

Bid Evaluation Report		
Renovation Works – Sikri Road Branch Quetta		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1423/2025
3	Tender Description	Renovation Works – Sirki Road Branch Quetta
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-250261686 Notification (27/02/2025)
6	Total Bids Received	01
7	Technical / Financial Bid Opening Date & Time	14/03/2025 at 1030 Hrs.
8	No. of bids qualified	01
9	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.2,912,350/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. DS Enterprises	Qualified	Rs. 2,895,650/- (Area 1750 sq.ft x Rate per sq.ft Rs.1,654.6571)	Only Bidder	Rs.16,700/- Below the Estimated Cost i.e.0.573420%	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.2,895,650/-, and their bid is also below the estimated cost, hence recommended for award of contract for **Renovation Works – Sirki Road Branch Quetta** of Sindh Bank Limited.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

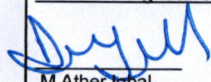
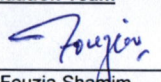
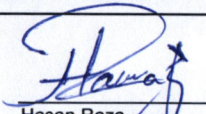
Arshad Abbas Soomro
Head of Administration

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

SUMMARY OF EVALUATION FOR RENOVATION OF SIRKI ROAD BRANCH

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

Members Signature- Evaluation Team

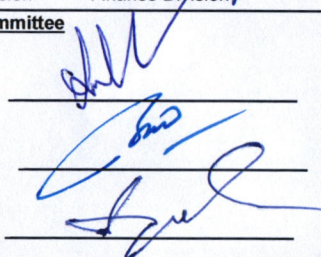
		
M. Ather Iqbal Admin Division	Fouzia Shajim Operation Division	Hasan Raza Finance Division

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

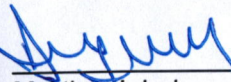
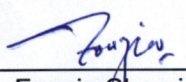
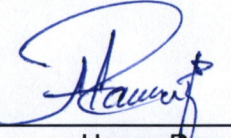
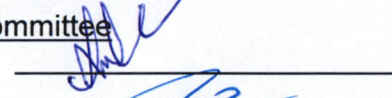
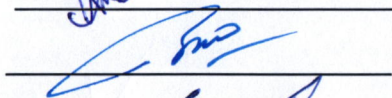
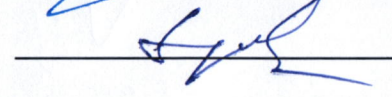
Arshad Abbas Soomro
Head of Administration

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



MANDATORY / DISQUALIFICATION CONDITIONS

RENOVATION OF SIRKI ROAD BRANCH

S.No	Contractors	Submission of Black Listing Affidavit (Yes/No)	FBR Registration/ SRB/ Provincial Revenue Collecting Authority (Yes/No)	Alternate Bid Offered (Yes/No)	Bid Security 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								



DS ENTERPRISES

BUILDING MAINTENANCE, RENOVATION, CIVIL, ELECTRIC, PAINT, PLUMBING, WOOD
AIR CONDITIONING WORKS & GENERAL ORDER SUPPLIER

SIGNATURE FOR ORDER SUPPLIER

Head - Fin Div. _____

Head - Admin Div. _____

Member - IDBL _____

Date: _____

RENOVATION WORKS- Sirki Road Branch Quetta (Relocation)

Area 1750 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1,592,350
B	ELECTRICAL WORKS	768,400
C	HVAC	326,500
D	Shifting & Installation of Items from Existing Br to New premises	208,400
*TOTAL RENOVATION COST		2,895,650

**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)*

***Grand Total:**

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 3. below)

Note

1. 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.
2. 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.
3. 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.
- 4.

*Calculation of bid security .2% of the *Total Amount will be submitted with the tender document as bid security.*

5. 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.
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 (IBD Section 7.8) 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").



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DS ENTERPRISES

BUILDING MAINTENANCE, RENOVATION, CIVIL, ELECTRIC, PAINT, PLUMBING, WOOD
AIR CONDITIONING WORK & GENERAL ORDER SUPPLIER.

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	400	72,000
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	250	500	125,000
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 existings walls) as per satisfaction of Architect / bank's engineer.	SFT	1100	225	247,500

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



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SECRET

CONFIDENTIAL

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BUILDING MAINTENANCE, RENOVATION, CIVIL, ELECTRIC, PAINT, PLUMBERING, WOOD

AIR CONDITIONING WORK & GENERAL ORDER SUPPLIER

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IOBL. *[Signature]*

Date: *[Signature]*

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	1600	150	240,000
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	3000	65	195,000
6	Glass Door	Sft	84	2,000	168,000
	Providing & installation of glass doors at Main Entrance & BM Cabin				
7	Glass Partition	Sft	150	1,500	225,000
	Providing & installation of 12 mm 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	100	950	95,000
7	MS door for ATM & Guard post as per bank's approved theme	sft	63	950	59,850
9	Providing & installation of Metal ramp for disable person at front	Nos	1	25,000	25,000
10	Providing & installation of marble at front platform & steps	Sft	250	350	87,500
11	Providing & installation of MDF partition, 12mm MDF both sides on wooden frame 2"x1" of 24"x24" frame	Sft	50	1,050	52,500
	TOTAL CIVIL WORKS.....				1,592,350



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AIR CONDITIONING WORK & GENERAL ORDER SUPPLIER

Head - Admin Div.

Head - Admin Div.

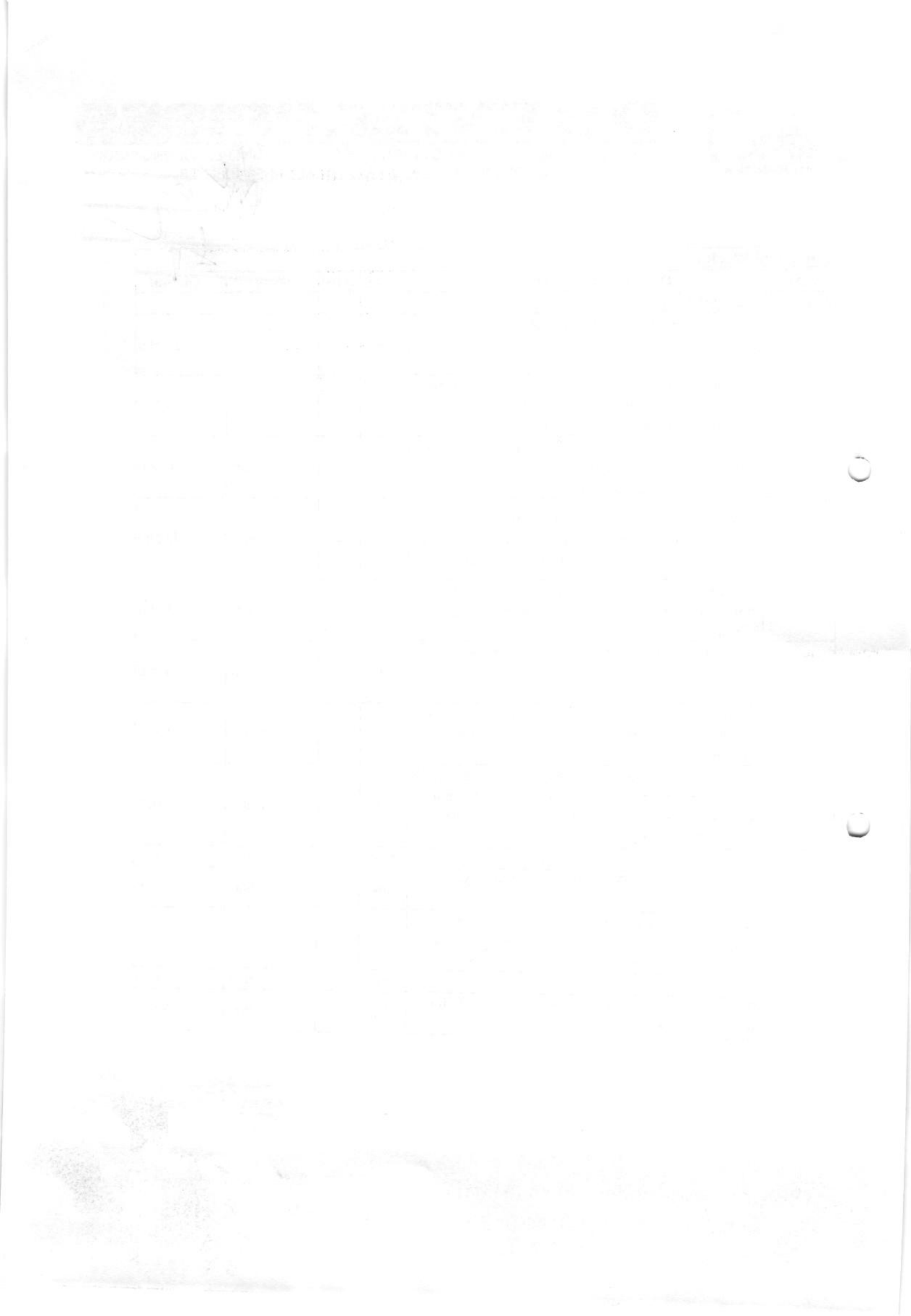
Member-ID8L

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	7,500	37,500
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
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
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	7,500	30,000
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	4,300	21,500
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	7,500	30,000
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	5	4,300	21,500
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	11,000	55,000
9	Sign Board Wiring as same as above	Nos.	1	1,450	1,450
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	45	2,000	90,000
11	Supply, installation and commissioning of Exhaust / Bracket Fans of following sizes, plastic body, louvers, all necessary fixing				
i)	accessories,	Nos.	1	15,000	15,000
(ii)	Bracket fan wall Guard Room Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	1,000	3,000



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DS ENTERPRISES

BUILDING MAINTENANCE, RENOVATION, CIVIL, ELECTRIC, PAINT, PLUMBING, WOOD
AIR CONDITIONING WORK & GENERAL ORDER SUPPLIER

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

SIGNATURE MEMBER SUPPLY - ADMIN
Member-IDBI, _____
Date: _____

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.	8	7,500	60,000
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13. COMPUTER NET WORKING SYSTEM

	Providing, laying & testing of Data Cable 4 Pair Cat-6, make 3M / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter RJ-45 (Panduit USA)K6 Jack fixed, on 1.5 mm thick steel back box complete in all respect and as per darwing. and providing of Fluke Test Report & 3M's 20 Years Certificate (Complete as per Client's requirement)	Nos.	11	8,450	92,950
14	Providing & installation of Main cable 4 core 25 mm2 from Meter to Main DB	Mtr	25	5,000	125,000
15	Earthing Work	Job	1	70,000	70,000
Total - Electrical works					768,400



[Signature]

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AIR CONDITIONING WORK & GENERAL ORDER SUPPLIER

SIGNATURE _____ MEMBERS PC-ADMIN

Head - Fin Div. _____

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	5,500	5,500
	b) 1.5 Ton SAC	Nos	4	5,500	22,000
	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.	rf	300	900	270,000
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.	rf	200	100	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	5	1,800	9,000
TOTAL HVAC WORKS.....					326,500

S#	Items	Unit	Qty	Rate	Amount
1	Glass Doors (Cash counter, ATM Cabin,) job includes new floor machines	No	3	15,000	45,000
2	Removal of glass & installation at front	Sft	80	605	48,400
3	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	18,000	18,000
5	All Steel Items (Vault Room Door, Safe+cabinets+SS Card Trolley+Fire Almrah	Job	1	40,000	40,000
6	Main DB	Job	1	12,000	12,000
7	UPS DB	Job	1	25,000	25,000
8	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	20,000	20,000
Total					208,400



Handwritten signature

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TENDER No: SNDB/ADMIN/TD/1423/2025

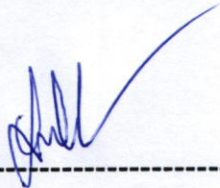
Dated: 14-03-2025

Renovation Works – Sirki Road Branch
Certificate in Compliance of Rule 48 of SPPRA

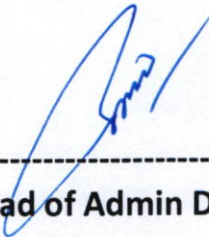
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Engineering Estimate	Current Tender Price
01	Rs.2,912,350/-	Rs.2,895,650/-

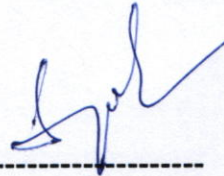
Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL

RENOVATION WORKS- Sirki Road Branch Quetta

Area 1750 sft		Engineering Estimate	DS Enterprises
S#	DESCRIPTION	AMOUNT	AMOUNT
A	CIVIL WORKS	1,482,300	1,592,350
B	ELECTRICAL WORKS	726,050	768,400
C	HVAC	364,000	326,500
D	Shifting & Installation of Items from Existing Br to New premises	340,000	208,400
	TOTAL RENOVATION COST	2,912,350	2,895,650

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

BILL OF QUANTITY
Renovation Works- Sirki Road Branch Quetta

S#	DESCRIPTION	UNIT	QTY.	Engineering Estimate		DS Enterprises	
				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	1500	270,000	400	72,000
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	250	190	47,500	500	125,000
3	Plaster Works.						

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

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT
	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	1100	90	99,000	225	247,500
					-		

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	1600	150	240,000	150	240,000
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 all respects as specified and as approved by the bank's Engineer.	SFT	3000	60	180,000	65	195,000
6	Glass Door	Sft	84	1950	163,800	2000	168,000
	Providing & installation of glass doors at Main Entrance & BM Cabin				-		
7	Glass Partition	Sft	150	1550	232,500	1500	225,000
	Providing & installation of 12 mm 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	100	500	50,000	950	95,000
7	MS door for ATM & Guard post as per bank's approved theme	sft	63	1500	94,500	950	59,850
9	Providing & installation of Metal ramp for disable person at front	Nos	1	30000	30,000	25000	25,000
10	Providing & installation of marble at front platform & steps	Sft	250	150	37,500	350	87,500
11	Providing & installation of MDF partition, 12mm MDF both sides on wooden frame 2"x1" of 24"x24" frame	Sft	50	750	37,500	1050	52,500
TOTAL CIVIL WORKS.....					1,482,300		1,592,350

Head - Fin Div.
 Member-Inst.
 Date: 195,000
 Head - Admin Div.
 SIGNATURE MEMBERS PC-ADMIN

Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Engineering Estimate		DS 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	5500	27,500	7500	37,500
					-		
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	4500	85,500	4500	85,500
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	7500	30,000	7500	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.	4	6500	26,000	7500	30,000
					-		
5	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	5	5000	25,000	4300	21,500
					-		
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	6500	26,000	7500	30,000
7	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	5	5000	25,000	4300	21,500
					-		
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	11500	57,500	11000	55,000
9	Sign Board Wiring as same as above	Nos.	1	11500	11,500	1450	1,450
10	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	45	1850	83,250	2000	90,000
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	9500	9,500	15000	15,000
(ii)	Exhaust Fan 12" dia Wash room 2 & Kitchen 1	Nos.	3	6000	18,000	1000	3,000
					-		

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 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.	8	7700	61,600	7500	60,000
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	84,700	8450	92,950
14	Providing & installation of Main cable 4 core 25 mm2 from Meter to Main DB	Mtr	25	3000	75,000	5000	125,000
15	Earthing Work	Job	1	80000	80,000	70000	70,000
Total - Electrical works					726,050		768,400

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

AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	Engineering Estimate		DS 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	5,500	5,500
	b) 1.5 Ton SAC	Nos	4	11,500	46,000	5,500	22,000
	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	300	850	255,000	900	270,000
					-		
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	100	20,000
					-		
4	Providing and installing M.S angle iron brackets, treated with rust	Set	5	2,500	12,500	1,800	9,000
					-		
TOTAL HVAC WORKS.....					364,000		326,500

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

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

S#	Items	UNIT	QTY.	Engineering Estimate		DS ENTERPRISES	
				RATE	AMOUNT	RATE	AMOUNT
1	Glass Doors (Cash counter, ATM Cabin,) job includes new floor machines	No	3	20,000	60,000	15,000	45,000
2	Removal of glass & installation at front	Sft	80	500	40,000	605	48,400
3	All wooden Furniture (Chairs Cleaning+tables+02 Cash Counters, wooden cabinets 04)	Job	1	55,000	55,000	18,000	18,000
4	All Steel Items (Vault Room Door , Safe + Cabinets + SS Card Trolley + Fire Almrah	Job	1	120,000	120,000	40,000	40,000
5	Main DB	Job	1	25,000	25,000	12,000	12,000
6	UPS DB	Job	1	20,000	20,000	25,000	25,000
7	IT Rack & Patch Panel(with 9 new IOS 3M)	Job	1	20,000	20,000	20,000	20,000
					340,000		208,400

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Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Murky - Surki Road Branch
Quetta

TYPE OF TENDER

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

OPENING DATE

14-03-2024

OPENING TIME

10:30 hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

DANISH

FIRM

DS Engineering

BID OFFERED

R 2,895,650

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

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Department of Chemistry
Chicago, Illinois

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Mr. J. H. ...
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Dr. J. H. ...
Department of Chemistry
University of Chicago
Chicago, Illinois

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation works - Sukri Road Branch Quetta

Date: 14-03-2025

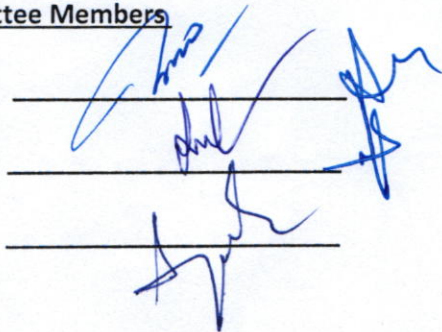
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	DSP Enterprises	Dawish	0300 2901823	Korachi	

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



THE UNIVERSITY OF CHICAGO

Department of Chemistry
Chicago, Illinois

August 15, 1954

Dear Mr. [Name]:
I have received your letter of August 10, 1954, regarding the [subject].

