SS Card Trolley+Fire Almrarah)	Job 1	55,000	55,000	80,000	80,000	68,000	68,000	85,000	85,000	120,000	120,000
6	Main DB	Job 1	15,000	15,000	10,000	10,000	48,000	48,000	10,000	10,000	20,000	20,000
7	UPS DB	Job 1	10,000	10,000	10,000	10,000	32,000	32,000	10,000	10,000	15,000	15,000
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job 1	30,000	30,000	15,000	15,000	25,000	25,000	12,000	12,000	20,000	20,000
	Total			239,000		249,000		338,200		241,000		374,000

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

Renovation of DHA Phase V Branch Lahore

S.No	Name of Bidders	Bid Amount in Rs	Ranking
1	Abdullah Builders	2,752,900	1st Lowest
2	DS Enterprises	2,860,100	2nd Lowest
3	Xpert Support Services (Pvt) Ltd	2,949,870	3rd Lowest
4	Latifi Enterprises	2,994,600	4th Lowest
5	ZA Construction	3,023,850	5th Lowest



1 FINANCIAL PROPOSAL

RENOVATION WORKS- DHA Phase V Branch Lahore

Area 2350 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1467900.00/-
B	ELECTRICAL WORKS	664500.00/-
C	HVAC	381500.00/-
D	Shifting & Installation of Items from Existing Br to New premises	239000.00/-
TOTAL RENOVATION COST		2752900.00/-

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**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)*

beg 2% Relate

55058

(Handwritten signature)

ABDULLAH BULDE

Proprietor

2697842-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *(Signature)*

Head - Admin Div. *(Signature)*

Member-IDBL. *(Signature)*

Date: _____

BILL OF QUANTITY
Renoavtion Works- DHA Phase V Branch Lahore

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	180	1400	252000
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	200	300	60000
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 includes all the base plaster require for making diagonal and alignment for the existing walls) as per satisfaction of Architect / bank's engineer.	SFT	950	85	80750
4	FALSE CELING				
	Gypsum Board (24"X24")				

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

ABDULLAH BUILDERS
 Proprietor

	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	1850	160	296000
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	2850	75	213750
6	Glass Door	Nos	2	35000	70000
	Providing & installation of glass door 12 mm, handle, D lock, stiles complete in all respect				
7	Glass Partition	Sft	150	1200	180000
	Providing & installation of 12 m glass partition complete in all respect				
8	MS Grill 1/ " dia at main entrance ATM Cabin & Acs outer, as per bank's approved theme	SFT	250	800	200000
9	MS door for ATM, Guard post & emergency exit as per bank's approved theme	sft	63	800	50400
10	Providing & installation of MDF partition, 12mm MDF both sides on wooden frame 2"x1" of 24"x24" frame	Sft	130	500	65000
	TOTAL CIVIL WORKS.....				1467900

ASULLAH BUILDERS

Proprietor

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

RENOVATION WORKS IDLA Branch Lahore
SIGNATURE MEMBERS PC ADM.

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.	7	5000	35000
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.	25	2800	70000
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.	6	5000	30000
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	22500
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	3000	15000
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	5500	27500
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	10000	60000
9	Sign Board Wiring as same as above	Nos.	1	10000	10000
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	70	1800	126000
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	15000	15000
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	10000	30000
-					
12. TELEPHONE SYSTEM					

 **ABDULLAH BUILDERS**

Proprietor

SIGNATURE MEMBERS PC-ADMIN

RENOVATION WORKS - DHA Phase V Branch Lahore

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL _____

	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP)Cable, make BNE 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
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	6000	66000
14	Providing & installation of Main cable 4 core 25 mm ² from Meter to Main DB	Mtr	30	800	24000
15	Earthing Work	Job	1	60000	60000
Total - Electrical works					664500

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	10000	10000
	b) 1.5 Ton SAC	Nos	5	7000	35000
	c) 2.0 Ton SAC	Nos			
2	copper piping with insulation for split units (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	380	700	266000

ABDULLAH BUILDERS

Proprietor

SIGNATURE MEMBERS PC-ADMIN

RENOVATION WORKS- DHA Phase V Branch Lahore

Head - Fin Div.

Head - Admin Div.

Member-IDBL

3	Provide & fix UPVC, 1-1/4" dia and 1" dia pipe, Best 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	150	37500
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.....					381500

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

S#	Items	UNIT	QTY.	RATE	AMOUNT
1	Glass Doors (Cash counter, ATM Cabin, BM cabin) job includes new floor machines & glass partition	No	3	9000	27000
2	Removal of glass & installation of BM cabin & front	Sft	120	350	42000
3					
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	60000	60000
5	All Steel Items (Vault Room Door, Safe+cabinets+SS Card Trolley+Fire Almrah+		1	55000	55000
6	Main DB	Job	1	15000	15000
7	UPS DB	Job	1	10000	10000
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	30000	30000
					239000

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

ABDULLAH BUILDERS

Proprietor

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 /.

Signature & Stamp of Bidder



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- DHA Phase V Branch Lahore

Area 2350 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1,317,100
B	ELECTRICAL WORKS	848,000
C	HVAC	446,000
D	Shifting & Installation of Items from Existing Br to New premises	249,000
TOTAL RENOVATION COST		2,860,100

[Handwritten signature]

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




SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

BILL OF QUANTITY
 Renoavtion Works- DHA Phase V Branch Lahore

Member-IDBL. 

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	180	1950	351,000
2	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	200	150	30,000
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 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	950	75	71,250
4	FALSE CELING				
	Gypsum Board (24"X24")				



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	1850		145	268,250
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	2850		45	128,250
6	Glass Door	Nos	2	25,000		50,000
	Providing & installation of glass door 12 mm, handle, D lock, stiles complete in all respect					
7	Glass Partition	Sft	150	1200		180,000
	Providing & installation of 12 m glass partition complete in all respect					
8	MS Grill 1/ " dia at main entrance ATM Cabin & Acs outer, as per bank's approved theme	SFT	250	450		112,500
9	MS door for ATM, Guard post & emergency exit as per bank's approved theme	sft	63	450		28,350
10	Providing & installation of MDF partition, 12mm MDF both sides on wooden frame 2"x1" of 24"x24" frame	Sft	130	750		97,500
TOTAL CIVIL WORKS.....						-

1,317,100

 **DS ENTERPRISES**

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.	7	6,500	45,500
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.	25	4,000	100,000
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.	6	5,000	30,000
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	6,500	32,500
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.	5	6,500	32,500
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	6	4,500	27,000
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	9,000	54,000
9	Sign Board Wiring as same as above	Nos.	1	9,000	9,000
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	70	1950	136,500
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					



DS ENTERPRISES

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL _____

Date: _____

Providing & wiring of each **Telephone** socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP) Cable, make 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 6,500 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 (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 7,000 77,000

14 Providing & installation of Main cable 4 core 25 mm2 from Meter to Main DB

Mtr 30 3,500 105,000

15 Earthing Work

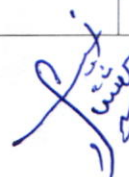
Job 1 80,000 80,000

Total - Electrical works

848,000

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	7,000	7,000
	b) 1.5 Ton SAC	Nos	5	8,000	40,000
	c) 2.0 Ton SAC	Nos			
2	copper piping with insulation for split units (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	380	950	361,000

 **DS ENTERPRISES**

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL _____

Date: _____

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	3,000	18,000
TOTAL HVAC WORKS.....					446,000

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 & glass partition	No	3	2,000	60,000
2	Removal of glass & installation of BM cabin & front	Sft	120	325	39,000
3					
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	35,000	35,000
5	All Steel Items (Vault Room Door, Safe+cabinets+SS Card Trolley+Fire Almrah+		1	80,000	80,000
6	Main DB	Job	1	10,000	10,000
7	UPS DB	Job	1	10,000	10,000
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	15,000	15,000
					249,000

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 technical evaluation.



DS ENTERPRISES

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



(Handwritten signature in blue ink)

SIGNATURE MEMBERS PC-AD

Head - Fin Div. *(Signature)*

Head - Admin Div. *(Signature)*

Member-IDBL. *(Signature)*

Date: _____

October 21, 2024

Sindh Bank
Karachi

RENOVATION WORKS- DHA Phase V Branch Lahore

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
	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	180	1,200	216,000
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 /				
	4" thick Block Masonry internal walls (First class Machine made Blocks) or 4-1/2" brick masonry if blocks are not available	SFT	200	425	85,000
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 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	950	125	118,750
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	1,850	140	259,000
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 appling ICI Paintex base filling as per specifications, to surface of walls, complete in	SFT	2,850	62	176,700





XPERT
SUPPORT SERVICES (PVT) LTD.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

	all respects as specified and as approved by the bank's Engineer.				
6	Glass Door	Nos	2	45,000	90,000
	Providing & installation of glass door 12 mm, handle, D lock, stiles complete in all respect				
7	Glass Partition	Sft	150	1,350	202,500
	Providing & installation of 12 m glass partition complete in all respect				
8	MS Grill 1/ " dia at main entrance ATM Cabin & Acs outer, as per bank's approved theme	SFT	250	550	137,500
9	MS door for ATM, Guard post & emergency exit as per bank's approved theme	sft	63	600	37,800
10	Providing & installation of MDF partition, 12mm MDF both sides on wooden frame 2"x1" of 24"x24" frame	Sft	130	520	67,600
	TOTAL CIVIL WORKS.....				1,390,850
Electrical Works					
S.No.	DESCRIPTION	UNIT	QTY	Rate	Total Cost
A. INTERNAL WIRING					
1	Supply, installation and commissioning of Light Circuit wiring, from MCB in DB to Switch Board to be	Nos.	7	1,850	12,950
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.	25	3,000	75,000
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with	Nos.	6		

+92 312 8888 429

info@xpertpk.com

Office 201, 2nd Floor, Block 2F, Pakeeza Market, I-8/4, Islamabad. Tel: 051 8483939

www.xpertpk.com





XPERT
SUPPORT SERVICES (PVT) LTD.

STGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

	2x4mm ² +1x2.5mm ² CU/PVC	Date:	4,500	27,000	
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	2,000	10,000
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.	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	4,500	27,000
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	5,500	33,000
9	Sign Board Wiring as same as above	Nos.	1	7,500	7,500
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	70	1,200	84,000
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	1,200	1,200
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	6,500	19,500

+92 312 8888 429

info@xpertpk.com

Office 201, 2nd Floor, Block 2F, Pakeeza Market, I-8/4, Islamabad. Tel: 051 8483939

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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.	Date:		
		Nos.	9	6,980
				62,820
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	7,850
				86,350
14	Providing & installation of Main cable 4 core 25 mm2 from Meter to Main DB	Mtr	30	5,500
				165,000
15	Earthing Work	Job	1	32,000
				32,000
	Total - Electrical works			688,320
AIRCONDIT IONING / HVAC WORKS :				



XPERT
SUPPORT SERVICES (PVT) LTD.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date: _____

2	Removal of glass & installation of BM cabin & front	Sft	120	605	72,600
3					
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	65,000	65,000
5	All Steel Items (Vault Room Door , Safe+cabinets+SS Card Trolley+Fire Almrah+		1	68,000	68,000
6	Main DB	Job	1	48,000	48,000
7	UPS DB	Job	1	32,000	32,000
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	25,000	25,000
		Total Removal & Installation			338,200
		Grand Total			2,949,870

Summary:

S/no	Description	Amount
1	CIVIL WORKS	1,390,850
2	ELECTRIC WORKS	688,320
3	HVAC	532,500
4	Shifting & Installation of Items from Existing Br to New premises	338,200
	TOTAL	2,949,870

- 2 % Bid value Rs. 58,997/-

Bilal Masood
GM Operations
Xpert Support Services (Pvt) Ltd.



Accepted By
Procurement Officer
Sindh Bank Limited

+92 312 8888 429

info@xpertpk.com

Office 201, 2nd Floor, Block 2F, Pakeeza Market, I-8/4, Islamabad. Tel: 051 8483939

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LATIFI ENTERPRISES

CIVIL, INTERIOR, ELECTRICAL

4 FINANCIAL PROPOSAL

RENOVATION WORKS- DHA Phase V Branch Lahore

Area 2350 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1590,900
B	ELECTRICAL WORKS	805,700
C	HVAC	357,000
D	Shifting & Installation of Items from Existing Br to New premises	241,000
TOTAL RENOVATION COST		2994,600

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



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: _____

BILL OF QUANTITY
Renoavtion Works- DHA Phase V Branch Lahore

SIGNATURE MEMBERS PC-ADMIN

S#	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
A	CIVIL WORKS	Head - Fin Div.			
1	REINFORCED CEMENT CONCRETE (Vault Room per Layout Plan).	Head - Admin Div. Member-IDBL.			
	<p>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</p>	CFT	180	1750	315,000
2	Block / Brick Masonary works.				
	<p>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.</p>	SFT	200	200	40,000
3	Plaster Works.				
	<p>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.</p>	SFT	950	100	95,000
4	FALSE CELING				
	Gypsum Board (24"X24")				

Date: _____



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.	7	5500	38,500
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.	25	5000	125,000
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.	6	5200	31,200
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	5500	27,500
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	3800	19,000
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	6000	30,000
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
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	10,000	60,000
9	Sign Board Wiring as same as above	Nos.	1	11,000	11,000
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	70	1850	129,500
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	8500	8500
ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	6,500	19,500
12. TELEPHONE SYSTEM					



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

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.	9	7,500	67,500
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.	11	7,500	82,500
14	Providing & installation of Main cable 4 core 25 mm ² from Meter to Main DB	Mtr	30	2,500	75,000
15	Earthing Work	Job	1	60,000	60,000
	Total - Electrical works				805,700

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	8,000	8,000
	b) 1.5 Ton SAC	Nos	5	8,000	40,000
	c) 2.0 Ton SAC	Nos			
2	copper piping with insulation for split units (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	380	650	247,000



RENOVATION WORKS - PHA Phase IV Health Library

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member IDBL _____

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	200	50,000
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	2000	12,000
TOTAL HVAC WORKS.....					357,000

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 & glass partition	No	3	13000	39,000
2	Removal of glass & installation of BM cabin & front	Sft	120	500	60,000
3					
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	25,000	25,000
5	All Steel Items (Vault Room Door, Safe+cabinets+SS Card Trolley+Fire Almrah+		1	85,000	85,000
6	Main DB	Job	1	10,000	10,000
7	UPS DB	Job	1	10,000	10,000
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	12,000	12,000
					241,000

- 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.



SIGNATURE MEMBERS PC-ADMIN

RENOVATION WORKS- DHA Phase V Branch Lahore

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

RENOVATION WORKS- DHA Phase V Branch Lahore

Area 2350 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1400350
B	ELECTRICAL WORKS	812500
C	HVAC	437000
D	Shifting & Installation of Items from Existing Br to New premises	374000
TOTAL RENOVATION COST		3023850

[Handwritten Signature]

**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)*

[Handwritten Signature]
Construction

RENOVATION WORKS- DHA Phase V Branch Lahore
 SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

BILL OF QUANTITY

Renoavtion Works- DHA Phase V Branch Lahore

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	180	1400	252000
2	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	200	190	38000
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	950	60	57000
4	FALSE CELING				
	Gypsum Board (24"X24")				

Construction

	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	1850	150	277500
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	2850	55	156750
6	Glass Door	Nos	2	45000	90000
	Providing & installation of glass door 12 mm, handle, D lock, stiles complete in all respect				
7	Glass Partition	Sft	150	1550	232500
	Providing & installation of 12 m glass partition complete in all respect				
8	MS Grill 1/ " dia at main entrance ATM Cabin & Acs outer, as per bank's approved theme	SFT	250	650	162500
9	MS door for ATM, Guard post & emergency exit as per bank's approved theme	sft	63	1200	75600
10	Providing & installation of MDF partition, 12mm MDF both sides on wooden frame 2"x1" of 24"x24" frame	Sft	130	450	58500
TOTAL CIVIL WORKS.....					1400350

Construction

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date: _____

RENOVATION WORKS - Old Phase V - Bldg. Lafor
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.	7	5500	38500
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.	25	2500	62500
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.	6	7500	45000
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	6500	32500
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	5000	25000
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	6500	32500
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	6	5000	30000
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	11500	69000
9	Sign Board Wiring as same as above	Nos.	1	11500	11500
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	70	1850	129500
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	9500	9500
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	6000	18000
12. TELEPHONE SYSTEM					

 Construction

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

	Providing & wiring of each Telephone socket outlet in preinstalled outlet boxes, wired with 4 Pair Cat-6 (UTP)Cable, make 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	7700	69300
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	7700	84700
14	Providing & installation of Main cable 4 core 25 mm2 from Meter to Main DB	Mtr	30	2500	75000
15	Earthing Work	Job	1	80000	80000
	Total - Electrical works				812500

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	10500	10500
	b) 1.5 Ton SAC	Nos	5	11500	57500
	c) 2.0 Ton SAC	Nos			
2	copper piping with insulation for split units (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	380	800	304000

 Construction

SIGNATURE MEMBERS PC-ADMIN
RENOVATION WORKS - District V Branch Lahore

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

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	200	50000
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	2500	15000
TOTAL HVAC WORKS.....					437000

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 & glass partition	No	3	22000	66000
2	Removal of glass & installation of BM cabin & front	Sft	120	650	78000
3					
4	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	55000	55000
5	All Steel Items (Vault Room Door, Safe+cabinets+SS Card Trolley+Fire Almrah+		1	120000	120000
6	Main DB	Job	1	20000	20000
7	UPS DB	Job	1	15000	15000
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	20000	20000
					374000
					0

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.

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME Renovation works - DTA Physio Branch
 TYPE OF TENDER Technical
 OPENING DATE 23-10-2024
 OPENING TIME 11:50 Hours

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

ATTENDANCE (MEMBER PC)

1.
 2.
 3.
 4.

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM	BID OFFERED
①	Lotaji Enterprises	K 2,994,600/-
②	Ds Enterprises	K 2,860,100/-
③	ZA Construction	K 3,083,850/-
④	Abdullah Builders	K 2,752,900/-
⑤	Ypert Support Services	K 2,949,870/-

L BIDS ACCEPTED FOR EVALUATION

#05

L BIDS REJECTED

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

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation Works - DAA Phase V Branch Lahore
 Date: 23-10-2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Latifi Enterprises	Arbab Ali Kalwar	0301 24376	C-707 Bilkly Tower	
2	DS Enterprises	JAVED DANIS HANDEZ	0300 2901823	Merechi	
3	ZA Construction				
4	Abdullah Builders				
5	Xpert Support Services	Syed Imran Ali	0333 39772 77	ISLAMABAD	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)