

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Bank Ltd/Administration
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT -Renovation Works-Relocation of Agriculture Dept. from Khe. Shabbaz Branch to 1st Floor 26th Street DHA Branch
- 4) TENDER NUMBER SNDB/COK/ADMIn?TD/1399/2024
- 5) BRIEF DESCRIPTION OF CONTRACT -Renovation Works-Relocation of Agriculture Dept. from Khe. Shabbaz Branch to 1st Floor 26th Street DHA Branch
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.2,498,750/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 days
- 10) TENDER OPENED ON (DATE & TIME) 26.09.2024 at 1100 Hrs.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
- 14) BID EVALUATION REPORT (Enclose a copy) 17.10.24
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Xpert Support Services Pvt. Ltd. OFF: c/o N₂d 2nd floor
- 16) CONTRACT AWARD PRICE Rs.2,025,100/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s. Xpert Support Services Pvt. Ltd 2. M/s. Abdullah
3. M/s. GA woods 4. M/s. Invo Tech

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	T00531-24-0005. 10.09.2024
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Express Tribune, Daily Express & Jeejal 10.09.2024
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING COMMITMENT, IF A ROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer

Arshad Abbas Soomro
ARSHAD ABBAS SOOMRO
 Head of Administration & Security
 Administration Division
 Sindh Bank Limited
 Head Office Karachi

31/10/2024

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
 Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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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	8
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 1 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 Renovatl 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

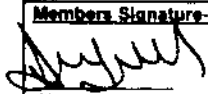
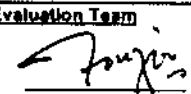

Dilshad Hussain Khan
Chief Financial Officer



SUMMARY OF EVALUATION FOR RENOVATION OF RELOCATION OF AGRICULTURE DEPTT FROM KH-E-SHAHBAZ

S.No	Contractors	Status of Firm		Points Obtained	Experience in similar nature of work		Points Obtained	Average
		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		
		20	15		40	30		4
1	Digi Com Technologies (Pvt) Ltd	M/s. Digi Com Technologies (Pvt) Ltd do not fulfill the mandatory / disqual						
2	Xpert Support Services (Pvt) Ltd			20	40		40	4
3	Abdullah Builders		15	15	40		40	
4	GA Woods		10	10	40		40	
5	Envo Tech Solutions (Pvt) Ltd	20		20	40		40	4

Members Signature- Evaluation Team


		
M Ather Iqbal Admin Division	Fouzia Shamim Operation Division	Hissan Raza Finance Division

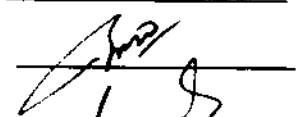
Members Signature- Procurement Committee


Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi





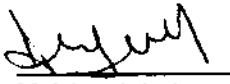


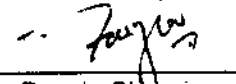
MANDATORY / DISQUALIFICATION CONDITIONS

**RENOVATION WORKS - RELOCATION OF AGRICULTURE DEPTT FROM KH-E-SHAHBAZ BR.
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)
1	Digi Corn Technologies (Pvt) Ltd	Yes	Yes	No	Yes
2	Xpert Support Services (Pvt) Ltd	Yes	Yes	No	Yes
3	Abdullah Builders	Yes	Yes	No	Yes
4	GA Woods	Yes	Yes	No	Yes
5	Envo Tech Solutions (Pvt) Ltd	Yes	Yes	No	Yes

Members Signature- Evaluation Team


M. Athar Iqbal
Admin Division


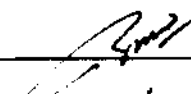
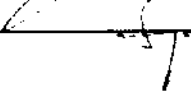

Fouzia Shamim
Operation Division


Hasan Raza
Finance Division

* (i) Disqualified in terms of claus letters / emails for unsatisfactory 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/2023-2024/12-23

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


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
CIVIL WORKS												
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.	Nbs	13	25500	331,500	31,500	409,500	20000	260,000	30000	390,000	35000	455,000
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
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
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
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
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. *[Signature]*
 Head - Admin Div. *[Signature]*
 Member-IDBL. *[Signature]*
 Date: 16/5/2018

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 respects	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: 1/2" dia. C.P. brass double bib cock.												
1	Muslim Shower.	Nos	3	1050	3,150	6,000	18,000	10000	30,000	5000	15,000	5000	15,000
2	Sink Mixer.	Nos	3	1500	4,500	2,000	6,000	7000	21,000	5000	15,000	3000	9,000
3	Kitchen Mixer.	No	3	7500	22,500	3,500	10,500	14000	42,000	8000	24,000	5000	15,000
4	Soap Dish	Nos	1	8500	8,500	3,500	3,500	13000	13,000	8000	8,000	5000	5,000
5	Toilet Paper Holder	Nos	3	600	1,800	1,500	4,500	2500	7,500	2000	6,000	2000	6,000
6	Tea Cock.	Nos	3	750	2,250	1,500	4,500	4800	14,400	2000	6,000	2000	6,000
7		Nos	6	850	5,100	1,500	9,000	3800	22,800	3000	18,000	3000	18,000
				995,100		1,043,500		899,300		1,126,700		1,208,750	
TOTAL CIVIL WORKS.....													

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-ID8L. 

Date: _____

Electrical Works

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
0.	INTERNAL WIRING Providing & wiring of 1-3 pin 15 Amps power socket outlets (for General Use) wired with 2x4mm ² +1x2.5mm ² CU/PVC insulated cable.	Nos.	5	7300	36,500	8000	40,000	7000	35,000	10000	50,000	15000	75,000
1	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
2	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
3	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
4	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
5	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
6	Flat Panel LED OS-DL3 12W (round) of Osaka or equivalent 6" dia	Nos.	40	1850	74,000	1700	68,000	2200	88,000	3000	80,000	2000	80,000

SIGNATURE MEMBERS PC-ADMIN

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

DESCRIPTION	UNIT	QTY	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
9. TELEPHONIC SYSTEM												
Providing & wiring of each Telephone socket outlet as 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 RJ's & Face Plates, Complete in all respect with suitable size 1.5mm thick sheet steel back box recessed in wall.												
	No	18	5200	93,600	8500	153,000	6000	108,000	6500	117,000	10000	180,000
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. MAIN CABLE												
Providing & installation of UPS DB, cost include required breaker, metal box with indicator light UPS DB												
	Nos	1	74000	74,000	40000	40,000	90000	90,000	150000	150,000	70000	70,000
Providing & installation of Main cable 4 core 25 mm ² from Meter to Main 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		Envo 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	1	6,500	6,500	8,000	8,000	9,000	9,000	5,000	5,000	8,000	8,000
		Nos	4	6,500	26,000	8,000	32,000	9,000	36,000	5,000	20,000	8,000	32,000
2	Estimate additional copper piping with insulation for spur units market (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 Aero-flex insulators with gray tape.	ft	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) containing to BSS 1307 of 1957, along with PVC fittings such as tees, elbows, unions, reducers, sockets, Tee-in taps for painting, hangers, supports, sleeves, including testing and commissioning and insulation with Aero flex insulation	ft	250	250	62,500	100	25,000	140	35,000	200	50,000	180	45,000
4	Providing and installing MS angle iron brackets, treated with rust proof paint and enamel coating for external A C's units fixed to the wall slab with flat 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.....					340,000		187,500		265,000		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 DIGI CONSTRUCTION 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: _____



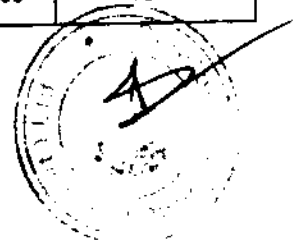
SIGNATURE MEMBERS PC-ADMIN

BILL OF QUANTITY

Renoavtion Works- 1st Floor 26th Street BHA 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 goia 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 gnl. 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-ID&L. _____

Date: _____



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

1st Floor 26th Street DHA Branch

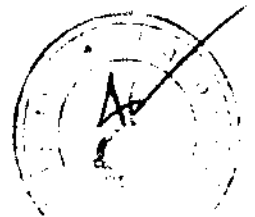
Head - Admin Div.

Member-IDBL.

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	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. 2025,100/-

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

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

Signature & Stamp of Bidder

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

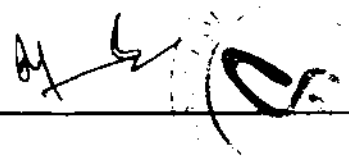
Date: 

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")				



Head - Fin Div. 

Head - Admin Div. 

Member-IDBU. 

	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

		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 2x1mm ² +1x2.5mm ² CU/PVC	Nos.	5	8000	40,00
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	45,00
3	Confirming to same specification as mentioned above in item A-08, but outlet to outlet wiring. Complete in all respect.	Nos.	11	4000	44,00
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	45,00
5	Confirming to same specification as mentioned above in item A-09, but outlet to outlet wiring. Complete in all respect.	Nos.	11	4000	44,00
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	60,00
-	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	40	1700	68,00



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	153,00
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	7050	155,10
10	Providing & installation of UPS DB, cost include required breaker, metal box with indicator lights UPS DB	Nos.	1	40000	40,00
11. MAIN CABLE					
	Providing & installation of Main cable 4 core 25 mm ² from Meter to Main DB	Mtr	25	4000	100,00
Total - Electrical works					794,10

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			-
					-

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XPERT
SUPPORT SERVICES (PVT) LTD.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-ID8L. _____

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

+92 312 8888 429

Info@xpertpk.com

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

www.xpertpk.com

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)

Date:

- 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



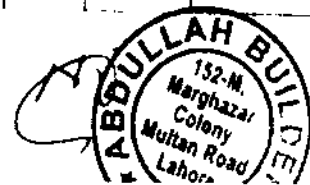

Head - Fin Div. [Signature]

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 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	90000-	960000-
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]

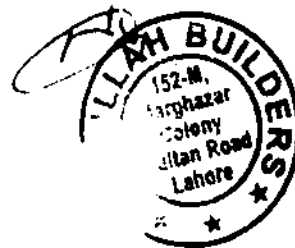
Head - Admin Div. [Signature]

Member-IDBL [Signature]

Date: _____

Providing and applying, 2 coats of ICI Matt Finish Paint in 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	399m-	399m-
10	Glass Partitlon 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	3000-	18000-
TOTAL CIVIL WORKS.....					899300-



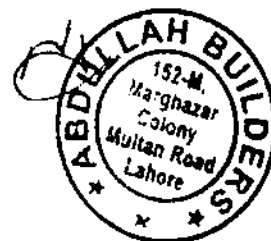
SIGNATURE MEMBERS PC-ADMIN

Renovation Works - Renovation Works Relocation of Agriculture Dept. from Khye-Shabbaz Branch to 1st Floor 26th Street DHA Branch

Head - Fin Div. [Signature]Head - Admin Div. [Signature]Member-IDBL. [Signature]**Electrical Works**

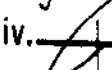
Date: _____

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-DL-3-12W (round) of Osaka or equivalent 6" dia	Nos.	40	2200-	88000-
B. 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-
C. COMPUTER NET WORKING SYSTEM					



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

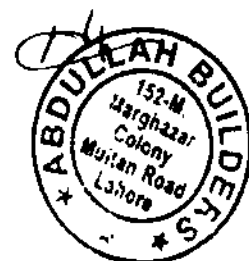
Member-DBI 

Date: 

	Providing, laying & testing of Data Cable 4 Pair / PANIDUTT USA in 25 mm dia PVC conduit including Data Outlet (3M make) Face plate (2port) w/o shutter (PANIDUTT 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	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					

2853500/-

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Removal of Acs from old premises & installaton of same at new premises				
	a) 1.0 Ton SAC	Nos	1	9000 -	9000 -
	b) 1.5 Ton SAC	Nos	1	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.	ft	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	ft	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 I filti bolts.	Set	5	5000	25000
TOTAL HVAC WORKS.....					

285,000 -



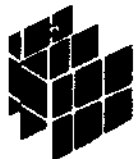
SIGNATURE MEMBERS PC-ADMIN

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-IDBL. 

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				

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
	Providing & installation of new 12 mm glass partition complete in all respect	Sr	115	1100	126,500
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	15,000
11 2	Muslim Shower.	Nos	3	5000	15,000
11 3	Sink Mixer	Nos	3	8000	24,000
11 4	kitchen Mixer	Nos	1	8000	8,000
11 5	Soap Dish	Nos	3	2000	6,000
11 6	Toilet Paper Holder	Nos	3	2000	6,000
11 7	Tee Cock.	Nos	6	3000	18,000
	TOTAL CIVIL WORKS.....				1,126,700

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date:

G. A WOODS

Electrical Work					
S.No.	DESCRIPTION	UNIT	Qty	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
4)	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
1	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
	Flat Panel LED OS-DL3-12W (round) of Osaka or equivalent 6" dia	Nos.	40	2000	80,000
10. TELEPHONE SYSTEM					
1	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 NETWORKING 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 back 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	6500	143,000
11	Providing & installation of UPS DB, cost include required breaker, metal box with indicator lights UPS 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

AIRCONDITIONING / HVAC WORKS :

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	Installation of Split Air Conditioners (SAC) including USA a) 1.0 Ton SAC b) 1.5 Ton SAC c) 2.0 Ton SAC	Nos Nos Nos	1 4	5,000 5,000	5,000 20,000
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.	ft	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	ft	250	200	50,000
4	Providing and installing M.S angle iron brackets, treated with rust proof paint and enamel coating for external A/C's units fixed to the wall slab with Hilti bolts	Set	5	3,000	15,000
TOTAL HVAC WORKS.....					270,000

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: 

G.A. WOODS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

RENOVATION WORKS- First Floor 26th Street Branch

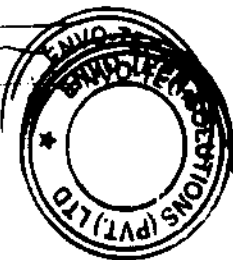
Area 1400 sft

Sl#	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 apprized that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 9 below)

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

Signature & Stamp of Bidder



SIGNATURE MEMBERS PC-ADMIN

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

Sl#	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 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	65,000	65,000
10	Glass Partition Providing & installation of new 12 mm glass partition complete in all respect	Sft	115	1690	194,850
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: _____



SIGNATURE MEMBERS PC-ADMIN

Renovation Works - Renovation Works-Relocation of Agriculture Dept from Kh-e-Shabbaz Branch to 1st Floor 26th Street DHA Branch

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-DI.3-12W (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 ICs & 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. [Signature]

Head - Admin Div. [Signature]

	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)	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					6,192,000

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
	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

1/cheer



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation works - Relocation of Agriculture Dept. from Kh-e-Shahbaz Branch to 1st floor 26th Street DHA Branch

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE

Renovation Works - Renovation Works-Relocation of Agriculture Dept. from Kh-e-Shahbaz Branch to 1st Floor 26th Street DHA Branch

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]*

Buyer Record

S.No	Company Name	AMOUNT DEPOSITED
1	DS Enterprises	1150
2	Xpert	1150
3	GA woods	1150
4	Abdullah	1150
5	Envoy Tech	1150
Total		5750

SNDB/COK/ADMIN/TD/1399/2024
Dated: October 31, 2024

M/s. Xpert Support Services (Pvt.) Ltd,
Office No.201, 2nd Floor.
Block 2F,
Pakeeza market.
I-8/4, Islamabad

Subject: Contract Award- Renovation Works-Relocation of Agriculture Dept. from Kh-e-Shahbaz Branch to 1st Floor 26th Street DHA Branch

Dear Sir,

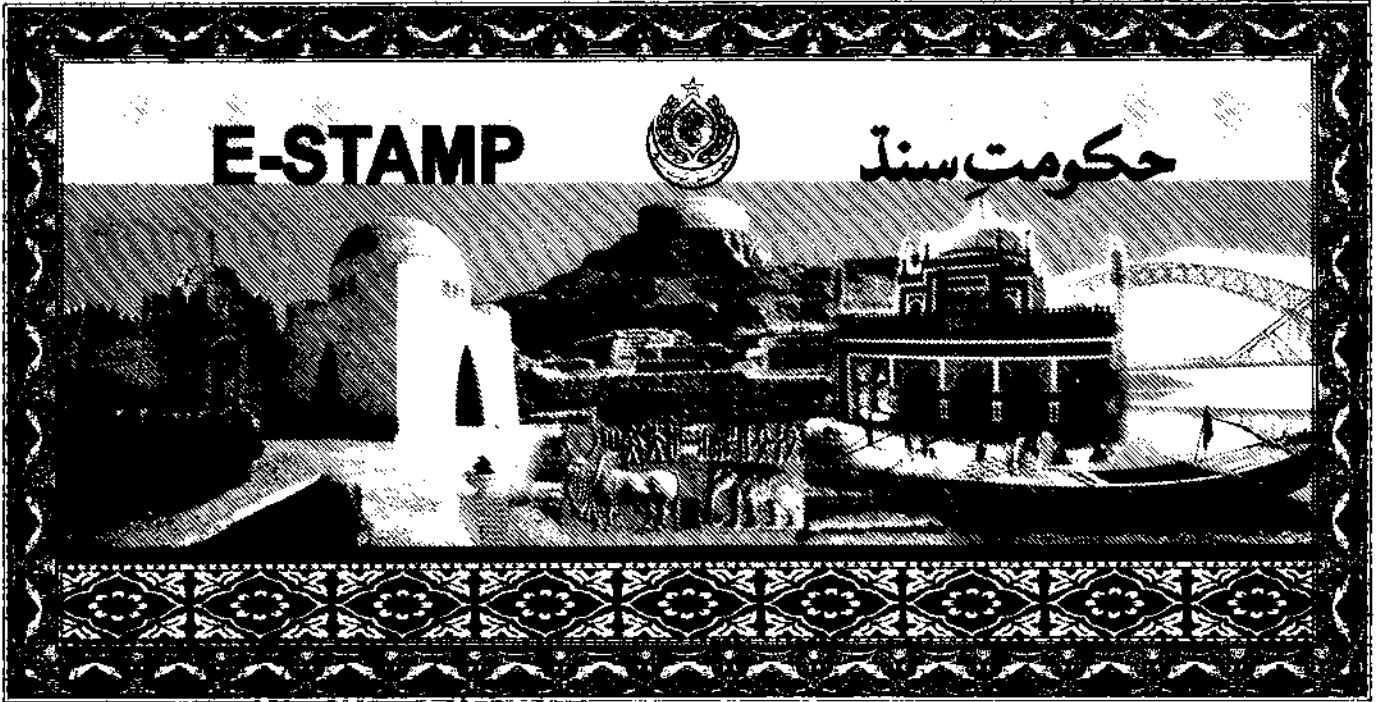
The management of Sindh Bank Limited is pleased to award the subject contract to M/s. Xpert Support Services (Pvt.) Ltd, in accordance with terms and conditions mentioned in our tender dated 10/09/2024.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,


Arshad Abbas Soomro
Head of Administration Division & Chief Security Officer



SND-0302-33989834304

GoS-KHI-0F34C6B46148CEFA

Non-Judicial

Rs 7,088/-

Description	: Contract - 15(a)
Principal	: Sindh bank Ltd [00000000]
Contractor	: M/s. Xpert Support Services (Pvt) Ltd [00000000]
Applicant	: Xpert Support Services Pvt Ltd [42000-0000000-0]
Stamp Duty Paid by	: M/s. Xpert Support Services (Pvt) Ltd [00000000]
Issue Date	: 22-Oct-2024, 03:44:15 PM
Paid Through Challan	: 2024913181811A49
Amount in Words	: Seven Thousand and Eighty Eight Rupees Only

Please Write Below This Line

Agreement for Renovation, Interior and Electrical work for Relocation of Agriculture Deptt from Khayaban-e-Shahbaz Branch to 1st Floor 26th Street DHA Branch Karachi of Sindh Bank Ltd

THIS AGREEMENT is entered into at Karachi
on this the 31 day of OCTOBER, 2024
BETWEEN

M/S. Xpert Support Services (Pvt) Ltd, a sole proprietorship, having its principal place of business Office No.201, 2nd Floor, Block 2F, PAF-e-eza Market, I-8/4, Islamabad (hereinafter referred to as "Contractor", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part; AND SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600 Pakistan. (Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"THE BANK" intends to acquire the services of "Contractor" for Renovation, Interior and Electrical Work, for its Relocation of Agriculture Deptt from Khayaban-e-Shahbaz Branch to 1st Floor 26th Street DHA Branch Karachi and Contractor agrees to provide the following services to the bank, as per the tender opened on 26/09/2024

- i. Renovation, Interior and Electrical work as per covered area 1400 sq.ft as detailed in BOQ submitted to the Bank.
Total Price as per Financial / Technical Proposal
Submitted by M/s. Xpert Support Services (Pvt) Ltd: Rs.2,025,100/- as Annexure "A".

The terms and conditions are as follows:

Terms & Conditions:

All terms and conditions of the tender document will remain part of this agreement.



...the ... of ...

...the ... of ...



Change / alteration in the original Plan:

- Any change/alteration in the original plan, if required, due to site hindrance or any other reason shall be made after written approval of the Bank. Electricity & Water for renovation activities will be provided free of charge to the Contractor, by the Bank.

Payment Schedule:

The payment will be made given as per following schedule:

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 st Running Payment 40%	On completion of 50% job.	Wooden Partition	Admin
			Electrical / Networking Wiring Work	
2	2 nd Running Payment 40%	On completion of 90% job.	Copper Pipe, False Ceiling, Light, Telephone wiring, Glass Work, work stations. Kitchen, wash room work, paint 1 st coat	Admin
3	Final Payment 17%	On completion of 100% job.	All remaining work as mentioned in BOQ	Engineer Visit
4	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Admin

The contractor 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 month of completion of tender assigned job and after due receipt of letter of satisfaction from concerned branch manager. Final Bill will be made on actual verified quantities.

Period of Contract:

- Date of **Handing over site**

31/01/2024

- Branch **Completion date:**

15/12/2024

Commencement of Work:

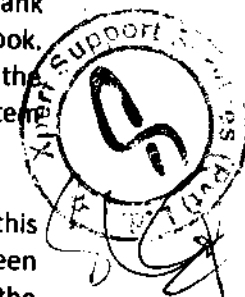
- The job will be commenced from the date of acceptance of Award/Letter by the Contractor.

Penalty:

- The completion period of the awarded work will be 45 days from the date of handing over the site.
- In case of delay in completion a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The rates quoted by the Contractor will include all works, necessary for establishment of Bank Branch, complete in all respect strictly in accordance with our specifications given in design book. In case of any deviation in design/ specification, without written permission of Bank's Engineer, the payment of such item will not be paid and the contractor will be liable to replace the objected item as per the design book at his own cost.

Notice:

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.



- A party may change its address for notice by giving a notice to the other Party in writing of such change.

Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the Contractor may be taken or executed by the officials.

Taxes and Duties:

- The Contractor and its Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

Termination of Agreement by the Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by the Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to the Bank after adjusting the cost of work done by that date.
- If the Contractor becomes insolvent or bankrupt.
- If the Contractor, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued with two warning letter/email by the bank for unsatisfactory performance to the bidder.

Termination of Agreement by the Contractor:

- The Contractor may terminate this Agreement, by not less than (30) days' written notice to the Bank, if the Bank fails to pay any money due to the Contractor pursuant to this Agreement without Contractors fault.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

Force Majeure:

- The failure on the part of the parties to perform their obligation under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

Extension of Time:

- Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

Good Faith:

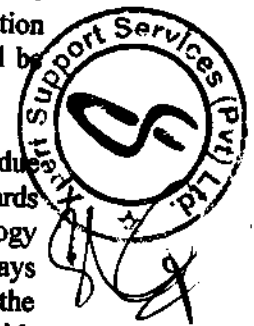
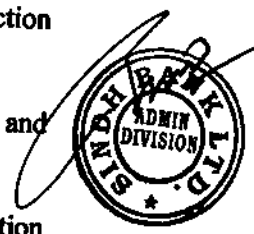
- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Obligation of the Contractor:

- The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Bank, and shall at all times support and safeguard the Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier



Conflict of Interest:

- The Contractor shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

Confidentiality:

- Except with the prior written consent of the Bank, the Contractor and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the Contractor and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

INDEMNIFICATION.

a) Contractor (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the BANK and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

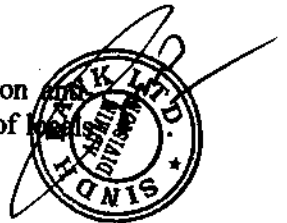
b) This Article shall survive after termination of this Agreement.

ACCESS TO REGULATOR.

Contractor and THE BANK agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Renovation Works - Relocation of Agriculture Deptt from Khayaban-e-Shahbaz Branch to 1st Floor 26th Street DHA Branch Karachi and right to conduct on - site inspection, if required.

Anti - Money Laundering.

Contractor acknowledge that they do not violate any statutory / prudential requirement on anti money laundering or record keeping procedure as per existing laws / rules and regulations of as well as foreign jurisdiction."





In witnesses hereunder both the parties have signed their names on the day and year above first mentioned.

Contractor Signature [Signature]

Witness:

Name M. Shahkar Iqbal

Signature [Signature]

Designation CEO

Name M. ZAHID FAROOQ

Company Name XPERT SUPPORT SERVICES

Designation ACCOUNTS MANAGER

Address 201, 2nd Floor, Block 2F

Address 201, 2nd Floor, Block 2F

PAKEEZA MRT, 1-87, Islamabad PAKEEZA Market 1-87, ISLAMABAD

Stamp

Customer Signature [Signature]

Signature [Signature]

Name ABDUL QADIR

Name ATHEER IZBAK

Designation HEAD OF ADM

Designation VP-11

Company Name Sindh Bank Limited

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office, Karachi

Address Federation House, Sindh Bank Ltd. Head Office Karachi

Stamp



Witness:

Signature [Signature]

Name FACAZ ALI

Designation Asst. Chief Clerk

Address [Address]

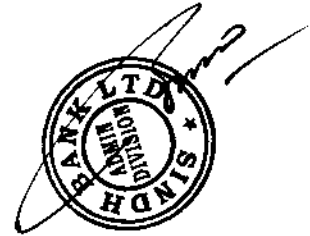
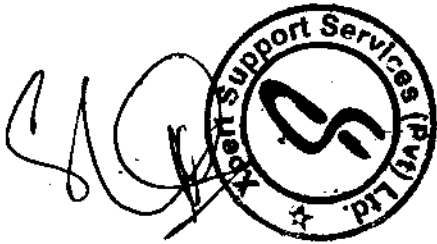


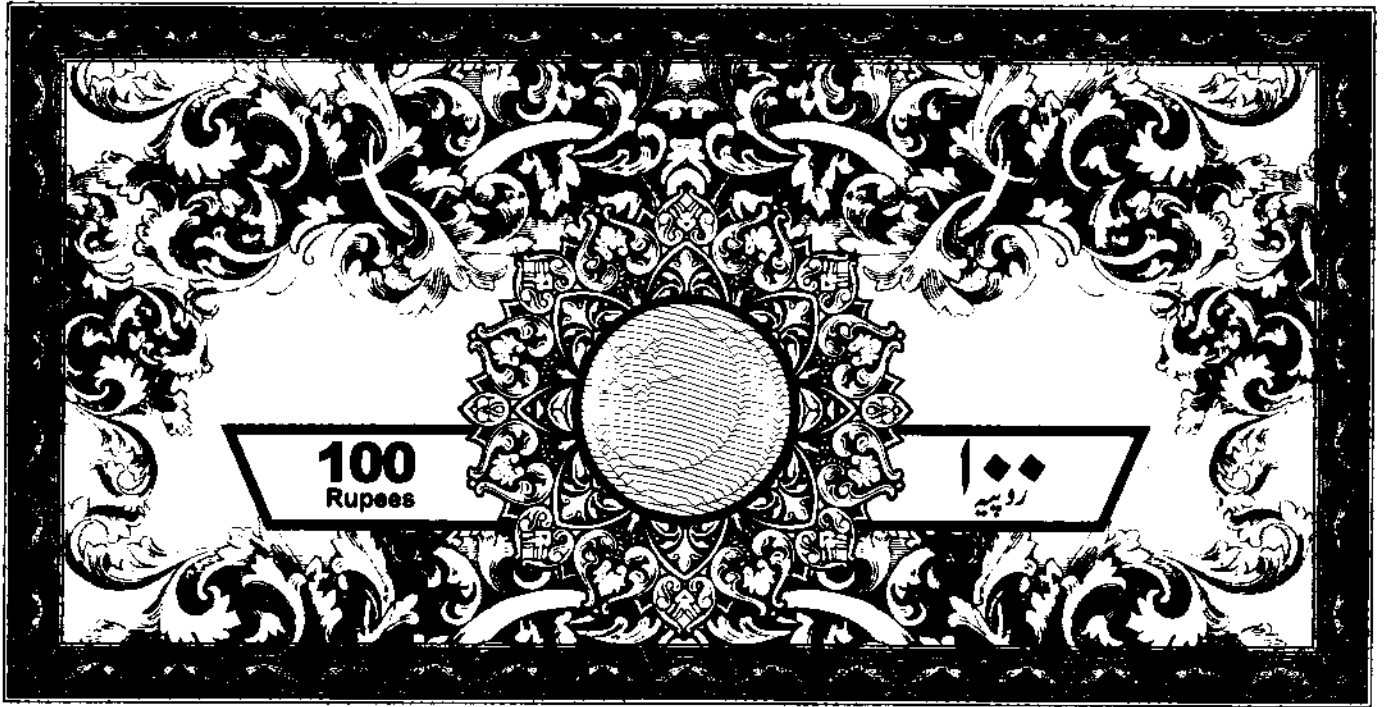
FINANCIAL PROPOSAL

Annexure "A"

Name of Bidder: Xpert Support Services (Pvt) Ltd

S.No	Description	SQ.FT	Rate Per Sq.Ft	Amount in Rs.
1.	Renovation Works - Relocation of Agriculture Deptt from Khayaban-e-Shahbaz Branch to 1 st Floor 26 th Street DHA Branch Karachi	1,400	Rs.1,446.50	Rs.2,025,100/-





Dated: 31/10/2024

M/S. Xpert Support Services (Pvt) Ltd
Office No.201, 2nd Floor, Block 2F,
Pakeeza Market, I-8/4,
Islamabad

Letter of Award

**Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited
"Relocation of Agriculture Deptt from Khayaban-e-Shahbaz Branch to 1st Floor 26th Street
DHA Branch Karachi".**

This is with reference of your Tender opened dated 26/09/2024 pertaining to captioned work. We are pleased to inform you that based on your quotation the above work has been assigned to you on contract price basis, on item wise rates, with a total of **Rs.2,025,100/-**

Other terms & conditions would be as follows:

1. Description of Work:

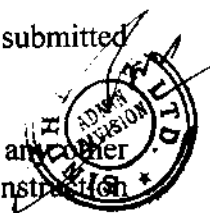
- Civil/Interior work covering total area 1,400 sq.ft as per the detailed drawing submitted to the bank.
- Electrical Works

Any change / alteration in the original plan, if required, due to site hindrance or any other reason shall be made after written approval of the bank. Electricity & water for construction activities will be provided free of charge to the contractor, by the bank.

2. Payment Schedule:

The payment will be given as per following schedule.

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 st Running Payment 40%	On completion of 50% job.	Wooden Partition	Admin
			Electrical / Networking Wiring Work	
2	2 nd Running Payment 40%	On completion of 90% job.	Copper Pipe, False Ceiling, Light, Telephone wiring, Glass Work, work stations. Kitchen, wash room work, paint 1 st coat	Admin
3	Final Payment 17%	On completion of 100% job.	All remaining work as mentioned in BOQ	Engineer Visit
4	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Admin



Handwritten signature and scribbles at the bottom right of the page.

Serial No 1433

M/S XPent Support Services (Pvt) Ltd

Office No 2d, 2nd Floor, Block 2 F, Pakeora Market I-8/4
Islamabad, Letter of Award for Sindh Bank Limited Revision
of Agricultural Debt Market establishment Branch 1st floor,
26th Street DHA Branch Karachi and Steel Paper issued
Govt. Advisor issued S/o Atalide Jawad Talalovic 61101-917198
-3

[Signature]
[Signature]

[Signature]

21.05.2024



The contractor 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 month of completion of tender assigned job and after due receipt of letter of satisfaction from concerned branch manager. Final Bill will be made on actual verified quantities / area.

3. Completion of Period:

The completion period of the entire work will not exceed _____, from the date of handling over SITE to the Contractor i.e. _____. In case of failure to complete the job within stipulated period i.e. _____, penalty @ 0.15% per day will be imposed upon contractor.

4. Commencement of Work:


The job will be commenced immediately from the date of acceptance of this Award/Letter.

Please sign & affix your company's stamp and return the same to us as a token of your acceptance immediately.

With Regards,


Faraz Ahmed
Chief Engineer




Agreed & Accepted

For & on behalf of M. Shahkar 1960.

HEET SUPPORT SERVICES PVT LTD



INTEGRITY PACT

Contract Number: SNDB/COK/ADMIN/TD/1399/2024

Dated _____

Contract Value: Rs.2,025,100/-

Contract Title: **Renovation Works - Relocation of Agriculture Deptt from Khayaban-e-Shahbaz Branch to 1st Floor 26th Street DIIA Branch Karachi**

Declaration of Fees, Commissions and Brokerage etc. Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010

M/s.Xpert Support Services (Pvt) Ltd hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (Gos) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Gos) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Xpert Support Services (Pvt) Ltd represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos, except that which has been expressly declared pursuant hereto.

M/s.Xpert Support Services (Pvt) Ltd certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/s. Xpert Support Services (Pvt) Ltd accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Gos under any law, contract or other instrument, be voidable at the option of Gos.

Notwithstanding any rights and remedies exercised by Gos in this regard, M/s. Xpert Support Services (Pvt) Ltd agrees to indemnify Gos for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Gos in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by , as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos.

For and On Behalf of

Xpert Support Services (Pvt) Ltd

Signature: _____

Name: M. Shahkhan Iqbal



For and On Behalf Of

Sindh Bank Limited

Signature: _____

Name: _____

ARSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

+92 312 8888 429

info@xpertpk.com

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Contractors for Renovation Works-Relocation of Agriculture Dept. from Kh-e-Shahbaz Branch to 1st Floor 26th Street DHA Branch