

Sindh Insurance Limited

**Tender Document
(Construction / Renovation Work)
Ground Floor, Imperial Court,
Dr. Ziauddin Ahmed Road,
Karachi.**

This document contains ;53pages

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DEFINITIONS

“**Bid**” means a tender, or an offer by a person, consultant, firm, company or an organization expressing willingness to undertake a specified task at a price, in response to an invitation by SIL.

“**Bid with Lowest Evaluated Cost**” means the bid quoting lowest cost amongst all those bids evaluated to be substantially responsive;

“**Bidder**” means a person or entity submitting a bid;

“**Bidding Documents**” means the documents notified by the Authority for preparation of bids in uniform manner.

;

“**Bidding Process**” means the procurement procedure under which sealed bids are invited, received, opened, examined and evaluated for the purpose of awarding a contract;

“**Blacklisting**” means barring(or debarring) a bidder, contractor, consultant or supplier from participating in any future procurement proceedings.

“**Calendar Days**” means days including all holidays;

“**Conflict of Interest**” means -

- (i) where a contractor, supplier or consultant provides, or could provide, or could be perceived as providing biased professional advice to SIL to obtain an undue benefit for himself or those affiliated with him;
- (ii) receiving or giving any remuneration directly or indirectly in connection with the assignment except as provided in the contract;
- (iii) any engagement in consulting or other procurement activities of a contractor, consultant or service provider that conflicts with his role or relationship with the SIL under the contract;
- (iv) where an official of the SIL engaged in the procurement process has a financial or economic interest in the outcome of the process of procurement, in a direct or an indirect manner;

“**Consultant**” means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance for making or drafting policies, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals;

“**Consulting Services**” means services of an advisory and intellectual nature provided by consultants using their professional skills to study, design, organize, and manage projects, encompassing multiple activities and disciplines, including the crafting of sector policies and institutional reforms, specialist advice, legal advice and integrated solutions, change management and financial advisory services,

planning and engineering studies, and architectural design services, supervision, social and environmental assessments, technical assistance, and programme implementation;

“Contract” means an agreement enforceable by law and includes General and Special Conditions, Specifications, Drawings and Bill of Quantities;

“Contractor” means a person, firm, company or organization that undertakes to execute works including services related thereto, other than consulting services, incidental to or required for the contract being undertaken for the works;

“Corrupt and Fraudulent Practices” means either one or any combination of the practices given below;

“Coercive Practice” means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

“Collusive Practice” means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the SIL to establish prices at artificial, non-competitive levels for any wrongful gain;

“Corrupt Practice” means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

“Fraudulent Practice” means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

“Obstructive Practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

“Emergency” means natural calamities, disasters, accidents, war and breakdown of operational equipment, plant, machinery or engineering infrastructures, which may give rise to abnormal situation requiring prompt and immediate action to limit or avoid damage to person(s), property or the environment;

“Goods” means articles and object of every kind and description including raw materials, drugs and medicines, products, equipment, machinery, spares and commodities in any form, including solid, liquid and gaseous form, and includes services identical to installation,

Transport, maintenance and similar obligations related to the supply of goods, if the value of these services does not exceed the value of such goods;

“Government” means the Government of Sindh;

“Head of the Department” means the administrative head of the department or the organization;

“Lowest Evaluated Bid” means a bid for goods, works and services having the lowest evaluated cost among the substantially responsive bids

“Lowest Submitted Price” means a bid most closely conforming to evaluation criteria and other conditions specified in the bidding document, having lowest evaluated cost;

“Mis-procurement” means public procurement in contravention of any provision of Sindh Public Procurement Act, 2010, any rule, regulation, order or instruction made thereunder or any other law in respect thereof, or relating to, public procurement;

“Notice Inviting Tender” means the notice issued by a SIL through publication in the newspapers or through electronic means for the purpose of inviting bids, or applications for pre-qualifications, or expression of interests, which may include Tender Notice, Invitation for Bids, Notice for Pre-qualifications or Request for Expression of Interests;

“Open Competitive Bidding” means a fair and transparent specified procedure defined under these Rules, advertised in the prescribed manner, leading to the award of a contract whereby all interested persons, firms, companies or organizations may bid for the contract and includes both National and International Competitive Biddings;

“SIL” means the Sindh Insurance Limited;

“Services” includes physical, maintenance, professional, intellectual, consultancy or advisory services but does not include appointment of an individual to a post or office, advertisement, arbitration, conciliation or mediation services, services of an advocate in a court case or any other services specifically excluded under the rules;

“Substantially Responsive Bid” means the bid that contains no material differences or deviations from, or reservations to, the terms, conditions and specifications given in the bidding documents;

“Supplier” means a person, firm, company or an organization that undertakes to supply goods and services related thereto, other than consulting services, required for the contract;

“Value for Money” means best returns for each rupee spent in terms of quality, timeliness, reliability, after sales service, up-grade ability, price, source, and the combination of whole-life cost and quality to meet SIL’s requirements.

1 INVITATION FOR BIDS (IFB)

Sindh Insurance Limited (SIL) invites proposal from vendors for RENOVATION WORKS - DHA PHASE VI BR KARACHI KARACHI (RELOCATION OF SHIREEN JINNAH BR) Details of the specifications of related services to be provided are given in the scope of service in Section [3] hereto.

Bidder will be selected under procedure described in this Tender Document (TD), in accordance with the Sindh Public Procurement Rules 2010(Amended 2019)issued thereunder (“SPPRA”) which can be found at <https://ppms.pprasindh.gov.pk/PPMS/>For the purposes of this document, any reference to the term “Act” shall mean a reference to the Sindh Public Procurement Act 2009 and any reference to the Rules shall mean a reference to the Sindh Public Procurement Rules 2010(Amended 2019)(SPPRA) which can be found at <https://ppms.pprasindh.gov.pk/PPMS/>

This TD includes the following Sections:

- Instructions to Bidders (ITB)
- Scope of Work
- Eligibility Criteria
- Financial Proposal
- Conditions of Contract

Proposals must be submitted in drop at the below mentioned address;

Yours sincerely,

Head HR & Admin
SINDH INSURANCE LIMITED
HEAD OFFICE
1st Floor, Imperial Court.
Dr. Ziauddin Ahmed Road,
Karachi

2 INSTRUCTION TO BIDDERS (ITB)

For All legal purpose, all clauses of instructions to bidders (ITB) hoisted by SPPRA on their website www.ppspprasindh.com will be taken as part and parcel of this tender document and the agreement thereof. Accordingly the bidders are advised in their own interest to go through the same meticulously as ignorance of the said ITB will not be taken as excuse to waive off any plenty or legal proceedings.

However, few important clauses of the above mentioned ITB are appended below for the guidance/perusal of the bidders.

2.1 Correspondence Address

The contact number and the correspondence address for submitting the proposals are as follow:

HEAD HR & ADMIN
SINDH INSURANCE LIMITED
HEAD OFFICE
1st Floor, Imperial Court,,
Dr. Ziauddin Ahmed Road,
Karachi 7
Tel: 021-35643298

2.2 Eligible Bidders

All the bidders duly incorporated and based in Pakistan governed by rules, laws and statutes of Government of Pakistan and Government of Sindh shall be eligible. [[SPPRA Rule 29](#)]

2.3 Corrupt Practice

1. SIL requires that Bidders / Suppliers / Contractors, observe the highest standard of ethics during the procurement and execution of contract and refrain from undertaking or participating in any corrupt or fraudulent practices. [[SPPRA Rule 2 \(q – iii, iv\)](#)]
2. SIL will reject a proposal for award, if it determines that the Bidder recommended for award was engaged in any corrupt or has been blacklisted under the Sindh Public Procurement Rules 2010, in competing for the contract in question.
3. Any false information or misstatement on the part of the vendor will lead to disqualification/ blacklisting/ legal proceeding regardless of the price or quality of the product.

2.4 Preparation of Bids

2.4.1 Bidding Process

This is the Single Stage – One Envelope Procedure; the bid shall comprise a single package containing **TECHINCAL, ELIGIBILITY CRITERIA & FINANCIAL PROPSOAL** (duly filled in all respect). [[SPPRA Rule 46 \(1-a&b\)](#)]

2.4.2 Cost of Bidding

The bidder shall bear all costs associated with the preparation and submission of its bid and SIL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

2.4.3 Language of Bid

The bid prepared by the bidders as well as all correspondence and documents exchanged by the bidder and SIL must be written in English. [SPPRA Rule 6 (1)]

2.4.4 Company Profile

Bidders are required to submit the Technical Proposal stating a brief description of the bidder's organization outlining their recent experience, the names of Sub-Bidder/Professional Staff who participates during the assignment, the technical approach, sample templates/prototypes of deliverables, methodology, work plan, organization and staff, including workable suggestions that could improve the quality and effectiveness of the assignment. The firm will be only technically qualified after confirmation of specifications on physical verification of asked items and satisfying of sufficient production mechanism. The date of visit for above inspection by the procurement committee of the Sindh Insurance will be given during process of completing eligibility criteria. After due inspection of requisite items, the bidder will be declared "Qualified" in Technical Qualification Phase.

2.4.5 Financial Proposal

The Financial Proposal shall be prepared using the standard form attached, duly signed by the authorized representative of the Bidder. It should list all costs associated with the assignment including remuneration for staff, and reimbursable expenses and such other information as may be specifically requested by SIL. Alternatively, the bidder may provide his/her/its own list of costs with all items described in the Technical proposal priced separately.

2.4.6 Bid Currencies

For the purpose of comparison of bids quoted in different currencies, price shall be converted in PAK RUPEE (PKR). The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids. [SPPRA Rule 42 (2)]

2.4.7 Bid Security

The SIL shall require the bidders to furnish the Earnest Money of 2% of the total bidding cost or Irrevocable Bank Guarantee acceptable to Sindh Insurance which shall remain valid for a period of twenty eight (28) days beyond the validity period for bids, in order to provide the SIL reasonable time to act, if the security is to be called. [SPPRA Rule 37(1)]

Bid Security should be attached with Financial Proposal. Bidders are also required to submit affidavit that the Bid Security has been attached with the Financial Proposal.

Any Bid not accompanied by an acceptable Bid Security shall be rejected by the SIL as non – responsive.

Bid security shall be released to the unsuccessful bidders once the contract will be signed with the successful bidder or the validity period has expired. [SPPRA Rule 37(2)]

The bid security shall be forfeited:

- If a Bidder withdraws its bid during the period of its validity specified by the Bidder on the Bid Form; or
- In the case of a successful Bidder, if the Bidder fails to;

- Sign the contract in accordance with ITB Section [2.7.4]; or
- Furnish performance security in accordance with ITB Section [2.7.5].

2.4.8 Bid Validity

Bids shall remain valid for a period of ninety (90) days, after the date of bid opening prescribed by SIL; [SPPRA Rule 38 (1)]

Whenever an extension of bid validity period is requested, a bidder shall have the right to refuse to grant such an extension and withdraw his bid and bid security shall be returned forthwith; and [SPPRA Rule 38 (6)]

Bidders who agree to extension of the bid validity period shall also extend validity of the bid security for the agreed extended period of the bid validity. [SPPRA Rule 38 (7-a)]

2.5 Submission of Bids

2.5.1 Sealing and Marking of Bids

This is the Single Stage – One Envelope Procedure; the bid shall comprise a single package containing TECHNICAL, ELIGIBILITY CRITERIA & FINANCIAL PROPOSAL (duly filled in all respect) [SPPRA Rule 46 (1-a & b)]

2.5.2 Response Time

Bidders are required to submit their Bids within fifteen (15) calendar days from the date of publication of Notice Inviting Tender as per National Competitive Bidding. Bids must be received by SIL at the address specified under ITB Section [2.1] within office hours. [SPPRA Rule 18 (2)]

2.5.3 Extension of Time Period for Submission of Bids

SIL may extend the deadline for submission of bids only, if one or all of the following conditions exist;

- Fewer than three bids have been submitted and SIL is unanimous in its view that wider competition can be ensured by extending the deadline. In such case, the bids submitted shall be returned to the Bidders un-opened; [SPPRA Rule 22 (1)]
- If the SIL is convinced that such extraordinary circumstances have arisen owing to law and order situation or a natural calamity that the deadline should be extended. [SPPRA Rule 22 (2)]

2.5.4 Clarification of Bidding Documents

An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and SIL shall respond to such queries in writing within three calendar days, provided they are received at least five (5) calendar days prior to the date of opening of bid. [SPPRA Rule 23 (1)]

It should be noted that any clarification to any query by a bidder shall also be communicated to all parties, who have obtained bidding documents.

2.5.5 Late Bids

Any bid received by SIL after the deadline for submission of bids prescribed by SIL pursuant to ITB Section [2.5.2] will be rejected and returned unopened to the Bidder. [SPPRA Rule 24 (1)]. The rejection of bids received after the deadline for submission shall apply regardless of any reason whatsoever for such delayed receipt

2.5.6 Withdrawal of Bids

The Bidder may withdraw their bids after it has been submitted by sending a written Withdrawal Notice, duly signed by the Bidder and/or by an authorized representative, and shall include a copy of the authorization. Provided that, written notice of Withdrawal, shall be received by SIL prior to the opening of bids.

No bid shall be withdrawn in the interval between the opening of Bids and the expiration of the period of Bid validity specified in ITB section [2.4.8].

2.5.7 Cancellation of Bidding Process

1. SIL may cancel the bidding process at any time prior to the acceptance of a bid or proposal; [SPPRA Rule 25 (1)]
2. SIL shall incur no liability towards the bidders, solely by virtue of its invoking sub-rule (2.5.7 - 1); [SPPRA Rule 25 (2)]
3. Intimation of the cancellation of bidding process shall be given promptly to all bidders and bid security shall be returned along with such intimation; [SPPRA Rule 25 (3)]
4. SIL shall, upon request by any of the bidders, communicate to such bidder, grounds for the cancellation of bidding process, but is not required to justify such grounds. [SPPRA Rule 25 (4)]

2.5.8 Mechanism for Redressal of Grievances

SIL has a Committee for Complaint Redressal to address the complaints of bidder that may occur during the procurement proceedings. [SPPRA Rule 31 (1)]

Any bidder being aggrieved by any act or decision of the SIL during procurement proceedings may lodge a written complaint after the decision causing the grievance has been announced. [SPPRA Rule 31(3)]

The complaint redressal committee upon receiving a complaint from an aggrieved bidder may, if satisfied; [SPPRA Rule 31(4)]

1. prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulations; [SPPRA Rule 31(4-a)]
2. annul in whole or in part, any unauthorized act or decision of the procurement committee; [SPPRA Rule 31(4-b)] and
3. reverse any decision of the procurement committee or substitute its own decision for such a decision;

Provided that the complaint redressal committee shall not make any decision to award the contract. [SPPRA Rule 31(4-c)]

SIL shall announce its decision as to the grievance within seven (7) days. The decision shall be intimated to the Bidder and the Authority within three (3) working days by SIL. [SPPRA Rule 31(5)]

SIL shall award the contract only after the decision of the complaint redressal committee [SPPRA Rule 31 (6)]

Mere fact of lodging of a complaint by a bidder shall no warrant suspension of the procurement proceedings. [SPPRA Rule 31(7)]

2.5.9 Review Committee

SIL has a Committee for Complaint Redressal to address the complaints of bidder that may occur during the procurement proceedings. [SPPRA Rule 31 (1)]

Any bidder being aggrieved by any act or decision of the SIL after the issuance of notice inviting tender may lodge a written complaint [SPPRA Rule 31(3)].

The complaint redressal committee upon receiving a complaint from an aggrieved bidder may, if satisfied; [SPPRA Rule 31(4)]

1. prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulations;[SPPRA Rule 31(4-a)]
2. annul in whole or in part, any unauthorized act or decision of the procurement committee; [SPPRA Rule 31(4-b)] and
3. [recommend to the Head of Department that the case be declared a mis- procurement if material violation of Act, Rules Regulations, Orders, Instructions or any other law relating to public procurement, has been established; [SPPRA Rule 31(4-bb)] and]
4. reverse any decision of the procurement committee or substitute its own decision for such a decision;

Provided that the complaint redressal committee shall not make any decision to award the contract. [SPPRA Rule 31(4-c)]

[Complaint redressal Committee of (SIL) shall announce its decision within seven (7) days. and intimate the same to the Bidder and the Authority within three (3) working days by SIL. If the committee stand transferred to the Review Committee which shall dispose of the complaint in accordance with the procedure laid down in Rule 32,] [if the aggrieved bidder files the review appeal within ten (10) days of such transfer] [SPPRA Rule 31(5)]

SIL shall award the contract only after the decision of the complaint redressal committee [SPPRA Rule 31 (6)]

Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings. [SPPRA Rule 31(7)].

Provided that in case of failure of the complaint Redressal Committee to decide the complaint; SIL shall not award the contract. [until the expiry of appeal period or the final adjudication by the Review Committee]

IMPORTANT

In addition to above it may be added that no complaint will be entertained unless it is:-

- a) **Forwarded on company's original letter head, complete address, NTN of the company and CNIC of the complainant.**
- b) **Incriminating evidence of the complaints.**

2.4.1 Appeal to Review Committee

A bidder not satisfied with decision of the SIL Complaints Redressal Committee may lodge an appeal to the Review Committee; [within ten (10) days of announcement of the decision]. provided that he has not withdrawn the bid security, if any, deposited by him. [SPPRA Rule 32 (1)].

The bidder shall submit the following documents to the Review Committee: [SPPRA Rule 32 (5)].

(a) A letter stating his wish to appeal to the Review Committee and nature of complaint; [SPPRA Rule 32 (5-a)].

(b) A copy of the complaint earlier submitted to the complaint Redressal committee of the department and all supporting documents; [SPPRA Rule 32 (5-b)].

(c) Copy of the decision of Procuring Agency / Complaint Redressal Committee. [if any] [SPPRA Rule 32 (5-c)].

On receipt of appeal, [along with all requisite information & documents] the Chairperson shall convene a meeting of the Review Committee within seven working days; [SPPRA Rule 32 (6)].

It shall be mandatory for the appellant and the Head of SIL or his nominee not below the rank of BS-19 to appear before the Review Committee as and when called and produce documents, if required; [SPPRA Rule 32 (8)].

In case the appellant fails to appear twice despite the service of notice of appearance, the appeal may be decided ex-parte [SPPRA Rule 32 (9)].

The Review Committee shall hear the parties and announce its decision within ten working days of submission of appeal; [However, in case of delay, reasons thereof shall be recorded in writing] [SPPRA Rule 32 (10)].

The decision of Review Committee shall be final and binding upon the SIL. After the decision has been announced, the appeal and decision thereof shall be hoisted by the Authority on its website; [SPPRA Rule 32 (11)] on its website; [SPPRA Rule 32 (11)].

2.5.10 Matters not subject to Appeal or Review

The following actions of the SIL shall not be subject to the appeal or review: [SPPRA Rule 33]

- Selection method adopted by the SIL; [SPPRA Rule 33 (1)]
- Decision by the SIL under ITB section [2.5.7]. [SPPRA Rule 33 (2)]

2.6 Opening and Evaluation of Bids

2.6.1 Opening of Bids by SIL

The opening of bids shall be as per the procedure set down in Section 2.4.1 dealing with Bidding Process.

2.6.2 Clarification of Bids

No Bidder shall be allowed to alter or modify his bids after the expiry of deadline for the receipt of the bids unless, SIL may, at its discretion, ask a Bidder for a clarification of bid for evaluation purposes. The request for clarification and the response shall be in writing and no change in the prices or substance of bid shall be sought, offered or permitted. [SPPRA Rule 43]

2.6.3 Preliminary Examination

SIL will examine the bids to determine whether the bids are complete and the documents have been properly signed and whether the bids are generally in order.

SIL may waive any minor informality; nonconformity or irregularity in a bid that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder and further provided that such waiver will be at the complete and sole discretion of SIL.

If a bid is not substantially responsive, it will be rejected by SIL and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

2.6.4 Supplier Evaluation Criteria

All bids shall be evaluated in accordance with the evaluation criteria. [SPPRA Rule 42 (1)]SIL will evaluate the bids, which have been determined to be substantially responsive and reject any proposal which does not conform to the specified requirements.

2.6.5 Eligibility Criteria

<i>S. No.</i>	<i>Requisite</i>	<i>Total Points</i>	<i>Points Obtained</i>	<i>Point Criteria</i>	<i>Contractor Action (Documents to be enclosed)</i>
1	Status of Firm	20		Private Limited/ Partner Ship	Certificate of incorporation/ Partnership deed/NTN
		15		Sole proprietorship	
2	Experience in Similar nature of work during the last five years	40		One Similar nature of work having minimum cost 80% of the estimated cost	Award letters to be attached duly issued from each financial institution's Admin Department that the contractor has satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 5 years
		30		Two Similar nature of work having minimum cost 50% of the estimated cost	
3	Average yearly turnover in last Five years	40		03 Million and above	Audited Financial Statements Report or Tax Return of last Five years
		25		1 Million and above	
TOTAL POINTS		100	<i>Qualified/Disqualified</i>		

2.6.5.1 ELIGIBILITY CRITERIA NOTE

1. Registration of Pakistan Engineering Council is **Mandatory**.
2. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification hoisted on SPPRA website.
3. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded. Attachment of relevant evidence in eligibility criteria is mandatory.
4. Acquiring of 70% marks of the total score will make the Bidder qualify in eligibility criteria.

2.6.5.2 **MANDATORY**

1. Registration with Concerned Authorities:

GST/Income Tax Registration/Registration with Sindh Revenue Board.

2. Blacklisting Affidavit
3. Attachment of Affidavit (specimen attached as Annexure "N") on stamp paper from the owner of the company.
4. Attachment of Annexures
5. Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
6. Tender Reference No.
7. Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or Sindh Insurance will not be responsible if the documents are not received by the Procurement Committee at the time of opening of bids.
8. Financial Proposal- Mandatory
9. Participation in Tender

The bidders are required to submit bids only in prescribed financial proforma given in Tender Document.

The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company.

2.6.5.3 **DISQUALIFICATION**

The bidder will be considered disqualified prior/during technical/financial evaluation process or after award of contract if:

1. **Black Listed from**
 - a. SPPRA
 - b. Sindh Insurance Ltd
2. **Not Registration with**
 - a. GST
 - b. Income Tax
 - c. Sindh Revenue Board.

Alternate Bid
Alternate bid is offered.
3. **Subletting**
The qualified bidder sublets the contract in any form/stage to any other agency.
4. **Tender Fee**
The tender is deposited without Tender Fee or Tender fee is submitted in form of Cheque.
5. Acquires of zero marks in any serial of the eligibility criteria.
6. **FBR Registration**
Non submission of FBR registration certificate/Sindh Revenue Board & Provincial Revenue Collecting Authority (If applicable).
7. **Verification of Cliental Lists.**
If during verification process of the cliental list the response by any of the client is unsatisfactory/fake on account of previous performance.
8. **Warning Letters**
Issued with two (2) warning letters/emails by the Sindh Insurance Ltd in the past to the bidder for unsatisfactory performances.
9. **Blacklist listing Affidavit**
Non attachment of blacklisting affidavit attached as Annexure "I".

2.6.6 Discussions Prior to Evaluation

If required, prior to evaluation of the bid, SIL may, within 6-7 days of receipt of the bid, call upon any of the Bidders to discuss or to ask for clarification about anything contained in the bid submitted by that Bidder.

2.7 Award of Contract

2.7.1 Award Criteria

Subject to ITB Section [2.7.2], SIL will award the contract to the successful Bidder, whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

2.7.2 SIL's Right to Accept Any Bid and to reject any or all Bids

SIL annul the bidding process and reject all Bids at any time prior to Contract award, without thereby incurring any liability to the Bidder(s).

2.7.3 Notification of Award

Prior to the expiration of the period of bid validity, SIL will notify the successful Bidder in writing by letter or by facsimile, to be confirmed in writing by letter, that his/her bid has been accepted.

The notification of award will constitute the formation of the Contract.

Upon the successful Bidder's furnishing of the Performance Security pursuant to Section [2.7.5], SIL will promptly notify each unsuccessful Bidder and will discharge his/her bid security, pursuant to ITB Section [2.4.7].

2.7.4 Signing of Contract

Within 10 Days from the date of Letter of Acceptance, the successful bidder shall furnish to SIL particulars of the person who would sign the contract on behalf of the successful bidder along with an original power of attorney executed in favour of such person.

The Contract shall be signed by the parties at Central Office SIL, Karachi, within 10 Days of letter of acceptance date and furnishing the requisite performance security..

2.7.5 Performance Security

Within 7 DAYS of receipt of the Letter of Acceptance from SIL, the successful Bidder shall furnish to SIL the Performance Security equals to 2 % of contract price which shall be valid for at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period. The Performance Security shall be in the form of a pay order or demand draft or bank guarantee issued by a reputable commercial bank, acceptable to SIL, located in Pakistan. [SPPRA Rule 39 (1)] Failure of the successful Bidder to comply with the requirement of ITB Section [2.7.5] shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event SIL may make the award to the next lowest evaluated Bidder or call for new bids.

The Performance Security forms at Annexure "C" shall not be completed by the bidders at the time of their bid submission. Only the successful Bidder will be required to provide Performance Security.

The Performance Security will be discharged by SIL and returned to the Supplier not later than thirty (30) days following the date of successful completion of the Supplier's performance obligation under the Contract.

2.7.6 General Conditions of Contract

For detailed General Condition of Contract refer to Section [6.1] of this TD.

2.7.7 Special Conditions of Contract

For detailed Special Condition of Contract refer to Section [6.2] of this TD.

2.7.8 Integrity Pact

The successful bidder shall upon the award of the contract execute an Integrity Pact with SIL. *[Specimen is attached in Annexure "D"]*[SPPRA Rule 89]

2.7.9 Non-Disclosure Agreement

The successful bidder shall upon the award of the contract execute a Non-Disclosure Agreement with SIL. *[Specimen is attached in Annexure "E"]*

3 Mode of Payment

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 st Running Payment 20%	On completion of 30% job.	Brick work	Administration
			Plaster	
			Strong Room/RCC work/Door frame	
2	2 nd Running Payment 40%	On completion of 70% job.	Copper pipe/False Ceiling frame/ /Light/networking/telephone wiring, glass work, Kitchen, ,Paint 1 st coat	Administration
3	Final Payment 35%	On completion of 100% job.	Shifting of furniture, Paint	Administration
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.	Administration / Management

3 SCOPE OF WORK

Sindh Insurance Limited (SIL) requires proposal from the Contractors for CONSTRUCTION / RENOVATIONS WORKS of its office at Ground Floor, Imperial Court, Dr. Ziauddin Ahmed Road, Karachi.

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024)

Name of Bidder _____

ESTIMATE FOR CONSTRUCTION / RENOVATION WORK AT GROUND FLOOR IMPERIAL COURT, DR. ZIAUDDIN AHMED ROAD, KARACHI.

Area 1300 sft

S#	DESCRIPTION	AMOUNT
A	CIVIL & I.D WORKS	
B	WOOD WORKS	
C	ALUMINIUM WORKS	
D	PLUMBING WORKS	
E	ELECTRICAL WORKS	
F	AIR CONDITIONING WORKS	
G	CCTV SYSTEMS	
H	FIR ALARM SYSTEM	
I	FURNITURE WORKS	
TOTAL CONSTRUCTION / RENOVATION COST.....		-

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

Note

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

Signature & Stamp of Bidder _____

BILL OF QUANTITY
Construction / Renovation Works
Ground Floor, Imperial Court, Dr. Ziauddin Ahmed Road, Karachi

S.No	Items Descriptions	Unit	Qty	Rate (Rs)	Amount (Rs)
A)	Civil & I.D Works:				
1	Dismanting and Disposal Work.	Job	1.00		
2	Brick / Block Masonry				
	Providing and laying PCC Solid Block Masonry or class A bricks in walls/Steps in foundation and above in superstructure at any floor in 1:4 cement sand mortar. including curing, finishing and racking out joints, scaffolding, lifting, hoisting etc, . 4" Thick Block Masonry.	Sft	150.00		
3	Surface Rendering				
	Providing and laying 1/2"- 3/4" thick ordinary cement sand Internal & External Plaster upto 20' height in 1:4 ratio to walls, edges, corners etc, including preparation of surface before plastering by rubbing with wire brush and with clean water, including curing, finishing and scaffolding, including removal of existing defective plaster where ever required and as directed by the Engineer Incharge.	Sft	300.00		
4	Cement Board (Lucky Cement or Equivalent)				
	Providing and Fixing 1/2" thick cement board where necessary or required as per instruction by Engineer, etc. complete in all respects.	Sft	80.00		
5	Floor Porcelain Tile (2ft x 2ft)-Hall area (Master, Shabbir or Equivalent)				
	Providing, laying and fixing 2ft x 2ft Porcelaine flooring tile in required colour / texture on floors over PCC layer, filling the joints with Stile Laticrete grout, including cost of all materials, tile bond, base preparation with mortar cutting and labour, complete in all respectas per drawings and as directed by the Engineer.	Sft	1160.00		

6	Kitchen & Bathrooms tile (Walls & Floors) Master, Sabbir or Equivalent)				
	Providing, laying and fixing 12" x 32" tile of approved color & texture porcelain tiles in kitchen/ bath rooms floors and on walls upto 4'-0" high with gray cement over 1/2" thick base plaster 1:4 (over walls) including chipping of existing plaster and required thickness base mortar (1:4) over floors, filling the joints with Stile Laticrete grout, cutting, including cost of all materials, and labour complete in all respect as per drawings and as directed by the Engineer.	Sft	660.00		
7	Granite & RCC Slab				
	Providing, laying and fixing pre polished 3/4" thick best quality granite of approved color & texture including cost of all materials, and labour complete in all respect as per drawings and as directed by the Engineer.	Sft	60.00		
8	Front Wall Tiles				
	Providing, laying and fixing 1ft x 2ft brand quality of approved color & texture porcelain tiles on front walls gray cement over 1/2" thick base plaster 1:4 (over walls) including chipping of existing plaster and labour complete in all respect as per drawings and as directed by the Engineer.	Sft	255.00		
9	Fale Ceiling (2' x 2')				
9.1	Gypsum board ceiling (2' x 2' Tiles ceiling)				
	Providing & laying gypsum board ceiling, 24" x24" DFB brand (with aluminium back) in straight, curved, tiles or multiple profiles as per drawings, fixed with powder coated aluminium, "T" & "L" section with galvanized metal suspension system, having provisions for light and AC grills Complete in all respect as per drawing and instruction of Architect.	Sft	950.00		
9.2	Fixing of Gypsum board ceiling (4' x 8 x 12mm)				

	Fixing of gypsum board ceiling 4' x 8' x 12mm DFB brand (with aluminium back) in straight, curved, tiles or multiple profiles as per drawings, fixed with powder coated aluminium, "T" & "L" section with galvanized metal suspension system, having provisions for light and AC grills Complete in all respect as per drawing and instruction of Architect.	Sft	460.00		
10	Paint Work (Master or Equivalent)				
	Providing and applying 3 coats of Plastic emulsion paint (apply with roller only) over one coat of primer after making good any unevenness by filling with ICI or Berger factory made filling to surfaces of walls, ceiling and soffits of beams etc, at any floor/ any height, complete in all respects and as directed by the Engineer Incharge.	Sft	2200.00		
13	Providing & fixing NITCH size 16" x 4'.	Nos	5.00		
	Sub Total of Civil Works Rs.				

No	Items Descriptions	Unit	Qty	Rate (Rs)	Amount (Rs)
B	Wood Works				
1	Full Height File Cabinets				
	Providing, making and fixing openable/sliding type filing cabinets 16" deep consisting of 3/4" thick lamination board boxing / shutter, front shutter and top of cabinet with PVC lipping allaround including brass hinges, imported Ash wood front frames etc, locks, 4" high approved S.S handles, latch, lock, hinges including matt lacquer polishing complete in all respects as per drawings and as directed by the Engineer. Size (4ft wide x 8ft high x 16" deep)	Sft	230.00		
2	Upper wood cabinet.	Sft	30.00		
3	Kitchen Hanging Wall / 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	36.00		
4	Flush MDF Door				
	Providing and fixing 1.5" thick first class wooden flush door shutter with solid core of Partal wood, finished with MDF on both sides of approved design and 1½"x1.5" imported Ash wood lipping all around, 3"x1/2" imported Ash wood architraves all sides, full wall width solid KALE 2" thick chockhat, matt lacquer polishing to wood, S.S push plate where required, best quality imported door lock complete in all respects as per drawings and as directed by the Engineer.	Sft	112.00		
5	Full Height Wooden Partition / Wodden Vertical Drop Beam				
	Providing, making and fixing in position 4" thick Full height wooden partitions consisting of 1½"x2.5" Partal wood frame @ 24" c/c covered with 3/4" thick MDF both sides and emulsion paint of approved color be fixed with ceiling complete in all respects and as directed by the Engineer.	Sft	95.00		
Sub Total of Wood Works Rs.					-

S.No	Items Descriptions	Unit	Qty	Rate (Rs)	Amount (Rs)
C)	Aluminium Section / Glass Works				
1	12mm Thick Clear Glass (Tariq or Ghani) with Fristed Film				
	Providing and installation 12mm thick local Polished clear glass . Contractor is required to provide joints between the panels with minimum 5mm thick clear silicon from Dow corning or other approved by the Engineer. Complete in all respects.	Sft	200.00		
2	12mm Thick Clear Glass Door (Tariq Or Ghani) with Fristed Film				
	Providing and installing of 12mm thick glass door including , heavey duty imported (G.C.C) door opening machine, 36" long S.S. door handle set, locking arrangement, complete in all respects as per drawings and as directed by the Engineer Incharge.	Sft	65.00		
	Sub Total of Aluminium Works Rs.				-

S.No	Items Descriptions	Unit	Qty	Rate (Rs)	Amount (Rs)
D)	Plumbing Works (Washroom & Kitchen Accessories should be Master or Faisal (Powder Coated)				
1	European Type Water Closet				
	providing and fixing European Type "A" quality water closet Pakistan made Porta (China make) white or coloured complete with plastic seat cover and 3 gallons down flush cistern including 1/2" dia. C.P. stop cock (heavy) and 1/2" dia. C.P. copper inlet connection (heavy) etc., complete in all respects as per drawings and specifications and as directed by the Engineer.	Nos	2.00		
2	Indian Type Water Closet				

	Providing and fitting Glazed earthen ware water closet, squatter type (Porta), combined with foot rest, Best Quality including Plastic made Flushing tank, Porta, master tee stop cock for cistern water inlet and C.P connector with nuts and fitting, approved other ancillary material complete in all respect.	No	1.00		
3	Hand Wash Basin (Vanity)				
	Providing, installtion and fixing wash hand basin (Vanity) with including, wase coupling, bottle trap and fixing, connection pipes, connection to water line, C.P brass union, nuts, washers etc complete in all respect as per drawing.	Nos	3.00		
4	Sink Bowl				
	Providing and fixing under Sink bowl 18"x18" including S.S bottle trap and all other accessories.	No	1.00		
5	Fitting & Fixtures				
	Providing and fixing following plumbing fittings fixtures of prime quality, complete in all respects:				
5.1	1/2" dia. C.P. brass double bib cock.	Nos	3.00		
5.2	Muslim Shower.	Nos	3.00		
5.3	Sink Mixer.	No	1.00		
5.4	Basin Mixer.	Nos	3.00		
5.5	Soap Dispensor.	Nos	3.00		
5.6	Toilet Paper Holder	Nos	3.00		
5.7	Tee Cock.	Nos	9.00		
6	Looking Mirror				
	Providing and fixing looking Mirror 5mm thick complete with frame and fixing clamps including all accessories required for installation.	Nos	25.00		
7	Floor Trap				

	Providing and fixing UPVC Floor trap Dadex make 'Nikasi' or equivalent including cement concrete (1:2:4) chambers all around with heavy duty Stainless Steel grating, hinged on one end of "SONEX", "MASTER" make complete in all respects.	Nos	9.00		
8	Sewerage pipe works and water supply pipe works.	Job	1.00		
Sub Total of Plumbing Works Rs.					

S.No	Items Descriptions	Unit	Qty	Rate (Rs)	Amount(Rs)
E)	Electrical Works				
1	Wiring & Conduiting: (Fast or Neage Cables)				
1.1	Light Point Wiring:				
	Provide and install 3x1.5 sq.mm single core PVC insulated grade copper wires in 1" dia. PVC conduit (make Galco/Beta/Popular). Surface or concealed mounted including all accessories, flexible connection between light point above suspended ceiling, connectors, cover plates, adaptors, sheet steel back boxes with brass earth terminal, complete in all respect, (Make Pakistan Cables / Fast Cable).				
a	Light point controlled by one switch	Nos	20.00		
b	Light point from point to point.	Nos	40.00		
c	Exhaust fan point wiring.	Nos	3.00		
d	Wiring of 10 A 3 pin socket point	Nos	6.00		
1.2	Circuit Wiring:- Provide and install from DB to switch board with 2x2.5sq mm+ECC 1x2.5sq mm single core PVC wires in 1" dia. PVC conduit. Surface or concealed mounted including all accessories. Complete in all respect.	Nos	6.00		
1.3	Power Point Wiring:				

a	Provide and install wiring from DB for 13A. 3 pin switch socket outlets for Power (K-Electric) and UPS with 4x4 sq mm +ECC 1x2.5 sq mm single core PVC insulated copper wires in 1" dia. PVC conduit. Surface or concealed mounted with all accessories. (Sockets installed side by side shall be counted as one).	Nos	14.00		
b	Same as item above but outlet to outlet with 3x1C 2.5mm sq mm.	Nos	42.00		
1.4	ACs Wiring				
a	Split A/C's unit from distribution board to respective Split A.C wired with 3x4mm ² (P+N+CPC) PVC insulated 300/500 V grade wire, manufactured by M/s. FAST cable or as specified in Annexure A, in 25mm dia PVC conduit make Beta, Polo or Popular, recessed in wall/floor, above false ceiling or as required as per site conditions, all PVC conduit accessories, pull boxes, steel pull wires etc. Complete with all conduit & wiring accessories. Wiring shall be done directly from the MCB installed in the respective DB without any claim of circuit. complete with suitable size 1.5mm thick sheet steel back box recessed in wall. Complete with all accessories including termination.	Nos	5.00		
b	Provide and install of wiring from DB for 15 A 3-pin switch socket outlet with 2x4 sqmm+ECC 1x4 sqmm single core PVC wire in 1" dia PVC conduit surface or recessed mounted including all accessories.	Nos	4.00		
2	Switches & Sockets				
2.1	Switches:				
	Provide and install following switches including back boxes and all fixing accessories (make Clipsal / Orange).				
a	2-Gang Switch	Nos	11.00		
b	3-Gang Switch	Nos	6.00		
2.2	Sockets:				

	Provide and install following sockets to be installed in floor boxes or on M.S back boxes.				
a	RJ-45 Outlet for Data make Clipsal / Orange.	Nos	22.00		
b	RJ-11 Outlet for Voice/Tel make Clipsal / Orange.	Nos	22.00		
c	13 A 3Pin flat socket (UPS power) make Clipsal / Orange.	Nos	14.00		
d	5A 3-pin Round Socket (Raw Power) make Clipsal / Orange.	Nos	44.00		
e	15A 3-pin Power Plug (Raw Power) make Clipsal / Orange.	Nos	7.00		
3	Technology Box: Providing and installing of adjustable 16 SWG MS Powder Coated Furniture/open/surface mounted Tech Box having base of 16 SWG sheet (make Powertel) or equivalent with earth connection, complete in all respects wth following outlets pvc back boxes.	Nos	22.00		
	i) 1 No Data RJ-45 Outlet				
	ii) 1 No Telephone RJ-45 Outlet				
	iii) 2 Nos 13A 3-pin flat socket (UPS power)				
	iv) 1 Nos 5A 3-pin Round Socket (Raw Power)				
4	Industrial Socket:				
	Supply and install 32 A 3-pin industrial socket outlet and plug with complete fixing and mounting. (2 in ATM and 2 in IT room)	Nos	2.00		
5	Electrical Fixtures:				
	Supply, installation and connection of the following lighting fixtures as specified complete with lamps, starters, holders, capacitors, ballasts, etc including all mounting accessories of make Philips/Sunlight. Complete in all respect.				
5.1	SMD ceiling light 9 Watt Make AURA, Fiam or Philips Two year replacing warntee.	Nos	60.00		
5.2	Rope light	Rft	120.00		

5.3	Vanity Light. IFL Model 985 or 935 1x18W mirror light as per sample approved.	Nos	2.00		
5.4	Exhaust Fan: Provide and install exhaust fan complete with all accessories three year warntee.	Nos	3.00		
7	Main Cables (Fast or Newage Cbles)				
	Supply, installation and connection of the following main, sub main 600 V/1000V grade single/4/3.5 core PVC insulated copper cables clipped to surface with cleats raceway as per drawings and specifications. (make PAK / FAST Cables).				
7.1	4 core 25mm ² PVC Cable from Meter To MDB.	Rft	40.00		
7.2	4 x 10mm PVC wires in (For LTDB ToUPS DB) 50mm dia PVC conduit	Rft	20.00		
8	Distribution Board				
	Distribution Board: Supply, install and connect following surface mounted DB's of 16 SWG sheet with 20% space for future requirement with MCB and CB (of Merlin Gerlin/Terasaki) and all mounting accessories as per the drawings. Complete in all respect (make Libra/Hussain/Sunbeam)				
a	DB (LIGHT & POWER)	No	1.00		
	INCOMING				
	1-63 ATP MCCB (10 KA)				
	OUTGOING				
	1...25 ATP MCB (6 KA)				
	24-10/15/20/25 ASP MCB (6 KA)				
b	DB – UPS	No	1.00		
	INCOMING				
	3-32 ADP MCCB (10 KA)				
	OUTGOING				

	12-10/15 ASP MCB (6 KA)				
c	Providing & fixing 100 TP MCCB with enclouser.	No	1.00		
10	Earthing:				
	Earthing: Excavation of earth pit (3.5ft x 3.5ft x 10ft), fixing of copper strip (25mm x 3mm) pure electrolytic 99.9% with copper plate size: 600mm x 600mm x 3mm(pure electrolyte 99.9% by bolt and nuts with spring washer (including contineous brazing for 600mm) GI size: 40mm heavy duty of 30ft length. GI pipe should by vertically fitted into the earth pit and filling at by alternate layer of carcoal and salt (120 Kg each) and pouring fresh quality of soil from outside places as required and approved by Electrical Inspector & complete in all respect to achieve earth resistance of one ohms & contruction of inspection chamber with medium duty C>I cover 12"x12" complete in all respects.(Including Earth Cable of 25 mm from earthing to connecting point for DBs). The rate shall be inclusive of earth connection with Main DBs and ATM complete in all respect. (Supply and installation of 3x16sq mm single core PVC cable in 38mm dia PVC pipe (Class E) from earth to pit to connecting point for DBs.)	Nos	2.00		
11	Telephone & Data Points				
	Supply and install 1" PVC conduit (Galco/Beta/Popular) and place separately each of the CAT-6 UTP - 4 pairs cable and telephone cable including floor cutting, surface/concealed fixing, pull boxes, back boxes etc. Complete in all respect as per the drawing				
11.1	a. Data Point with cat-6 4 pairs cable	Points	22.00		
11.2	b. Telephone points with 2 pair 0.6 mm cable	Points	22.00		
12	Supply, installation of 10 pairs shielded 0.6 mm dia Telephone cable including labeling at both ends, from PABX to PTCL board	Rft	120.00		
13	Network Switch				

	Supply, install and connection Network managable SWITCH of 24 port including data cabinet rak 4U with 24 port patch pannel make 3M including front/rear cable organizer and with 3 meter long patch cords/9 meter long drop cords with RJ-45 plugs/connectors etc on both sides as per site requirement complete.	Job	1.00		
14	Supply & installation 24 port switch panel (CISCO).	No	1.00		
15	Supply & installation 12 Core 9/125um single mode OSD fiber Optic cable.	Meter	60.00		
16	Telephone Junction Box				
	TJB: Supply, install and connect of telephone junction box with 25 pairs tag block surface mounted with cover fabricated in 16 SWG sheet steel housing with brass earth terminal as per specifications and drawings.	Nos	1.00		
17	Providing & fixing PABX with 4 line + 24 exchange.	No	1.00		
18	Telephone sets.	Nos	22.00		
Sub Total of Electric Works Rs.					-

S.No	Items Descriptions	Unit	Qty	Rate (Rs)	Amount (Rs)
F)	Air Conditioning Works:				
1	Installation, Testing & commissioining with gas charging of owner supplied Air Conditioning unit complete in all rrespect ready to operate.				
a	Wall mounted (1.5 Ton) Non-Inverter	Nos	5.00		
b	Wall mounted (2.0 Ton) Non-Inverter	No	1.00		
2	Copper Pipes				

	Providing and fixing 2 Nos. USA Copper Pipe 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. (deduct the copper pipe quantity already available with AC by company)	Rft	80.00		
3	UPVC Drain Pipes				
	Provide & fix 3/4" dia UPVC pipe for AC drain waters, Beta, Dadex, or popular (medium) conforming to BSS 1307 of 1957, along with GI fittings such as tees, elbows, unions, reducers, sockets, teflon tape for jointing, hangers, supports, sleeves, including testing and commissioning and insulation with Aeroflex insulation.	Rft	120.00		
4	Iron Brackets:				
	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.	Each	5		
Sub Total Air Conditioning Works Rs.					-

S.No	Items Descriptions	Unit	Qty	Rate (Rs)	Amount (Rs)
G)	CCTV System:				
1	Providing & fixing of 2MP Vari-focal Lens Bullet Network Camera.	No	1.00		
2	Providing & fixing of 2MP Vari-focal Lens Dome Network Camera.	Nos	4.00		
3	Providing & fixing of 8 Chaneel Network Video Recorder Supporting 2 HDD Capacity.	No	1.00		

4	Providing & fixing of 04 Tab Video Hard Dist Drive.	No	1.00		
5	Providing & fixing of 32" LED with Accessories (Make: Eco-Star) or TCL.	No	1.00		
6	Providing & laying of wiring of CAT-6 Cable as per drawing.	Rft	300.00		
7	Programming, testing & commissioning of system.	No	1.00		
Sub Total CCTV System Rs.					-

S.No	Items Descriptions	Unit	Qty	Rate (Rs)	Amount (Rs)
H)	Fire Alarm System				
1	Providing & fixing of 2 Zone Conventional Fire Alarm System (Model: IN4).	No	1.00		
2	Providing & fixing of Fyeye MKII Conventional Fyeye Optical Smoke Detector (Model: MKII-OP) with Common Base.	Nos	6.00		
3	Providing & fixing of Conventional Heat Detector (Make: MKII-HR) with Common Base.	No	1.00		
4	Providing & fixing of Zeta CP4 Conv Surface Mount Manual Call Point Red. (Model ZT-CP4).	No	1.00		
5	Providing & fixing of Xtratone Conventional Combined Wall Sounder Beacon (Red). (Model: ZXTB/R .	No	1.00		
6	Providing & laying of 2C 1.5mm Sq Sheilded Fire Retardent Cable with Conduit	Rft	250.00		
7	Programming, Testing & Commissioning of System.	No	1		
Sub Total Fire Alarm System Rs.					-

S.No	Items Descriptions	Unit	Quantity	Rate (Rs)	Amount (Rs)

Furniture Works (Chairester / Amjad)					
1	Work station with screen / partion with draw pedistal. Size 42" x 21" with metal base powder coated and key board	Nos	19		
2	Reception table laminad finsh with fabric claddy with side rake.	No	1		
3	Pantry table (Rectangular). Laminate finsh will metal base.	Nos	2		
4	2 Seat sofa in manager room.	No	1		
5	Manager table / office table with side rack metal base powder coated.	No	4		
6	Crendenza in manager room size: 6' x 16" with laminated base.	No	1		
7	Manager chair medium height	No	4		
8	Staff chair.	Nos	17		
9	Pantry chair metal Base leatherhight cover.	Nos	8		
10	Visitor chairs.	Nos	5		
Sub Total of Furniture Works Rs.					

5 Contract

5.1 Conditions of Contract

5.1.1 Definitions

In this contract, the following terms shall be interpreted as indicated:

“Applicable Law” means the Sindh Public Procurement Act 2009 and the Sindh Public Procurement Rules 2010 (Amended 2019).

“Procuring Agency” or “PA” means SIL Contractor.

“Contract” means the Contract signed by the Parties and all the attached documents listed in its Clause 1 that is General Conditions (GC), and the Special Conditions (SC).

“Contract Price” means the price to be paid for the performance of the Services. “Effective Date” means the date on which this Contract comes into force.

“GC” mean these General Conditions of Contract.

“Government” means the Government of Sindh.

“Currency” means Pak Rupees.

“Member” means any of the entities that make up the joint venture/consortium/association, and “Members” means all these entities.

“Party” means the PA or the Contractor, as the case may be, and “Parties” means both of them.

“Personnel” means persons hired by the Contractor or by any Sub- Contractors and assigned to the performance of the Services or any part thereof.

“SC” means the Special Conditions of Contract by which the GC may be amended or supplemented.

“Services” means the services to be performed by the Contractor pursuant to this Contract, as described in the scope of services.

“In writing” means communicated in written form with proof of receipt.

5.1.2 Law Governing Contract

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the laws of the Islamic Republic of Pakistan.

5.1.3 Notice

- Any notice, request or consent required or permitted to be given or made pursuant to this Contract 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 address specified in the SC.
- A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address specified in the SC.

5.1.4 Authorized Representative

Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the SIL or the Supplier may be taken or executed by the officials.

5.1.5 Taxes and Duties

The Supplier, Sub-Suppliers, and their Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the SC, the amount of which is deemed to have been included in the Contract Price.

5.1.6 Effectiveness of Contract

This Contract shall come into effect on the date the Contract is signed by both Parties. The date the Contract comes into effect is defined as the Effective Date.

5.1.7 Expiration of Contract

Unless terminated earlier pursuant to Clause GC 5.1.17 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SC.

5.1.8 Modifications or Variations

Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.

5.1.9 Force Majeure

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

5.1.9.1 No Breach of Contract

The failure of a Party to fulfil any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

5.1.9.2 Extension of Time

Any period within which a Party shall, pursuant to this Contract, 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.

5.1.10 Termination

5.1.10.1 Termination by SIL

The SIL may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (f) of this Clause GC 5.1.10.1. In such an occurrence the SIL shall give a not less than thirty (30) days' written notice of termination to the Supplier, and sixty (60) days' in the case of the event referred to in (e).

- a. If the Supplier does not remedy the failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the SIL may have subsequently approved in writing;
- b. If the Supplier becomes insolvent or bankrupt;
- c. If the Supplier, in the judgment of the SIL has engaged in corrupt or fraudulent practices in competing for or in executing the Contract;
- d. If, as the result of Force Majeure, the Supplier(s) are unable to perform a material portion of the Services for a period of not less than sixty (60) days; and
- e. If the SIL, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.

5.1.10.2 Termination by the Supplier

The Suppliers may terminate this Contract, by not less than thirty (30) days' written notice to the SIL, such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (c) of this Clause GC 5.1.10.2

- a. If the SIL fails to pay any money due to the Supplier pursuant to this Contract without Suppliers fault.
- b. If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

5.1.10.3 Payment upon Termination

Upon termination of this Contract pursuant to Clauses GC 5.1.10.1 or GC 5.1.10.2, the SIL shall make the following payments to the Supplier:

- a. Payment for Services satisfactorily performed prior to the effective date of termination;
- b. except in the case of termination pursuant to paragraphs (a) through (c), and (f) of Clause GC 5.1.10.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel and their eligible dependents.

5.1.11 Good Faith

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

5.1.12 Settlement of Disputes

5.1.12.1 Amicable Settlement

The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Contract 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 this Contract or its interpretation.

5.1.12.2 Arbitration

If the SIL and the Supplier fail to amicably settle any dispute arising out of or in connection with the Contract within ten (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.

5.1.13 Data Ownership

The data in the implemented Computer System shall at all times remain the exclusive property of SIL. The Supplier is hereby required to transfer all necessary passwords, access codes or other information required for full access to the data to SIL upon successful commissioning of the Computer System and should not be available to any other party including the employees of the supplier.

5.1.14 Obligations of the Supplier

The Supplier 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 Supplier shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the SIL, and shall at all times support and safeguard the SIL legitimate interests in any dealings with Sub-Suppliers or third Parties.

5.1.14.1 Conflict of Interest

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

5.1.14.2 Confidentiality

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

5.2 Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

5.2.1 Performance Security

The amount of performance security shall be two (2%) percent of the Contract Price

5.2.2 Payment

The payment to be made to the Supplier under this Contract shall be made in accordance with the payment schedule as shall be agreed between SIL and the Supplier. Payment Schedule is attached as Annexure “K”.

5.2.3 Price

Schedule of prices shall be as fixed in the Contract.

Annexure “A”

BID FORM

Dated: _____, 2024

To,

Head of Administration Division
SINDH INSURANCE LIMITED
HEAD OFFICE
Basement-2 Floor, Federation House,
Abdullah Shah Ghazi Road,
Karachi 75600

Gentleman,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer, in conformity with the said bidding documents for the sum of currency _____ [total bid amount in words and figures].

We undertake, if our Bid is accepted, [to provide goods/work/related service], that will be in accordance with the terms defined in the proposal and /or contract.

Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries _____.

If our Bid is accepted, we will obtain the Bank Guarantee in a sum equivalent to two percent (2%) of the Contract Price for the due performance of the Contract, in the form prescribed by SIL.

We agree to abide by this Bid for a period of ninety (90) days from the date fixed for Bid Opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid and to contract execution if we are awarded the contract, are listed below:

Name & Address of Agent

Amount and Currency

(If none, State none)

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 2024

[Signature]

[In the Capacity of]

Duly authorized to sign Bid for and on behalf of _____

SPECIMEN

Annexure “B”

BID SECURITY FORM

Whereas [name of the Bidder] has submitted its bid dated [date of submission of bid] for _____.

KNOW ALL PEOPLE by these presents that WE [name of bank] of [name of country], having our registered office at [address of bank] (hereinafter called “the Bank”), are bound unto SIL (hereinafter called “the Purchaser”) in the sum of for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of ____ 2024.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraw its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the SIL during the period of bid validity:
 - a. fails or refuses to execute the Contract, if required; or
 - b. fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

We undertake to pay to the Purchaser up to the above amount upon receipt of its written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity and any demand in respect thereof shall reach the Bank not later than the above date.

[Signature and Seal of the Bank]

Annexure “C”

PERFORMANCE SECURITY FORM

To,

Head of Administration Division
SINDH INSURANCE LIMITED
HEADOFFICE
Basement-2 Floor, Federation House,
Abdullah Shah Ghazi Road,
Karachi 75600

WHEREAS [name of Supplier] (hereinafter called “Supplier” or “Contractor”) has undertaken, in pursuance of Contract No. _____ [reference number of the contract] dated ____ 2017 to _____ [details of task to be inserted here] (hereinafter called “the Contract”).

AND WHEREAS we have agreed to give the Supplier / Contractor guarantee as required pursuant to the budding document and the contract:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier / Contractor, up to a total of [amount of the guarantee in words and figures], and we undertake to pay you, upon your first written demand declaring the Supplier / Contractor to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [amount of guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the ____ day of _____2024.

Signature and Seal of the Guarantors

Name of Bank

Address

Date

Annexure “D”

FORM OF CONTRACT

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

_____ [the Supplier] 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 Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, [the Supplier] 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 GoP, except that which has been expressly declared pursuant hereto.

[The Supplier] 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. [The Supplier] 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [the Supplier] agrees to indemnify for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder’s fee or kickback given by [the Supplier] 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 GoP.

For and On Behalf Of

Signature: _____

Name: _____

NIC No: _____

Form of Contract

Annexure “E”

This Mutual Non-Disclosure Agreement (“Agreement”) is made and entered into between Sindh Insurance Limited, and [Supplier Name], individually referred to as a ‘Party’ and collectively referred to as the ‘Parties’. The Parties wish to exchange Confidential Information (as defined below in Section 2) for the following purpose(s): a) to evaluate whether to enter into a contemplated business transaction; and b) if the Parties enter into an agreement related to such business transaction, to fulfil each Party’s confidentiality obligations to the extent the terms set forth below are incorporated therein (the “Purpose”).

The Parties have entered into this Agreement to protect the confidentiality of information in accordance with the following terms:

1. The Effective Date of this Agreement is _____ 2024
2. In connection with the Purpose, a Party may disclose certain information it considers confidential and/or proprietary (“Confidential Information”) to the other Party including, but not limited to, tangible, intangible, visual, electronic, present, or future information such as:
 - Trade secrets;
 - Financial information, including pricing;
 - Technical information, including research, development, procedures, algorithms, data, designs, and know-how;
 - Business information, including operations, planning, marketing interests, and products;
 - The terms of any agreement entered into between the Parties and the discussions, negotiations and proposals related thereto; and
 - Information acquired during any facilities tours.
3. The Party receiving Confidential Information (a “Recipient”) will only have a duty to protect Confidential Information disclosed to it by the other Party (“Discloser”):
 - If it is clearly and conspicuously marked as “confidential” or with a similar designation;
 - If it is identified by the Discloser as confidential and/or proprietary before, during, or promptly after presentation or communication; or
 - If it is disclosed in a manner in which the Discloser reasonably communicated, or the Recipient should reasonably have understood under the circumstances, including without limitation those described in Section 2 above, that the disclosure should be treated as confidential, whether or not the specific designation "confidential" or any similar designation is used.
4. A Recipient will use the Confidential Information only for the Purpose described above. A Recipient will use the same degree of care, but no less than a reasonable degree of care, as the Recipient uses with respect to its own information of a similar nature to protect the Confidential Information and to prevent:
 - Any use of Confidential Information in violation of this agreement; and/or

- Communication of Confidential Information to any unauthorized third parties. Confidential Information may only be disseminated to employees, directors, agents or third party contractors of Recipient with a need to know and who have first signed an agreement with either of the Parties containing confidentiality provisions substantially similar to those set forth herein.
5. Each Party agrees that it shall not do the following, except with the advanced review and written approval of the other Party:
- Issue or release any articles, advertising, publicity or other matter relating to this Agreement (including the fact that a meeting or discussion has taken place between the Parties) or mentioning or implying the name of the other Party; or
 - Make copies of documents containing Confidential Information.
6. This Agreement imposes no obligation upon a Recipient with respect to Confidential Information that:
- Was known to the Recipient before receipt from the Discloser;
 - Is or becomes publicly available through no fault of the Recipient;
 - Is independently developed by the Recipient without a breach of this Agreement;
 - Is disclosed by the Recipient with the Discloser's prior written approval; or
 - Is required to be disclosed by operation of law, court order or other governmental demand ("Process"); provided that (i) the Recipient shall immediately notify the Discloser of such Process; and (ii) the Recipient shall not produce or disclose Confidential Information in response to the Process unless the Discloser has: (a) requested protection from the legal or governmental authority requiring the Process and such request has been denied, (b) consented in writing to the production or disclosure of the Confidential Information in response to the Process, or (c) taken no action to protect its interest in the Confidential Information within 14 business days after receipt of notice from the Recipient of its obligation to produce or disclose Confidential Information in response to the Process.
7. EACH DISCLOSER WARRANTS THAT IT HAS THE RIGHT TO DISCLOSE ITS CONFIDENTIAL INFORMATION. NO OTHER WARRANTIES ARE MADE. ALL CONFIDENTIAL INFORMATION DISCLOSED HEREUNDER IS PROVIDED "AS IS".
8. Unless the Parties otherwise agree in writing, a Recipient's duty to protect Confidential Information expires [YEARS] from the date of disclosure. A Recipient, upon Discloser's written request, will promptly return all Confidential Information received from the Discloser, together with all copies, or certify in writing that all such Confidential Information and copies thereof have been destroyed. Regardless of whether the Confidential Information is returned or destroyed, the Recipient may retain an archival copy of the Discloser's Confidential Information in the possession of outside counsel of its own choosing for use solely in the event a dispute arises hereunder and only in connection with such dispute.
9. This Agreement imposes no obligation on a Party to exchange Confidential Information, proceed with any business opportunity, or purchase, sell, license and transfer or otherwise make use of any technology, services or products.

10. Each Party acknowledges that damages for improper disclosure of Confidential Information may be irreparable; therefore, the injured Party is entitled to seek equitable relief, including injunction and preliminary injunction, in addition to all other remedies available to it.
11. This Agreement does not create any agency or partnership relationship. This Agreement will not be assignable or transferable by Participant without the prior written consent of the other party.
12. This Agreement may be executed in two or more identical counterparts, each of which shall be deemed to be an original including original signature versions and any version transmitted via facsimile and all of which taken together shall be deemed to constitute the agreement when a duly authorized representative of each party has signed the counterpart.
13. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes any prior oral or written agreements, and all contemporaneous oral communications. All additions or modifications to this Agreement must be made in writing and must be signed by the Parties. Any failure to enforce a provision of this Agreement shall not constitute a waiver thereof or of any other provision.

Sindh Insurance Limited

Company Name:

Registered Address:

Registered Address:

Name: _____

Name: _____

Signature: _____

Signature: _____

Title: _____

Title: _____

Date: _____

Date: _____

Annexure “F”

Schedule of Opening & Submission of Bid

For details refer to notification hoisted on Sindh Insurance (www.sindhbankltd.com) and SPPRA (<https://ppms.pprasingh.gov.pk/PPMS/>) websites on the subject matter.

ANNEXURE “G”

CONTRACT AGREEMENT

THIS AGREEMENT is entered into at Karachi
on this the ____ day of _____, 2024

BETWEEN

M/S. _____, a sole proprietorship, having its principal place of business at _____
(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 INSURANCE 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 _____ and Contractor agrees to provide the following services to the bank, as
per the tender opened on _____.

- i. Renovation, Interior and Electrical work as per detailed BOQ submitted to the Bank.
Total Price as per Financial / Technical Proposal
Submitted by **M/s.** _____ :**Rs.** _____ /-

The terms and conditions are as follows:

Terms & Conditions:

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

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:

4

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.	Brick work	Admin/Area Manager
			Plaster	
			Strong Room/RCC work/Door frame	
2	2 nd Running Payment 40%	On completion of 90% job.	Copper pipe/False Ceiling frame/ /Light/networking/telephone wiring, glass work, Kitchen, ,Paint 1 st coat	Admin/Area Manager
3	Final Payment 17%	On completion of 100% job.	Shifting of furniture, Paint	Engineer Visit/Branch Completion Certificate
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.	Branch/Management

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 _____
- Branch Completion date: _____

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 30 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.

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

Contractor Signature _____

Name _____

Designation _____

Company Name _____

Address _____

Stamp

Costumer Signature _____

Name _____

Designation _____

Company Name **Sindh Insurance Limited**

Address **Federation House, Sindh Insurance Ltd. Head Office, Karachi**

Stamp

Witness:

Signature _____

Name _____

Designation _____

Address _____

Signature _____

Name _____

Designation _____

Company Name **Sindh Insurance Limited**

Address **Federation House, Sindh Insurance Ltd. Head Office Karachi**

Witness:

Signature _____

Name _____

Designation _____

Address _____

AFFIDAVIT/DECLARATION

ANNEXURE “J”

(Ann “A”)

To be typed on Rs.40/- Stamp Paper

AFFIDAVIT / DECLARATION

**(AS REQUIRED BY THE STATE BANK OF PAKISTAN THROUGH
BPRD CIRCULAR NO.13, DATED DECEMBER, 11, 2014)**

I, _____ S/o _____, Proprietor/Authorized
Representative/Partner/Director of M/s _____, having NTN # _____, holding
CNIC # _____, do hereby state on solemn affirmation as under:-

1. That the above named firm/company has not been adjudged an insolvent from any Court of law.
2. That no execution of decree or order of any Court remains unsatisfied against the firm/company.
3. That the above named firm/company has not been compounded with its creditors.
4. That my/our firm/company has not been convicted of a financial crime.

That whatever stated above is true and correct as to the best of my knowledge and belief.

City: _____
 Dated. _____

DEPONENT
 (PROPRIETOR / REPRESENTATIVE)/DIRECTOR

Solemnly affirmed and stated by the above named deponent, personally, before me, on this _____ day of _____ 2024 , who has been identified as per his CNIC.

COMMISSIONER FOR TAKING AFFIDAVIT

Annexure "K"

PAYMENT SCHEDULE

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S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 st Running Payment 20%	On completion of 300% job.	Brick work	Administration
			Plaster	
			Strong Room/RCC work/Door frame	
2	2 nd Running Payment 40%	On completion of 70% job.	Copper pipe/False Ceiling frame/ /Light/networking/telephone wiring, glass work, Kitchen, ,Paint 1 st coat	Administration

3	Final Payment 35%	On completion of 100% job.	Shifting of furniture, Paint	Administration
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.	Administration /Management

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.

DRAWING

