

Bid Evaluation Report

Renovation Works – Relocation of Agriculture Deptt from Kh-e-Shahbaz Branch to 1st Floor 26th Street DHA Branch Karachi

1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1399/2024
3	Tender Description	Renovation Works – Relocation of Agriculture Deptt from Kh-e-Shahbaz Branch to 1 st Floor 26 th Street DHA Branch Karachi
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-24-0005. Express Tribune (English) , Daily Express (Urdu), Jeejal (Sindhi) (10/09/2024)
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical / Financial Bid Opening Date & Time	26/09/2024 at 1100 Hrs.
9	No. of bids qualified	04
10	Bid(s) Rejected / Disqualified	01

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.2,498,750/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Digi Com Technologies (Pvt) Ltd	Disqualified	Rs. 1,986,500/- (Area 1400 sq.ft x Rate per sq.ft Rs.1418.9285)	1 st Lowest	Rs.512,250/- Below the Estimated Cost i.e.20.50%	(i) Disqualified in terms of clause # 2.6.5.3 (9) of Tender Document has two warning letters / emails for unsatisfactory performance have been issued vide email dated 18/08/2023 & 29/08/2023(Copies attached) (ii) Bid rejected under SPPRA Regulations for Procurement of Works (Regulation Clause # 11.3.4) Copy attached	
2.	M/s. Xpert Support Services (Pvt) Ltd	Qualified	Rs.2,025,100/- (Area 1400 sq.ft x Rate per sq.ft Rs.1446.50)	2 nd Lowest	Rs.473,650/- Below the Estimated Cost i.e.18.95%	Accepted as Most Advantageous Bid	Accepted-Award of Contract
3.	M/s. Abdullah Builders	Qualified	Rs. 2,037,800/- (Area 1400 sq.ft x Rate per sq.ft Rs.1455.5714)	3 rd Lowest	Rs.460,950/- Below the Estimated Cost i.e.18.44%	3 rd Lowest	----
4.	M/s. GA Woods	Qualified	Rs. 2,298,700/- (Area 1400 sq.ft x Rate per sq.ft Rs.1641.9285)	4 th Lowest	Rs.200,050/- Below the Estimated Cost i.e.8%	4 th Lowest	----
5.	M/s. Envo Tech Solutions (Pvt) Ltd	Qualified	Rs.2,690,750/- (Area 1400 sq.ft x Rate per sq.ft Rs.1921.9642)	5 th Lowest	Rs.192,000/- Above the Estimated Cost i.e.7.68%	5 th Lowest	----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Xpert Support Services (Pvt) Ltd** is the most advantageous bid i.e.Rs.2,025,100/-, and their bid is also below the estimated cost, hence recommended for award of contract for **Renovation Works — Relocation of Agriculture Deptt from Kh-e-Shahbaz Branch to 1st Floor 26th Street DHA Branch Karachi** of Sindh Bank Limited.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

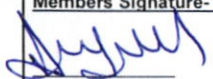
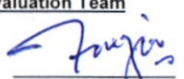

Arshad Abbas Soomro
Head of Administration

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

SUMMARY OF EVALUATION FOR RENOVATION OF RELOCATION OF AGRICULTURE DEPTT FROM KH-E-SHAHBAZ BRANCH TO 1ST FLOOR 26TH STREET DHA 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		
		Private Limited / Partnership	Sole Proprietorship		Total Points			Total Points					2.2 million & Above	1 million & Above
					20	15		40	30					
1	Digi Com Technologies (Pvt) Ltd	M/s. Digi Com Technologies (Pvt) Ltd do not fulfill the mandatory / disqualification criteria										Disqualified		
2	Xpert Support Services (Pvt) Ltd			20	40		40	40		40	100	Qualified		
3	Abdullah Builders		15	15	40		40		25	25	80	Qualified		
4	GA Woods		10	10	40		40		25	25	75	Qualified		
5	Envo Tech Solutions (Pvt) Ltd	20		20	40		40	40		40	100	Qualified		

Members Signature- Evaluation Team

 M. Ather Iqbal Admin Division	 Fouzia Shamim Operation Division	 Hasan Raza Finance Division
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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 WORKS - RELOCATION OF AGRICULTURE DEPTT FROM KH-E-SHAHBAZ BRANCH TO 1ST FLOOR 26TH STREET DHA BRANCH**

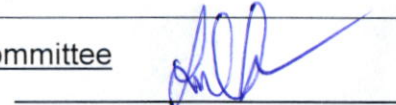
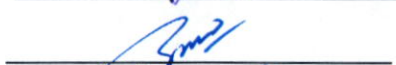
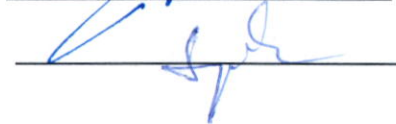
S.No	Contractors	Submission of Black Listing Affidavit (Yes/No)	FBR Registration/ SRB/ Provincial Revenue Collecting Authority (Yes/No)	Alternate Bid Offered (Yes/No)	Tender Fee Submitted (Yes/No)	2 X Warning Letters issued by SNDB (Yes/No)	Blacklisted on SPPRA/Sindh Bank Ltd (Yes/No)	Qualified / DisQualified
1	Digi Com Technologies (Pvt) Ltd	Yes	Yes	No	Yes	*Yes	No	*Disqualified
2	Xpert Support Services (Pvt) Ltd	Yes	Yes	No	Yes	No	No	Qualified
3	Abdullah Builders	Yes	Yes	No	Yes	No	No	Qualified
4	GA Woods	Yes	Yes	No	Yes	No	No	Qualified
5	Envo Tech Solutions (Pvt) Ltd	Yes	Yes	No	Yes	No	No	Qualified

Members Signature- Evaluation TeamM. Athar Iqbal
Admin DivisionFouzia Shamim
Operation DivisionHasan Raza
Finance Division

*(i) Disqualified in terms of clause # 2.6.5.3 (9) of tender document has two warning letters / emails for unsatisfactory performance have been issued vide email dated 18/08/2023 & 29/08/2023

Members Signature- Procurement Committee

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

Ather Iqbal/Admin Div/Head Office/SindhBank

From: Ather Iqbal/Admin Div/Head Office/SindhBank
Sent: Friday, August 18, 2023 5:47 PM
To: asim@digicom-technologies.com; shamshar@digicom-technologies.com;
nadeem@digicom-technologies.com
Cc: Arshad Soomro/Admin Head Div/Head Office/SindhBank; Faraz Ahmed/Admin
Div/Head Office/SindhBank; Farhan Amir/Admin Div/Head Office/SindhBank;
Muhammad Abbas/Admin Div/Head Office/SindhBank; Lubna Kanwal/Admin
Div/Head Office/SindhBank
Subject: First Warning

M/s. DIGI COM TECHNOLOGIES (PVT) LTD

RENOVATION OF WAH CANTT BRANCH RAWALPINDI

Tender Ref No: SNDB/COK/ADMIN/TD/1321/2023

First Warning

It is regret to say that Construction / Renovation work of Wah Cantt Branch Rawalpindi was awarded to your company on June 05, 2023. It has been noted that the cheaper and inferior quality of wiring work has been utilized which result into damaged of UPS, Generator, CCTV, IT equipment's etc which is not in accordance with the bank's approved technical specification as given in the tender document and other work is also in pending as per our tender document, and also you have to complete the renovation work within 30 days as per agreement, but now almost 74 days has lapsed and the renovation work has not been completed as yet. In this regard, a penalty 0.15% per day will be imposed and the same will be deducted from your final payments.

You have to replace all inferior quality wiring with immediate effect and make ensure that no specification will be deviated with our tender's specification and complete the remaining renovation work as soon as possible.

Under the above circumstances, we have left no option to serve you first warning letter on this account. Please be advised that any second warning will make your firm disqualified for the participating in any future tender with Sindh Bank Ltd.

Regards,

Muhammad Ather Iqbal
Administration Division
Sindh Bank Limited
Head Office, Karachi
Tel # 021-35829363

Ather Iqbal/Admin Div/Head Office/SindhBank

From: Ather Iqbal/Admin Div/Head Office/SindhBank
Sent: Tuesday, August 29, 2023 4:10 PM
To: asim@digicom-technologies.com; shamshar@digicom-technologies.com;
nadeem@digicom-technologies.com
Cc: Arshad Soomro/Admin Head Div/Head Office/SindhBank; Faraz Ahmed/Admin
Div/Head Office/SindhBank; Farhan Amir/Admin Div/Head Office/SindhBank;
Muhammad Abbas/Admin Div/Head Office/SindhBank; Lubna Kanwal/Admin
Div/Head Office/SindhBank
Subject: Second Warning

M/s. DIGI COM TECHNOLOGIES (PVT) LTD

RENOVATION OF WAH CANTT BARNCH RAWALPINDI

Tender Ref No: SNDB/COK/ADMIN/TD/1321/2023

Second Warning

It is regret to say that you have not responded us despite our first warning on 18-08-2023 for replacement of all inferior quality wiring and earthing at our Wah Cantt Branch Rawalpindi, as we have to operational our branch within the specified time period and due to paucity of time the wiring and earthing work was done by the local vendor.

Under the above circumstances, we have left no option to serve you second warning letter on this account and now your firm will be disqualified for the participating in any future tender with Sindh Bank Ltd.

Regards,

Muhammad Ather Iqbal
Administration Division
Sindh Bank Limited
Head Office, Karachi
Tel # 021-35829363



Government of Sindh
Sindh Public Procurement Regulatory Authority



NOTIFICATION

Subject: AMENDMENT IN SPPRA REGULATIONS FOR PROCUREMENT OF WORKS

In pursuance of the powers conferred under Section 27 of Sindh Public Procurement Act, 2009 and the decision of the SPPRA Board in its 42nd meeting through circulation of the agenda, the following amendments are made in clauses 11.3.3 and 11.3.4 of SPPRA Regulations for procurement of Works. The clauses may be read as under instead of existing:

Regulation Clause #	Amendment
Para 2 of 11.3.3	In case tenders are invited on the items of Composite Schedule of Rates, where contractor has to quote the premium on Schedule B, then its item wise and total premium shall not to exceed the Engineer's Estimate by 20%.
11.3.4	In case tenders are invited on the items of Composite Schedule of Rates, where contractor has to quote the premium on Schedule B, then its item wise and total premium shall not to be below the Engineer's Estimate by 20%. In this case, the Procuring Agency can reject that particular bid(s) or float tender afresh, if deemed appropriate.

2. This shall be enforced with immediate effect.

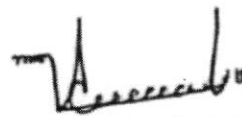
(Zubair Pervez Ahmed)
Managing Director

No. DD(HRF&CB)/SPPRA/2023-2024/1223

Karachi, dated 13th June, 2024

Copy for information to:

1. The Principal Secretary to Governor Sindh.
2. The Principal Secretary to Chief Minister Sindh.
3. The Chairman, P&D Board, Government of Sindh.
4. The Senior Member, Board of Revenue, Government of Sindh.
5. The Administrative Secretaries (All), Government of Sindh.
6. All Members of SPPRA Board.
7. The PS to Chairman, SPPRA Board.
8. The PS to Managing Director, SPPRA.


(Muhammad Abid)
Deputy Director (HRF&CB)

COMPARISON OF COST OF RENOVATION WORKS- First Floor 26th Street Branch		AMOUNT IN RS				
S#	DESCRIPTION	Digi Com Technologies AMOUNT	Xpert Support Services AMOUNT	Abdullah Builders AMOUNT	GA Woods AMOUNT	Envo Tech Solutions AMOUNT
A	CIVIL WORKS	995,100	1,043,500	899,300	1,126,700	1,208,750
B	ELECTRICAL WORKS	751,400	794,100	853,500	902,000	1,192,000
C	HVAC Works	240,000	187,500	285,000	270,000	290,000
TOTAL RENOVATION COST		1,986,500	2,025,100	2,037,800	2,298,700	2,690,750


SIGNATURE MEMBERS PC-ADMIN


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

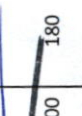
Renovation Works- First Floor 26th street Branch

S#	DESCRIPTION	UNIT	QTY.	Digi Com Technologies		Xpert Support Services		Abdullah Builders		GA Woods		Envo Tech Solutions	
				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
A	CIVIL WORKS												
1	Wooden Work Stations Providing & suppling of laminated Work Station, wooden partition comprising of 1" thick work top (laminated Board) 1-1/2" thick, cot also include vertical wooden partition seperator, between two adjacent workstations, top & sides made of (laminated Board Al Noor), including drawer pedestal (18" x 16" and ht: 27") made of (laminated Board Al Noor), matching polished lipping. Complete in all respect with good work man ship,	Nos	13	25500	331,500	31,500	409,500	20000	260,000	30000	390,000	35000	455,000
2	Wooden partition between workstations made of 1/2" MDF both sides with wooden frame, top wooden gola with fabric	sft	150	450	67,500	850	127,500	550	82,500	700	105,000	1000	150,000
3	Wooden full height partition both sides 1/2" MDF with wooden framing.	sft	70	750	52,500	850	59,500	550	38,500	700	49,000	1000	70,000
4	Wooden beam over glass door & partition 1/2" MDF both sides with frame	RFT	18	650	11,700	1,350	24,300	550	9,900	700	12,600	1300	23,400
5	Kitchen Base Cabinets Providing and fixing kitchen cabinets hanging type 15" deep 24" high consisting of 3/4" thick best quality lamination board boxing/ shutters of approved design & color with imported ash wood lipping brass hinges, locks, handles including matt lacquer polishing to wood, complete in all respects as per drawings and as directed by the Engineer.	Sft	18	1200	21,600	1,400	25,200	1150	20,700	1200	21,600	1500	27,000
6	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 " & " 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	500	250	125,000	150	75,000	165	82,500	150	75,000	180	90,000

SIGNATURE MEMBERS/PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: 165 82,500 150 75,000 180

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
7	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	1000	65	65,000	45	45,000	70	70,000	60	60,000	40	40,000
8	Providing and applying polish on columns cladding/furniture	SFT	500	150	75,000	130	65,000	70	35,000	300	150,000	40	20,000
9	Glass Doors Providing & installation of new 12 mm glass doors with aluminium stiles top & bottom, SS handle, floor machine Khas, D lock complete in all respect	Nos	1	25000	25,000	30,000	39900		39,900	45000	45,000	65000	65,000
10	Glass Partition Providing & installation of new 12 mm glass partition complete in all respect	Sft	115	1500	172,500	1,100	126,500	1300	149,500	1100	126,500	1690	194,350
11	Plumbing Work Fitting & Fixtures Providing and fixing following plumbing fittings fixtures of prime quality make MASTER or equivalent powder coated, complete in all respects:												
11.1	1/2" dia. C.P. brass double bib cock.	Nos	3	1050	3,150	6,000	18,000	10000	30,000	5000	15,000	5000	15,000
11.2	Muslim Shower.	Nos	3	1500	4,500	2,000	6,000	7000	21,000	5000	15,000	3000	9,000
11.3	Sink Mixer.	No	3	7500	22,500	3,500	10,500	14000	42,000	8000	24,000	5000	15,000
11.4	Kitchen Mixer.	Nos	1	8500	8,500	3,500	3,500	13000	13,000	8000	8,000	5000	5,000
11.5	Soap Dish	Nos	3	600	1,800	1,500	4,500	2500	7,500	2000	6,000	2000	6,000
11.6	Toilet Paper Holder	Nos	3	750	2,250	1,500	4,500	4800	14,400	2000	6,000	2000	6,000
11.7	Tee Cock.	Nos	6	850	5,100	1,500	9,000	3800	22,800	3000	18,000	3000	18,000
TOTAL CIVIL WORKS.....					995,100		1,043,500		899,300		1,126,700		1,208,750

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Digi Com Technologies		Xpert Support Services		Abdullah Builders		GA Woods		Envo Tech Solutions	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
A. INTERNAL WIRING													
1	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	5	7300	36,500	8000	40,000	7000	35,000	10000	50,000	15000	75,000
2	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.	6	6900	41,400	7500	45,000	6500	39,000	8000	48,000	15000	90,000
3	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	11	3300	36,300	4000	44,000	4500	49,500	3000	33,000	2500	27,500
4	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.	6	6400	38,400	7500	45,000	6500	39,000	8000	48,000	15000	90,000
5	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	11	2300	25,300	4000	44,000	4500	49,500	3000	33,000	2500	27,500
6	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	7200	36,000	12000	60,000	12500	62,500	15000	75,000	15000	75,000
7	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	40	1850	74,000	1700	68,000	2200	88,000	2000	80,000	2000	80,000

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Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
8.. 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.	18	5200	93,600	8500	153,000	6000	108,000	6500	117,000	10000	180,000
9. 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.	22	7200	158,400	7050	155,100	6500	143,000	6500	143,000	16000	352,000
10	Providing & installation of UPS DB, cost include required breaker, metal box with indicator lightsUPS DB	Nos.	1	74000	74,000	40000	40,000	90000	90,000	150000	150,000	70000	70,000
11 MAIN CABLE													
	Providing & installation of Main cable 4 core 25 mm2 from Meter to Mam DB	Mtr	25	5500	137,500	4000	100,000	6000	150,000	5000	125,000	5000	125,000
Total - Electrical works					751,400		794,100		853,500		902,000		1,192,000

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

S#	DESCRIPTION	UNIT	QTY.	Digi Com Technologies		Xpert Support Services		Abdullah Builders		GA Woods		Enviro Tech Solutions	
				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 b) 1.5 Ton SAC c) 2.0 Ton SAC	Nos Nos Nos	1 4	6,500 6,500	6,500 26,000	8,000 8,000	8,000 32,000	9,000 9,000	9,000 36,000	5,000 5,000	5,000 20,000	8,000 8,000	8,000 32,000
2	Estimate additional copper piping with insulation for split units make(Muller) (charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.	rft	200	650	130,000	550	110,000	900	180,000	900	180,000	900	180,000
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	250	62,500	100	25,000	140	35,000	200	50,000	180	45,000
4	Providing and installing M.S angle iron brackets, treated with rust proof paint and enamel coating for external A/C's units fixed to the wall slab with Hilti bolts.	Set	5	3,000	15,000	2,500	12,500	5,000	25,000	3,000	15,000	5,000	25,000
TOTAL HVAC WORKS.....					240,000		187,500		285,000		270,000		290,000

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder DIGICOM TECHNOLOGIES PVT LIMITED

ESTIMATE FOR RENOVATION WORKS- 1st Floor 26th Street DHA Branch		
S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	995100
		751400
B	ELECTRICAL WORKS	
		240000
C	HVAC	
	*TOTAL RENOVATION COST.....	1986500

**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. _____

Member-IDBL. _____

Date: _____



SIGNATURE MEMBERS PC-ADMIN

BILL OF QUANTITY

Renoavtion Works- 1st Floor 26th Street DHA Branch

Head - Admin Div.

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	Wooden Work Stations				
	Providing & suppling of laminated Work Station, wooden partition comprising of 1" thick work top (laminated Board) 1-1/2" thick, cot also include vertical wooden partition seperator, between two adjacent workstations, top & sides made of (laminated Board Al Noor), including drawer padestal (18" x 16" and ht; 27") made of (laminated Board Al Noor), matching polished lipping. Complete in all respect with good work man ship,	Nos	13	25500	331500
2	Wooden partition between workstations made of 1/2" MDF both sides with wooden frame, top wooden gola with fabric	SFT	150	450	67500
3	Wooden full height partition both sides 1/2" MDF with wooden framing.	SFT	70	750	52500
4	Wooden beam over glass door & partition 1/2" MDF both sides with	RFT	18	650	11700
5	Kitchen Base Cabinets				
	Providing and fixing kitchen cabinets hanging type 15" deep 24" high consisting of 3/4"thick best quality lamination board boxing / shutters of approved design & color with imported ash wood lipping brass hinges, locks, handles including matt lacquer polishing to wood, complete in all respects as per drawings and as directed by the Engineer.	SFT	18	1200	21600
6	FALSE CELING				
	Gypsum Board (24"X24")			250	
	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	500	250	125000
7	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	1000	65	65000
					0
8	Providing and applying polish on columns cladding/furniture	SFT	500	150	75000
9	Glass Doors				
10	Providing & installation of new 12 mm glass doors with aluminium stiles top & bottom, SS handle, floor machine Khas, D lock complete in all respect	Nos	1	25000	25000
11	Glass Partition				
	Providing & installation of new 12 mm glass partition complete in all respect	SFT	115	1500	172500



12	Plumbing Work				
	Fitting & Fixtures				
	Providing and fixing following plumbing fittings fixtures of prime quality make MASTER or equivalent powder coated, complete in all respects:				
A	1/2" dia. C.P. brass double bib cock.	Nos	3	1050	3150
B	Muslim Shower.	Nos	3	1500	4500
C	Sink Mixer.	Nos	3	7500	22500
D	kitchen Mixer.	Nos	1	8500	8500
E	Soap Dish	Nos	3	600	1800
F	Toilet Paper Holder	Nos	3	750	2250
G	Tee Cock.	Nos	6	850	5100
	TOTAL CIVIL WORKS.....				995100



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

SIGNATURE MEMBERS PC-ADMIN

Electrical Works		1st Floor 26th Street DHA Branch			
S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
Head - Fin Div. Date: _____ Head - Admin Div. Member-IDBL. _____					
A. INTERNAL WIRING					
1	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	5	7300	36500
2	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.	6	6900	41400
3	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	11	3300	36300
4	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.	6	6400	38400
5	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	11	2300	25300
6	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	7200	36000
7	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	40	1850	74000
8 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.	18	5200	93600
9 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.	22	7200	158400
10	Providing & installation of UPS DB, cost include required breaker, metal box with indicator lightsUPS DB	Nos.	1	74000	74000
11	MAIN CABLE				
	Providing & installation of Main cable 4 core 25 mm ² from Meter to Main DB	MTR	25	5500	137500
Total - Electrical works					751400

AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Removal & Installation of Split Air Conditioners (SAC)				
	a) 1.0 Ton SAC	Nos	1	6500	6500
	b) 1.5 Ton SAC	Nos	4	6500	26000



2	Estimate additional copper piping with insulation for split units	rft	200	650	130000
3	Provide & fixing Acs drain pipe	rft	250	250	62500
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	3000	15000
TOTAL HVAC WORKS.....					240000



//

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: *[Signature]*

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

RENOVATION WORKS- First Floor 26th Street Branch

Area 1400 sft

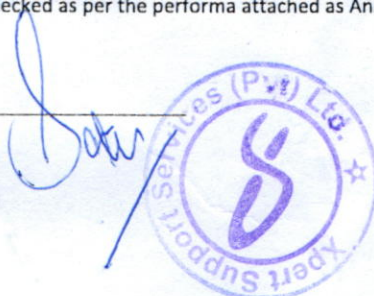
S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	Rs. 1,043,500
B	ELECTRICAL WORKS	Rs. 794,100
C	HVAC Works	Rs. 187,500
	*TOTAL RENOVATION COST	Rs. 2,025,100/-

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

Note

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

Signature & Stamp of Bidder _____

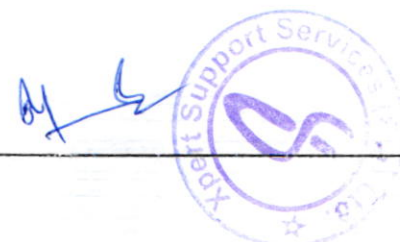


September 24, 2024

 Sindh Bank
 Karachi

Civil Work
Renovation Works- First Floor 26th street Branch


S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	Wooden Work Stations				
	Providing & suppling of laminated Work Station, wooden partition comprising of 1" thick work top (laminated Board) 1-1/2" thick, cot also include vertical wooden partition seperator, between two adjacent workstations, top & sides made of (laminated Board Al Noor), including drawer padestal (18" x 16" and ht; 27") made of (laminated Board Al Noor), matching polished lipping. Complete in all respect with good work man ship,	Nos	13	31500	409,500
2	Wooden partition between workstations made of 1/2" MDF both sides with wooden frame, top wooden gola with fabric	sft	150	850	127,500
3	Wooden full height partition both sides 1/2" MDF with wooden framing.	sft	70	850	59,500
4	Wooden beam over glass door & partition 1/2" MDF both sides with frame	RFT	18	1350	24,300
5	Kitchen Base Cabinets				-
	Providing and fixing kitchen cabinets hanging type 15" deep 24" high consisting of 3/4"thick best quality lamination board boxing / shutters of approved design & color with imported ash wood lipping brass hinges, locks, handles including matt lacquer polishing to wood, complete in all respects as per drawings and as directed by the Engineer.	Sft	18	1400	25,200
					-
6	FALSE CELING				-
	Gypsum Board (24"X24")				-





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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	500	150	75,000
7	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	1000	45	45,000
					-
8	Providing and applying polish on columns cladding/furniture	SFT	500	130	65,000
					-
9	Glass Doors	Nos	1	30000	30,000
	Providing & installation of new 12 mm glass doors with aluminium stiles top & bottom, SS handle, floor machine Khas, D lock complete in all respect				-
10	Glass Partition	Sft	115	1100	126,500
	Providing & installation of new 12 mm glass partition complete in all respect				-
					-
11	Plumbing Work				-
	Fitting & Fixtures				-
	Providing and fixing following plumbing fittings fixtures of prime quality make MASTER or equivalent powder coated, complete in all respects:				-
11.1	1/2" dia. C.P. brass double bib cock.	Nos	3	6000	18,000
11.2	Muslim Shower.	Nos	3	2000	6,000

+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



		Date:	No	3500	10,500
11.3	Sink Mixer.				
11.4	kitchen Mixer.	Nos	1	3500	3,500
11.5	Soap Dish	Nos	3	1500	4,500
11.6	Toilet Paper Holder	Nos	3	1500	4,500
11.7	Tee Cock.	Nos	6	1500	9,000
TOTAL CIVIL WORKS.....					1,043,500

Electric Work
Renovation Works- First Floor 26th street Branch

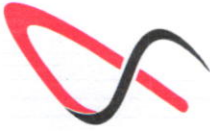
S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
A. INTERNAL WIRING					
1	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	5	8000	40,000
2	Providing & wiring of 1-3 pin 10 Amps power switch socket outlets (for RAW supply / WAPDA) wired with 3x2.5mm ² 1 core CU/PVC insulated cable	Nos.	6	7500	45,000
3	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	11	4000	44,000
4	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.	6	7500	45,000
5	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	11	4000	44,000
6	Providing installing & wiring for Split A/C's unit from distribution board to respective 1-3 pin 16 Amps switch socket, wired with 2x6mm ² + 1x4mm ² 1 core CU/PVC cable	Nos.	5	12000	60,000
7	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	40	1700	68,000

8.. TELEPHONE SYSTEM		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.	18	8500	153,000
9. 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.	22	7050	155,100
10	Providing & installation of UPS DB, cost include required breaker, metal box with indicator lightsUPS DB	Nos.	1	40000	40,000
11 MAIN CABLE					
	Providing & installation of Main cable 4 core 25 mm ² from Meter to Main DB	Mtr	25	4000	100,000
Total - Electrical works					794,100

HVAC Work

Renovation Works- First Floor 26th street Branch

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	4	8,000	32,000
	c) 2.0 Ton SAC	Nos			-
					-



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

2	Estimate additional copper piping with insulation for split units make(Muller) (charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.	rft	200	550	110,000
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	100	25,000
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	2,500	12,500
TOTAL HVAC WORKS.....					187,500

RENOVATION WORKS- First Floor 26th Street Branch

Area 1400 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1,043,500
B	ELECTRICAL WORKS	794,100
C	HVAC Works	187,500
TOTAL RENOVATION COST		2,025,100

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



Accepted By
Procurement Officer
Sindh Bank Limited

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info@xpertpk.com

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

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SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

RENOVATION WORKS- First Floor 26th Street Branch

Area 1400 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	= 899300
B	ELECTRICAL WORKS	= 853500
C	HVAC Works	= 285000
*TOTAL RENOVATION COST		2037800

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

Note

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

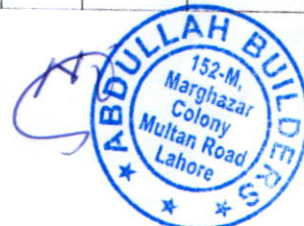
Signature & Stamp of Bidder



SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. [Signature]Head - Admin Div. [Signature]BILL OF QUANTITIES- IDBL. [Signature]Renovation Works- First Floor 26th Street Branch Date: [Signature]

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	Wooden Work Stations				
	Providing & suppling of laminated Work Station, wooden partition comprising of 1" thick work top (laminated Board) 1-1/2" thick, cot also include vertical wooden partition separator, between two adjacent workstations, top & sides made of (laminated Board Al Noor), including drawer pedestal (18" x 16" and ht; 27") made of (laminated Board Al Noor), matching polished lipping. Complete in all respect with good work man ship,	Nos	13	9000-	96000-
2	Wooden partition between workstations made of 1/2" MDF both sides with wooden frame, top wooden gola with fabric	sft	150	550-	82500-
3	Wooden full height partition both sides 1/2" MDF with wooden framing.	sft	70	550-	38500-
4	Wooden beam over glass door & partition 1/2" MDF both sides with frame	RFT	18	550-	9900-
5	Kitchen Base Cabinets				
	Providing and fixing kitchen cabinets hanging type 15" deep 24" high consisting of 3/4" thick best quality lamination board boxing / shutters of approved design & color with imported ash wood lipping brass hinges, locks, handles including matt lacquer polishing to wood, complete in all respects as per drawings and as directed by the Engineer.	Sft	18	1150-	20700-
6	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	500	165-	82500-
7	Paint at Walls				

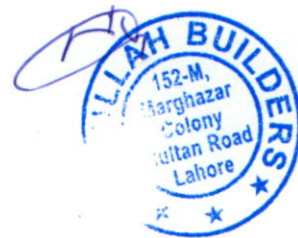


SIGNATURE MEMBERS PC-ADMIN

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

Date: _____

	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	1000	70-	70000-
8	Providing and applying polish on columns cladding/furniture	SFT	500	70-	35000-
9	Glass Doors Providing & installation of new 12 mm glass doors with aluminium stiles top & bottom, SS handle, floor machine Khas, D lock complete in all respect	Nos	1	39900-	39900-
10	Glass Partition Providing & installation of new 12 mm glass partition complete in all respect	Sft	115	1300-	149500-
11	Plumbing Work Fitting & Fixtures Providing and fixing following plumbing fittings fixtures of prime quality make MASTER or equivalent powder coated, complete in all respects:				
11.1	1/2" dia. C.P. brass double bib cock.	Nos	3	10000-	30000-
11.2	Muslim Shower.	Nos	3	7000-	21000-
11.3	Sink Mixer.	No	3	14000-	42000-
11.4	kitchen Mixer.	Nos	1	13000	13000-
11.5	Soap Dish	Nos	3	2500-	7500-
11.6	Toilet Paper Holder	Nos	3	4800-	14400-
11.7	Tee Cock.	Nos	6	3800-	22800-
TOTAL CIVIL WORKS.....					899300-



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	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	5	7000-	35000-
2	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.	6	6500-	39000-
3	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	11	4500-	49500-
4	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.	6	6500-	39000-
5	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	11	4500-	49500-
6	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	12500-	62500-
7	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	40	2200-	88000-
8. 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.	18	6000-	108000-
9. COMPUTER NET WORKING SYSTEM					



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-DBI _____

Date: _____

	Providing, laying & testing of Data Cable 4 Pair / PANDUIT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter (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.	22	6500 - 143000 -
10	Providing & installation of UPS DB, cost include required breaker, metal box with indicator lights UPS DB	Nos.	1	90000 - 90000 -
11 MAIN CABLE				
	Providing & installation of Main cable 4 core 25 mm ² from Meter to Main DB	Mtr	25	6000 - 150000 -
Total - Electrical works				

= 853500/-

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	9000 -	9000 -
	b) 1.5 Ton SAC	Nos	4	9000 -	36000 -
	c) 2.0 Ton SAC	Nos			
2	Estimate additional copper piping with insulation for split units make(Muller) (charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.	rft	200	900 -	180000 -
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	140 -	35000 -



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	5000 - 25000	
TOTAL HVAC WORKS.....					

85,000



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____



G.A WOODS

bringing you to innovation

Construction.Civil.Interior
Electrical.Plumbing
HVAC.Furniture

NTN-1474022-2
SNTN-S1474022-2
STRN-3277876155799

RENOVATION WORKS- First Floor 26th Street Branch

Area 1400 SFT

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1,126,700.00
B	ELECTRIAL WORKS	902,000.00
C	HVAC	270,000.00
TOTAL RENOVATION COST.....		2,298,700

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

G.A WOODS



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

BILL OF QUANTITY

Head - Admin Div. _____


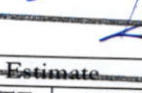
RENOVATION WORKS- First Floor 26th Street Branch
Karachi Member-IBBL. _____

Date: _____

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	Wooden Work Stations				-
	Providing & suppling of laminated Work Station, wooden partition comprising of 1" thick work top (laminated Board) 1-1/2" thick, cot also include vertical wooden partition seperator, between two adjacent workstations, top & sides made of (laminated Board Al Noor), including drawer padestal (18" x 16" and ht, 27") made of (laminated Board Al Noor), matching polished lipping. Complete in all respect with good work man ship,	Nos	13	30000	390,000
2	Wooden partition between workstations made of 1/2" MDF both sides with wooden frame, top wooden gola with fabric	SFT	150	700	105,000
3	Wooden full height partition both sides 1/2" MDF with wooden framing	SFT	70	700	49,000
4	Wooden beam over glass door & partition 1/2" MDF both sides with frame	SFT	18	700	12,600
5	Kitchen Base Cabinets				-
	Providing and fixing kitchen cabinets hanging type 15" deep 24" high consisting of 3/4"thick best quality lamination board boxing / shutters of approved design & color with imported ash wood lipping brass hinges, locks, handles including matt lacquer polishing to wood, complete in all respects as per drawings and as directed by the Engineer.	SFT	18	1200	21,600
6	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	500	150	75,000
7	Paint at Walls				
	Providing and applying, 3 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	1000	60	60,000
8	Providing and applying polish on columns cladding/furniture	Sft	500	300	150,000
9	Glass Doors				-
	Providing & installation of new 12 mm glass doors with aluminium stiles top & bottom, SS handle, floor machine Khas, D lock complete in all respect	Nos	1	45000	45,000
10	Glass Partition				-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 
 Member-IDBL. 

BILL OF QUANTITY

RENOVATION WORKS- First Floor 26th Street Branch

Electrical Work

S.No.	DESCRIPTION	UNIT	QTY	Estimate	
				RATE	AMOUNT
3	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	5	10,000	50,000
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.	6	8,000	48,000
i)	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	11	3000	33,000
5	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.	6	8000	48,000
i)	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect	Nos.	11	3000	33,000
6	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	15000	75,000
7	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos	40	2000	80,000
10. TELEPHONE SYSTEM					
i	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.	18	6500	117,000
11. 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.	22	6500	143,000
11	Providing & installation of UPS DB, cost include required breaker, metal box with indicator lightsUPS DB	Nos	1	150000	150,000
12	Providing & installation of Main cable 4 core 25 mm ² from Meter to Main DB	Mtr	25	5000	125,000
Total amount for Electrical Work					902,000


G.A. WOODS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

RENOVATION WORKS- First Floor 26th Street Branch

Area 1400 sft


S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1,208,750
B	ELECTRICAL WORKS	1,192,000
C	HVAC Works	290,000
*TOTAL RENOVATION COST		2,690,750 -

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

Note

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

Signature & Stamp of Bidder _____

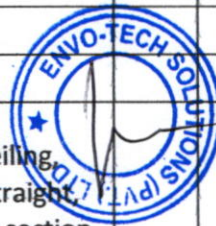
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SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. BILL OF QUANTITY Head - Admin Div. Renovation Works- First Floor 26th Street Branch Member IDBI 

Date: _____

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
A	CIVIL WORKS				
1	Wooden Work Stations				
	Providing & suppling of laminated Work Station, wooden partition comprising of 1" thick work top (laminated Board) 1-1/2" thick, cot also include vertical wooden partition seperator, between two adjacent workstations, top & sides made of (laminated Board Al Noor), including drawer padestal (18" x 16" and ht; 27") made of (laminated Board Al Noor), matching polished lipping. Complete in all respect with good work man ship,	Nos	13	35,000	455,000
2	Wooden partition between workstations made of 1/2" MDF both sides with wooden frame, top wooden gola with fabric	sft	150	1000	150,000
3	Wooden full height partition both sides 1/2" MDF with wooden framing.	sft	70	1000	70,000
4	Wooden beam over glass door & partition 1/2" MDF both sides with frame	RFT	18	1300	23,400
5	Kitchen Base Cabinets				
	Providing and fixing kitchen cabinets hanging type 15" deep 24" high consisting of 3/4"thick best quality lamination board boxing / shutters of approved design & color with imported ash wood lipping brass hinges, locks, handles including matt lacquer polishing to wood, complete in all respects as per drawings and as directed by the Engineer.	Sft	18	1500	27,000
6	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	500	180	90,000
7	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	1000	40	40,000
8	Providing and applying polish on columns cladding/furniture	SFT	500	40	20,000
9	Glass Doors	Nos	1	65,000	65,000
	Providing & installation of new 12 mm glass doors with aluminium stiles top & bottom, SS handle, floor machine Khas, D lock complete in all respect				
10	Glass Partition	Sft	115	1690	194,350
	Providing & installation of new 12 mm glass partition complete in all respect				
11	Plumbing Work				
	Fitting & Fixtures				
	Providing and fixing following plumbing fittings fixtures of prime quality make MASTER or equivalent powder coated, complete in all respects:				
11.1	1/2" dia. C.P. brass double bib cock.	Nos	3	5000	15000
11.2	Muslim Shower.	Nos	3	3000	9000
11.3	Sink Mixer.	No	3	5000	15,000
11.4	kitchen Mixer.	Nos	1	5,000	5,000
11.5	Soap Dish	Nos	3	2,000	6,000
11.6	Toilet Paper Holder	Nos	3	2,000	6,000
11.7	Tee Cock.	Nos	6	3,000	18,000
	TOTAL CIVIL WORKS.....				1,208,750

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____



Head - Fin Div. _____

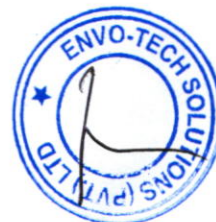
Head - Admin Div. _____

Member-IDBL. _____

Date: _____


Electrical Works

S.No.	DESCRIPTION	UNIT	QTY	Rate	Amount
A. INTERNAL WIRING					
1	Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC	Nos.	5	15,000	75,000
2	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.	6	15,000	90,000
3	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	11	2,500	27,500
4	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.	6	15,000	90,000
5	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	11	2,500	27,500
6	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	15,000	75,000
7	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	40	2,000	80,000
8.. 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.	18	10,000	180,000
9. COMPUTER NET WORKING SYSTEM					



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. Head - Admin Div. 

	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)	Member-IDB		Date:	
		Nos.	22	16,000	352,000
10	Providing & installation of UPS DB, cost include required breaker, metal box with indicator lights UPS DB	Nos.	1	70,000	70,000
11 MAIN CABLE					
	Providing & installation of Main cable 4 core 25 mm ² from Meter to Main DB	Mtr	25	5000	125000
Total - Electrical works					1,192,000

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	4	8,000	32,000 29,000
	c) 2.0 Ton SAC	Nos			
2	Estimate additional copper piping with insulation for split units make(Muller) (charged as per final measurement on site). The return and supply copper tubing to be sized as per manufacturer's recommendation and to be drawn in separate Aeroflex insulators with gray tape.	rft	200	900	180,000
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	180	45,000

7/2/2017



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	5000	25,000
TOTAL HVAC WORKS.....					290,000



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDJA
 TENDER NAME Renovation works - Relocation of Aquarium depth from 1st floor to 26th Street JHA Bldg
 TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
 OPENING DATE 26-9-2024
 OPENING TIME 1100 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM	BID OFFERED
	①	Digi Com technologies	K 19,865,000/-
	②	Xpert Support Services	K 20,251,000/-
	③	Adullah Builders	K 20,378,000/-
	④	GrA Woods	K 21,987,000/-
	⑤	Envotech Solutions	K 21,907,500/-

TOTAL BIDS ACCEPTED FOR EVALUATION #05

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

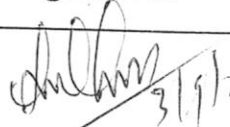
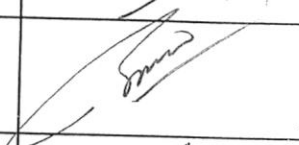
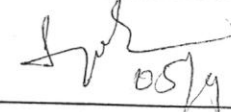
Head - Fin Div. [Signature]
 Head - Admin Div. [Signature]
 Member-IDBL. [Signature]
 Date: _____

Date: 21-08-2021

**TENTATIVE ADDITIONAL PROCUREMENT PLAN FOR GOODS, WORKS & GENERAL SERVICES
 FOR THE YEAR 2024-25**

S #	Items / Description	Quantity	Estimated Cost (in Rs.) Million	Source of Funds	Proposed Method of Procurement	Timing of Procurement	Remarks
1	Renovation Works-Relocation of Agriculture Dept. from Kh-e-Shahbaz Branch to 1st Floor 26th Street DHA Branch	1	Rs.2,498,750/-	ADP	Single Stage One Envelop	3rd Quarter	(Detailed sheet attached as Annexure"A")

PROCUREMENT COMMITTEE FOR GOODS, WORKS & GENERAL SERVICES

Name & Designation	Comments/Recommedations	Signatures
Dilshad Hussain Khan CFO- Chairman		 31/9/21
Arshad Abbas Soomro Head of Admin-Member		
Syed Muhammad Aqeel Chief Manager IDBL Karachi-Member		 05/9