

Dated: 21.12.2017

SNDB/COK/ADMIN/TD/866-871/2017

From	Administration Division
То	Deputy Director, SPPRA

Subject:

Submission of Following Documents for Rule 45 To SPPRA

BER Hoisting – 1. Renovation of Bohrapir Branch

2. Renovation of Ibrahim Hyderi Branch

3. Renovation of Sabzazar Branch

4. Renovation of Orangi Town Branch

Dear Sir,

Enclosed please find following documents for submission of Rule 45 to SPPRA

Sr.No.	Documents Attached	SPPRA Sr.#
	1. BER (Original)	
01	2. Financial Proposal	
	3. Minutes of Bid	35405
	4. Attendance Sheet	
	5. Estimated BOQ	
	6. Prequalified Bidders Technical	
	7. CD/Email Copy	

Kindly confirm once it is get hoisted on your respective websites.

Regards,

Syed Moin Uddin Ahmed

Procurement Officer

SPPRA INWARD DIARY NO: 3829 DATED: 21-12-17



13/12/2017

	<u> </u>	d Evaluation Report		
	Evaluation Report - Renovation of Bohrapir Branch Karachi			
1	Name of Procuring Agency	Sindh Bank Ltd.		
2	Tender Reference No.	SNDB/COK/ADMIN/TD/866/2017		
3	Tender Description	Renovation of Bohrapir Branch Karachi		
4	Method of Procurement	Single Stage One Envelop Bidding Procedure		
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & S.No.34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 35405/2017 (23/11/2017)		
6	Total Bid Documents Sold	04		
7	Total Bids Received	04		
8	Technical/Financial Bid Opening Date & Time	12/12/2017 at 1645 Hrs		
9	No. Of Bid qualified	04		
0	Bid(s) Rejected	- 7 - 7		

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =700/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.1,492,250)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. R.R Associates	Rs. 1,207,500/- Rs. 1,725/- Per sq.ft.	1st Lowest	Rs.284,750/- below the estimated cost	Accepted as 1st Lowest Qualified Evaluated Bid	Accepted for Contract • Award
2.	M/s. Future Designer	Rs.1,470,000- Rs.2,100/- Per sq.ft.	2 nd Lowest	Rs.22,250/- above the estimated cost	High Bid	1 3
3.	M/s. G.A Woods	Rs. 1,540,000/- Rs. 2,200/- Per sq.ft.	3 rd Lowest	Rs.47,750/- above the estimated cost	High Bid	
4	M/s Memar Associates	Rs.2,940,000/- Rs. 4,200/- Per sq.ft.	4 th Lowest	Rs.1,447,750/- above the estimated cost	High Bid	

Accordingly going by the eligibility criteria offered in the tender document M/s. R.R Associates stands as 1st Lowest Qualified Evaluated Bidder.

Members Signature- Procurement Committee

Lt. Col. (R) Shahzad Begg Head of Administration

Mr. Saeed Jamal Chief Financial Officer

Mr. Syed Muhammad Aqeel Chief Manager, IDBL Karachi

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder RR ASSOCIATES

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BOHRAPHIR Branch	700 sq.ft(Approx.) (As per specification mentioned in scope of work)	1725/=	=\002,500/=

^{*}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 10. below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- 4. Calculation of bid security. 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the
 amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement
 committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises
 work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained
 separately.
- 8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical
 evaluation.
- 10. Lowest evaluated bid is going to be the criteria for ward 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.

11. Payment will be made as per the scheduled as ched as Annexore "K"

Signature & Stamp of Bidder

Head - Fin Div. Head - Admin Div.

Member-IDBL

NAME OF TAXABLE PARTY.

30

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder

M/s FUTURE DESIGNER.

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BOHRAPHIR Branch	700 sq.ft(Approx.) (As per specification mentioned in scope of work)	2100- (29400/-

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Note

- The branch has to be handed over within 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.
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- 11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder	Anny g
	SIGNATURE MEMBERS PG-ADMIN
	Head - Admin Div.
	Member-IDBL. Date:
	(***)



BUILDER, DEVELOPER, CONTRACTOR & ELECTRICAL CONCERN

B.Ref:	190
Date:	

DATE: 12th December 2017

Dear.

Head of Administration Division,

SINDH BANK LTD.

HEAD OFFICE.

Basement 2 Floor, Federation House,

Abdullah Shah Ghazi Road.

Karachi.

Enclosed here is the proposal you requested, Renovation work at Bohraphir Branch Karachi

We are hereby submitting our offer in full compliance with the terms and conditions of the above said project. We confirm that we have the capability to execute this project within scheduled period. You can always get in touch with us if there is need for clarification or additional information

I hope we build a stronger relationship in the future.

SINCERELY,

FUTURE DESIGNER



E-mail: info@futuredesignr.com, futuredesigner786@yahoo.com

Website: www.futuredesignr.com

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder G. A WOODS

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BOHRAPHIR Branch	700 sq.ft(Approx.) (As per specification mentioned in scope of work)	2200/5	1540,000/-

^{*}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 10. below)

Note

- The branch has to be handed over within 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.
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Signature & Stamp of Bidder

SIGNATURE MEMBERS &C-AD Head - Fin Div. _ M

Head - Admin D(v.___

Member-ID8L

G.A WOODS



INTERIOR DESIGNER AND FINISHERS

To. The Head of Administration Division Sindh Bank Limited, Head Office, Karachi.

TENDER OF RENOVATION WORK FOR BOHRAPIR BRANCH, KARACHI.

Sir,

We are pleased to present the following quotation for your consideration. We are confident that you will find our pricing competitive for above said project

It's our pleasure if you award us the project. We pay our services with the hard work and honestly.

Favorable Consideration,

G.A WOODS
G.A WOODS



125.

Dated:-08-Dec-2017

Ref:-Memar-6/sindhbank/s-/01

Attn:-

Head of administration division

Sindh Bank Limited.

Subject: - <u>Tender For Renovation of Sindh Bank Limited</u> <u>Bohraphir Branch</u>

With reference to Renovation of "Bohraphir Branch", financial proposal is attached here with this letter.

Following Tender Docs are attached:

- · Financial proposal
- Tendre fee Rs:- 300

(Pay order. # 6022924 bank)

• Earnest money @ 2% of the bid amount = Rs.= 58800 /- (Pay order. # 0000 23 24 bank)

Note :-

- · Only income tax is included in the quoted prices
- · GST is not included in the quoted prices

Nemar Associates

. In case of deduction of GST the same amount shall be paid to contractor by the bank

We shall be grateful to serve our services for you.

Regards

Memar Associate

·K)

48-A, Saeed Colony # 2 Fahad Street, Canal Road Faisalabad, Pakistan. Ph: +92 41 8522761-62 www.memarassociates.com www.facebook.com/Memar Associates

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder

Memas Associates

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BOHRAPHIR Branch	700 sq.ft(Approx.) (As per specification mentioned in scope of work)	4200	2,940,000/_

^{*}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 10. below)

Note

- The branch has to be handed over within 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.
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- 11. Payment will be made as per the scheduled attached as Annexure "K".

Memar Associates SIGNATURE MEMBERS BC-ADMIN
Head - Fin Div.
Head - Admin Div.

Member-IDBL.

Date:

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

TYPE OF PROCUREMENT	ADMIN/IT/CONSULTANT/MI	EDIA		1
TENDER NAME	Removation	of Bo	hospix	transfer.
	STAGE-ONE ENVELOPE / SINGLE ST	rage-TWO ENVELOPE /	TWO STAGE /TWO STAGE	E-TWO ENVELOPE
OPENING DATE	12/2/17			
OPENING TIME	4:45PM	1		
TTENDANCE (MEMBER PC)				100
	- 4			K
	NAME		EIRM	
TENDANCE (REPS. OF BIDDERS)			Forme]	Deskina
			G.AW	2000
	-		MACHA	1 1-6
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	23		(1000 / 451)	
TAL BIDS ACCEPTED FOR EVALUATION				
TAL BIDS REJECTED				
MARKS				-
and the second	PROCUREMENT	OMMITTEE SI	GNATURE	
		///,	1	
	Head of Administration:	OIL		
	Chief Finance Officer:	yvol		1. 1. 1. 1. 1. 1.
	Chief Manager, IDBL:		h/	
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		V		

SINDHBANK

ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Renaution of Bohsapis

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
0)	Fulle Designer GAUSSO	2		Tale Wall	1/
2	GA WOOD	\ B.	Dr	PB31	
63	MACHAR ASSECTATE	/	J		
`					

Signature -Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

ESTIMATED BOQ FOR BOHRAPEER BRANCH Measuring: 700 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing	0		
*	structure, removal of Debris	ı o		
2	RCC works	200	500	100,000
3	CC raised flooring	0	30	-
4	Block masonary works	340	150	51,000
5	Plaster	600	50	30,000
6	Porcelain tiles & skirting	640	220	140,800
7	PCC Flooring	0	30	
8	Bath rooms & kitchen ceramic tiles	250	230	57,500
9	False ceiling	650	150	97,500
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	24	400	9,600
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	650	35	22,750
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	0	600	-
16	Fixed glazzing, front and managers room	0	450	
17	installation Strong room door	1	10,000	10,000
18	Aluminum composite panel	0	550	10,000
19	Vertical blinds	72	100	7,200
20		72	300	72.0
21	Window grills and entrancce door grill Rolling shutters	72	350	21,600
	security door / Emergency exit door			25,200
22	Stair & other granites & Spiral stair	2	1,500	3,000
23		0	700	
24	Roof treatment / water proofing	0	20	•
25	Interlock pavers	0	150	
26	External paint	700	40	28,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	13,000	13,000
29	Morcha with door	0	25,000	
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	0	50,000	114
32	Two Bath rooms Porta Fixtures	2	25,000	50,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	15,000	15,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	. 2	30,000	60,000
37	Points wiring	20	600	12,000
38	Sockets wiring	.6	600	3,600
39	circuit wiring	12	1,000	12,000
40	Split AC wiring	5	11,500	57,500
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	5	12,000	60,000
43	Light fixture / fittings	25	2,000	50,000
44	Main DB with AC	1	50,000	50,000
45	UPS DB	1	50,000	50,000

46	Emergency DB	1	50,000	50,000
47	Outside main switch	0	60,000	•
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
49	Networking, Patch cords	1	20,000	20,000
50	Earth pits	1	50,000	50,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	0		-
53	Other misc / remaining works	0	- 1	-
	Total			1,492,250
	Area of branch in SF	Т		700
	Rate per SFT			2132

Mohammad Saleem **VP / Chief Engineer**

SIGNATURE MEMBERS SC-ADMIN Head - Fin Div.

Head - Admin Di Member-IDBL.

Date:__



PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS

[For Puniab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions including Capital Territory) **Bid Evaluation Report** Name of Procuring Agency Sindh Bank Ltd. Prequalification Reference No. SNDB/COK/ADMIN/TD/663/2016 Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in (For Punjab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions Including Capital Territors Prequalification Description **Bid Evaluation Report** Method of Procurement Prequalification Method 5.No: 26428. Express Tribune, Daily Express, Daily Ibrat Prequalification 5 Published & SPPRA S.No. (10/02/2015) 5 Total Bid Documents Sold 12 Total Bids Received 17 7 Technical Bid Opening Date & Time 26/02/2016 at 1600 Hrs. 8 1 07 10 No. of bid qualified 11 Bid(s) Rejected

List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Punjab

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Memar Associates	QUALIFIED
02	M/s. Z. A Construction	QUALIFIED
03	M/s. Arcika Trader & Contractor	QUALIFIED
04	M/s. R.R Associates	QUALIFIED
05	M/s. Maysa interior	QUALIFIED
06	M/s. IRIS	QUALIFIED
07	M/s. RAI Enterprises	QUALIFIED
OB	M/s, Ajwad	DISQUALIFED
09	M/s. Rehman Construction	DISQUALIFED
10	M/s. IFCO	DISQUALIFED
11	M/s, Muraa	DISQUALIFIED
12	M/s. MEC TECH	DISQUALIFIED

-	PUNJAB REGION		us of Fir	m		Years	in Bu	iness		Branch now Cor	es up till netructed Points	CO2000	Number of	r Punjab, A. f Banks/ÖFI y on active Points		Average Last	Turnover in 3 years I Points			
S,No	Contractors	Private Limited	Partners hip	Sole Propi etors hip	Points Obtained	10 years & above	Years & above	5 Years & above	Points Obtained	50 Branches & Above	30 Branches & Above	Points Obtained		3 and Above	Points Obtained	30 million & Above	20 million & Above	Points Obtained	Grand Total	Qualified (70% marks / DisQualified
		10	7	5	認用極地	20	15	10	5.46	40	20	の	10	7	きは	20	10			
	MEEMAN ASSOCIATES		•	٧	5	٧			20	٧		40	Y	×	10	۲	×	20	95	QUALIFIED
- 2	Z A CONSTRUCTION		*	Y	5	٧			20	*		40	x	Υ	7	•		20	92	QUALIFIED
,	ARCHA				5	*	٠		15	,	*	40		Y	7	*		20	87	QUALIFIED
	A R ASSOCIATES	1.			5	٧		z	20	•		40	r		0	,		20	85	QUALIFIED
,	MATEA INTERIOR				5		٠		15	٠		40	7		0			20	80	QUALIFIED
	es.			,	5	•			20	•		40	*	×	0		. 1	20	85	QUALIFIED
_,	RAIENTERPRISES		x		5	*	•		15	•		40	*		7			20	87	QUALIFIED
•	A.MAO	•	*	١,	5	٠	•	*	20		۲	₹%	*	×	0	*		20	65	DESCULLATION
•	REPUBLIC CONSTRUCTIONS		×	*	5	*		*	20	×	٠	20	×	×	0	•	*	20	65	DISQUALIFEO
-	PC0				10	*		×	20	ť		0	×	*	0			20	50	DISQUALFED
-	WEAR	•			10	*			20			0	×.	x	0	*		20	50	DISOUALFED
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	Farhan A S Admin Divi	ison /	Tangen	Rata		M	^ }						Mem Manufact Sales min Division	Operal	HONEN fon Division	On Co Restrict Morn (T Division				defal
1. LI 2. N CI	thers Signature-Procuram Col. (R) Shahzad Begg and of Administration F. Saeed Jamai helf Financial Officer Fr. Syed Muhammad Ageel Helf Manacet, 4081. Karachi Her Manacet, 4081. Karachi		Ζ,	7 10 6) (1. A									Com	n tun			-		



20/09/2017

		BALISTAN AND AZAD KASHMIR INCLUDING CAPTITAL TERRIRORY Bid Evaluation Report
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TD/794/2017
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Khyber Pukhtun Khwa, Gilgit Balistan and Aza Kashmir including Capital Territory.
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 33975. Express Tribune, Dally Express, Sindhi Express(18/07/2017) Corrigendum (20/07/2017)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical Bid Opening Date & Time	08/08/2017 at 1500 Hrs.
10	No. of bid qualified	02
11	Bid(s) Rejected	· · · · · · · · · · · · · · · · · · ·

List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, and Electrical Work in Khyber Pukhtun Khwa, Gilgit Balistan and Azad Kashmir including Capital Territory

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Mani & Associates	QUALIFIED
02	M/s. Rehman Construction & Interiors	DISQUALIFIED
03	M/s. Star Construction Company	QUALIFIED
04	M/s. Muraa (Pvt.) Ltd	DISQUALIFIED

Members - Procurement Committee

Head of Administration (Lt. Col (R). Shahzad Begg)

Chief Financial Officer (Mr. Saeed Jamal)

Chief Manager, IDBL

(Mr. Syed Muhammad Aqeel)

Battir	PK, AJK and Gligit tan Region including tal Territory Regions		Status of Fin	m	Points	Bus Dealing Ins	ears liness(Only nancial on)	Points Obtained	now Cor	es up till vetructed	Points Obtained	currently Client Total	Banks/DFI on active tal List Points	Points Obtained	Last:	Turnover in 3 years Points	Points Obtained	Grand Total	Qualified (70%)
s.No	Contractors	Private Limited	Partnership	Sole	Obtained	10 years & above	8 Years & above	6 Years & above	Obtained	40 Branches & Above	30 Branches & Above		5 and Above	2 and Above		30 million & Above	20 million & Above		100	Disqualified
		10	7	5		20	15	10	門校多時	40	20	也不多加。	10	7	15/47/169	20	10	是是是		
1	We.Mani & Associates			•	5	*			20	•		40	*	7	7		•	20	92	QUALIFIED
2	Mis. Star Construction Company		Elg	*	7	-			20			20		•	7	•	٠	20	74	QUALIFIED
3	M/s. Rehman Construction & Interior	145		×		•		•	*		7.					*		*		*DISQUALIFIED
	M/s. Mursa Pvt Ltd		. `		5				. 20				3			•			25	DISQUALIFIED
Disq	ualified due to submission	2011000-17-17-0	e Information		W	m								3/ 0/	1. L	1	flys	_		

Members Signature-Procurement Co



16/03/2015

	Bid Eval	uation Report
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TD/663/2016
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in (For Punjab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions Including Capital Territo Bid Evaluation Report
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	5.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2015)
6	Total Bid Documents Sold	12
7	Total Bids Received	12
8	Technical Bid Opening Date & Time	26/02/2016 at 1600 Hrs.
10	No. of bid qualified	n: 07
11	Bid(s) Rejected	

List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, <u>Electrical Work in Punjab</u>

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Memar Associates	QUALIFIED
02	M/s. Z. A Construction	QUALIFIED
03	M/s. Arcika Trader & Contractor	QUALIFIED
04	M/s. R.R Associates	QUALIFIED
05	M/s. Maysa interior	QUALIFIED
06	M/s. IRIS	QUALIFIED
07	M/s. RAI Enterprises	QUALIFIED
08	M/s. Ajwad	DISQUALIFED
09	M/s. Rehman Construction	DISQUALIFED
10	M/s. IFCO	DISQUALIFED
11	M/s. Muraa	DISQUALIFIED
12	M/s. MEC TECH	DISQUALIFIED

Widoful

11	PUNJAB REGION	7000	tal Point		PALA		in Bus			now Cor	s up till structed Points		currently	Banks/DFI on active Points		Last	Furnover in 3 years Points			
S.No	Contractors	Private Limited	Partners hip	Sole	Points Obtained	10 years & above	8 Years & above	5 Years & above	Points Obtained	50 Branches & Above	30 Branches & Above	Points Obtained		3 and Above	Points Obtained	30 million & Above	20 million & Above	Points Obtained	Grand Total	Qualified (70% marks / DisQualified
		10	7	5	起他的	20	15	10	25 MB	40	20	學學問題	10	7	型的程度	20	10			
×	MEENAR ASSOCIATES	x	*	Y	5	. Y .	×	x	20	٧	¥	40	Y	x	10		x	20	95	QUALIFIED
ź	Z A CONSTRUCTION		*	٧	5	٧	×	×	20	٧	x	40	x	٧	7	٧	x	20	92	QUALIFIED
,	ARCINA	x		۲	5	x	Y	x	15	٠		40	×	¥	7	¥	ĸ	20	87	QUALIFIED
ï	R R ASSOCIATES	x			5	٧	×	x	20	¥	x	40	x	x	0	Y	×	20	85	QUALIFIED
,	MAYSA INTERIOR	x	×	٠	5	x	٧	×	15	٧		40	x	x	0	٠	x	20	80	QUALIFIED
	ens.		E	,	5	*	x		20	Y	x	40	×	x	0	*	×	20	85	QUALIFIED
_,	RAI ENTERPRISES	×	×	٠	5	x	Y	x	15	٧	x	40	x	•	7		x	20	87	QUALIFIED
,	AWA DAWA	×	×	۲	5	٧	×	x	20	*	Y	₹%	x	×	0	Y	ż	20	65	DISQUALIFIED
,	REHMAN CONSTRUCTIONS	*	*	۲	5	Y	×	x	20	×	Y	20	x	×	0	Y	-x	20	65	DISQUALIFIED
•0	#co		×	x	10	Y	×	x	20	¥	×	0	×	×	0	۲		20	50	DISQUALIFIED
	MURAA	*	x	×	10	٧	x	×	20	×	ź	0	x	x	0		x	20	50	DISQUALIFIEÓ
12	MEC TECH	×	×		5	^ *	×	×	20		×	0	×	x	0	*		20	45	DISQUALIFED
	J	O ddiqui	Tahawar Operation	Raza	Ditshad I	tussain Ki Division			ni				Mem ultammad Salee Imin Ohvision		Specification Section Section Section Division	On Constitute Constitu	ion .		-	Holfal
1. LL	era Signature-Procureme Col. (R) Shahzad Bagg ad of Administration		_	7). [.									Rem	YN KAM					

3. Mr. Syed Muhammad Aqeel Chief Manager, IDBL Karachi



20/09/2017

PREQU		TORS FOR RENOVATION, INTERIOR WORK & CONSTRUCTION, ELECTRICAL WORK BALISTAN AND AZAD KASHMIR INCLUDING CAPTITAL TERRIRORY Bid Evaluation Report
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TD/794/2017
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Khyber Pukhtun Khwa, Gilgit Balistan and Azac Kashmir including Capital Territory.
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 33975. Express Tribune, Daily Express, Sindhi Express(18/07/2017) Corrigendum (20/07/2017)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical Bid Opening Date & Time	08/08/2017 at 1500 Hrs.
10	No. of bid qualified	02
11	Bid(s) Rejected	•

<u>List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, and Electrical</u> <u>Work in Khyber Pukhtun Khwa, Gilgit Balistan and Azad Kashmir including Capital Territory</u>

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Mani & Associates	QUALIFIED
02	M/s. Rehman Construction & Interiors	DISQUALIFIED
03	M/s. Star Construction Company	QUALIFIED
04	M/s. Muraa (Pvt.) Ltd	DISQUALIFIED

Members - Procurement Committee

Head of Administration

(Lt. Col (R). Shahzad Begg)

Chief Financial Officer

(Mr. Saeed Jamal)

Chief Manager, IDBL

(Mr. Syed Muhammad Aqeel)

KPK, AJK and Gilgit Baltistan Region including Capital Territory Regions										Status of Firm						Bus Dealin In:	stituitio	Only nancial on)	Points		structed	Points	currently Clien Total	f Banks/DFI y on active ital List Points	Points	Last :	Turnover in 3 years	Points	Grand	Qualified (70%)
S.No Co	Contractors	Private Limited			Points Obtained	10 years &	8	6 Years & above	Obtained	40 Branches & Above	30 Branches & Above	Obtained	5 and Above	5 2 and and bove Above	Obtained	30 20 million million & Above & Above		Obtained	Total	Disqualified										
		10	7	5	医湿	20	15	10		40	20	15786	10	7		20	10	SUPPLIES CO												
1	M/s.Mani & Associates	•		•	5	36			20	*	•	40	*	7	7	30		20	92	QUALIFIED										
2	Ms. Star Construction Company		.,	37	7		٠		20		,	20	3	,	7	*	٠	20	74	QUALIFIED										
3	M/s. Rehman Construction & Interior			2.0	*					•						•	•			*DISQUALIFIED										
4	M/s. Muraa Pvt Ltd		. `		5	- 11			- 20	•		•			•				25	DISQUALIFIED										
	M.Ather Iqual Admin Division	nbera Sign	Tehayar Razz Operation Div	on Compa	Stant Hussairy names Division	M							Nogrian M Ops Divis	astrini F	A. Lashid Memon	√ Mod	Amplie Saleen	<u>~</u>												
Lt. C Head Mr. S Chief	irs Signature-Procurement col. (R) Shahzad Begg of Administration seed Jamal Financial Officer yed Muhammad Agoel Manager, DBI, Karachi	Committee		() ()		_																								



farhan.amir@sindhbankltd.com

From:

<farhan.amir@sindhbankltd.com>

Date:

Thursday, December 21, 2017 3:15 PM

To:

Cc:

"SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com> <ather.iqbal@sindhbankltd.com>; "moin" <moin.uddin@sndb.com>; <hina.awan@sindhbankltd.com>; "Mohammad Saleem" <mohammad.saleem@sindhbankltd.com>; "Faraz ahmed"

<faraz.ahmed2@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>

Attach:

Reno of Bohrapir.pdf

Subject:

Hoisting of BER - Renovation of Bohraphir Branch

Dear Sir,

Attached is the BER for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,

Farhan



13/12/2017

	<u>B</u>	id Evaluation Report										
	Evaluation Report - Renovation of Sabzazar Branch Lahore											
1	Name of Procuring Agency	Sindh Bank Ltd.										
2	Tender Reference No.	SNDB/COK/ADMIN/TD/867/2017										
3	Tender Description	Renovation of Sabzazar Branch Lahore										
4	Method of Procurement	Single Stage One Envelop Bidding Procedure										
5	Tender Published / SPPRA S.No	S.No: 26428 Express Tribune, Daily Express, Daily Ibrat (10/02/2016) SPPRA .No: 35405/2017 (23/11/2017)										
6	Total Bid Documents Sold	02										
7	Total Bids Received	02										
8	Technical/Financial Bid Opening Date & Time	12/12/2017 at 1700 Hrs										
9	No. Of Bid qualified	02										
10	Bid(s) Rejected											

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,850/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,747,100)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Z.A Construction	Rs. 2,682,500/- Rs. 1,450/- Per sq.ft.	1st Lowest	Rs.64,600/- below the estimated cost	Accepted as 1st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s Memar Associates	Rs.4,070,000/- Rs. 2,200/- Per sq.ft.	2 nd Lowest	Rs.1,322,900/- above the estimated cost	High Bid	

Accordingly going by the eligibility criteria offered in the tender document M/s. Z.A Construction stands as 1^{st} Lowest Qualified Evaluated Bidder.

Members Signature- Procurement Committee

Lt. Col. (R) Shahzad Begg Head of Administration

Mr. Saeed Jamal Chief Financial Officer

Mr. Syed Muhammad Aqeel Chief Manager, IDBL Karachi

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Z . A construction

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SABZAZZAR Branch	1850 sq.ft(Approx.) (As per specification mentioned in scope of work)	1450	2,682,500

*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 10, below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- 4. Calculation of bid security. 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the
 amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement
 committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- 7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- 8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 10. 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.

Construction

11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. +M

Head - Admin Div.__

Member-IDBL

Date:_



Dated:-08-Dec-2017

Ref:-Memar-6/sindhbank/s-/01

Attn:-

Head of administration division

Sindh Bank Limited.

Subject: - Tender For Renovation of Sindh Bank Limited Sabazzar Branch

With reference to Renovation of "Sabazzar Branch", financial proposal is attached here with this letter.

Following Tender Docs are attached:

- Financial proposal
- Tendre fee Rs:- 300

(Pay order. # /2022 322 bank)

Earnest money @ 2% of the bid amount = Rs.= 81400 /- (Pay order. # 000023 23 bank)

Note :-

· Only income tax is included in the quoted prices

· GST is not included in the quoted prices

. In case of deduction of GST the same amount shall be paid to contractor by the bank

We shall be grateful to serve our services for you.

Memar Associates

Regards

Memar Associates

48-A, Saeed Colony # 2 Fahad Street, Canal Road Faisalabad, Pakistan. Ph: +92 41 8522761-62 www.memarassociates.com www.facebook.com/Memar Associates

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder

Memas Associates

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SABZAZZAR Branch	1850 sq.ft(Approx.) (As per specification mentioned in scope of work)	2200/-	4,070,000/_

^{*}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 10, below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- 4. Calculation of bid security. 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises
 work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained
 separately.
- 8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 10. 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.

11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

Associates 5

SIGNATURE MEMBERS PC-ADMI

Head - Fin Div.

Head - Admin

mber-108L

Date:

30

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

TYPE OF PROCUREMENT	ADMIN/IT/CONSULTANT/MEDIA
TENDER NAME	Renovation of Sabzaras
TYPE OF TENDER SING	LE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE TWO STAGE-TWO ENVELOPE
OPENING DATE	12/12/17
OPENING TIME	5:00 PM
ATTENDANCE (MEMBER DO)	
ATTENDANCE (MEMBER PC)	
	NAME FIRM
ATTENDANCE (REPS. OF BIDDERS)	Z.A construction
	Memos Associate By Doop Box
	<u> </u>
TOTAL BIDS ACCEPTED FOR EVALUATION	ON
TOTAL BIDS REJECTED	
REMARKS	
	PROCUREMENT COMMITTEE SIGNATURE
	Head of Administration
	Chief Finance Officer:
	Chief Manager, IDBL:
	AV.

SINDHBANK

ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Renovation of Sabgasax
Date: 12/12/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
١	Z:A constan	ction	10	0	
2	Z'A Constitu Memas Asociate	N	D	1 Dx b	Box
1					

Signature -Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS Ifor Puniab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions including Capital Territory) Bid Evaluation Report Name of Procuring Agency Sindh Bank Ltd. SND6/COK/ADMIN/TD/663/2016
Prequalification for Civil Contractors for Renovation, Interior Prequalification Reference No. Work & Construction, Electrical Work in (For Punjab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions Including Capital Territor **Bid Evaluation Report** Prequalification Description Method of Procurement Prequalification Method 5.No: 26428. Express Tribune, Daily Express, Daily Ibrat Prequalification 5 Published & SPPRA S.No. (10/02/2015) Total Bid Documents Sold 6 12 Total Bids Received 12 Technical Bid Opening Date & Time 25/02/2016 at 1600 Hrs. 10 No. of bld qualified * 07 11 Bid(s) Rejected

List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Punjab

S.No	Firm's Name	Status Qualified/Disqualified					
01	M/s. Memar Associates	QUAUFIED					
02	M/s. Z. A Construction	QUALIFIED					
03	M/s. Arcika Trader & Contractor	QUALIFIED					
04	M/s. R.R Associates	QUALIFIED					
05	M/s. Maysa interior	QUALIFIED QUALIFIED					
06	M/s. IRIS						
07	M/s. RAI Enterprises	QUALIFIED					
80	M/s, Ajwad	DISQUALIFED					
09	M/s. Rehman Construction	DISQUALIFED					
10	M/s_IFCO	DISQUALIFED					
	M/s. Murae	DISQUALIFIED					
11	M/s. MEC TECH	DISQUALIFIED					

F	PUNJAB REGION		us of Fir				in Bus		ASSESSED AND ADDRESS OF ADDRESS	now Con	es up till estructed Points		currently	Banks/DFI on active Points	148	Last:	Turnover in 3 years Points			
S.No	Contractors	Private Limited	Partners hip	Sole Propi etors hip	Obtained	10 years & above	Years & above	Years & above	Points Obtained	50 Branches & Above	30 Branches & Above	Points Obtained	5 and Above	3 and Above	Points Obtained	30 million & Above	20 million & Above	Points Obtained	Grand Total	Qualified (70% marks / DisQualified
		10	7	5	NO SECTION	20	15	10	1.86	40	20		10	7	外看到这	20	10			
,	MEEMAN ASSOCIATES			٧	5	٧		*	20	*	x	40	Y	x	10	٧	*	20	95	QUALIFIED
:	Z A CONSTRUCTION		*	*	5	•			20	*		40	x	•	7	×		20	92	QUALIFIED
,	АЯСКА	×		,	5	x	*	x	15	,		40		•	7	•		20	87	QUALIFIED
	R R ASSOCIATES			*	5	٧	ĸ	x	20	٠		40	, ¥	×	0	•		20	85	QUALIFIED
,	MAYSA INTERIOR			•	5	*	3.9	- X	15	٧		40	*	x	0	*		20	80	QUALIFIED
				•	5	•	*	::	20	Υ.		40		×	0	•		20	85	QUALIFIED
-,	RAI ENTERPRISES	*	x	*	5	-	•		15	•		40			7			20	87	QUALIFIED
	, MAO	×			5	۲	•		20	•	•	₹%	x	x	0	Υ		20	65	DISQUALFED
	REMANN CONSTRUCTIONS		*	*	5	٧		*	20	*	٧	20	×	*	0	Y	×	20	65	DISQUALIFIED
	#c0		•	*	10	٧		×	20	*		0	*	*	0	*		20	50	(MSQUALFED
-		•	1	,	10	*			20	•		0	×	1	0			20	50	DIGULFEE
a		*	*	1	5	1	x	x	20			0	*	×	0	*		20	45	DIGULFED
	Fartan A Admin Div	iodiqui sion	Tatyonar	Raza	Dishab H	M	-	8					Memb Marryfied Saleer min Olysion	Restrict Operation	ion Division	On Co. Rashid Memo	~			Haffai
1. L.	nbers Signature-Procurem L. Col. (R) Shahzad Begg lead of Administration Ar. Saeed Jamal hitel Financial Officer Ar. Syed Muhammad Ageel hitel Manager, IDBL Karach		_	10 11 S), '. 9									Cent	en Euge					



20/09/2017

		BALISTAN AND AZAD KASHMIR INCLUDING CAPTITAL TERRIRORY Bid Evaluation Report
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TD/794/2017
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Khyber Pukhtun Khwa, Gilgit Balistan and Azar Kashmir Including Capital Territory.
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 33975. Express Tribune, Daily Express, Sindhi Express(18/07/2017) Corrigendum (20/07/2017)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical Bid Opening Date & Time	08/08/2017 at 1500 Hrs.
10	No. of bid qualified	02
11	Bid(s) Rejected	• 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

<u>List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, and Electrical</u> Work in Khyber Pukhtun Khwa, Gilgit Balistan and Azad Kashmir including Capital Territory

S.No	Firm's Name	Status Qualified/Disqualified					
01	M/s. Mani & Associates	QUALIFIED					
02	M/s. Rehman Construction & Interiors	DISQUALIFIED					
03	M/s. Star Construction Company	QUALIFIED					
04	M/s. Muraa (Pvt.) Ltd	DISQUALIFIED					

Members - Procurement Committee

Head of Administration (Lt. Col (R). Shahzad Begg)

Chief Financial Officer (Mr. Saeed Jamal)

Chief Manager, IDBL

(Mr. Syed Muhammad Aqeel)

\$ 95 FF	ģ	1:	u	2	-		S.No		Capt Ki
hembers, Sponkers, Procurated LL. Cot., Pt. Shektand Begg Head of Administration Mr. Sheed Jamai Chair Floundaid Officer Mr. Syed Bushammad Aspet	Disqualified due to submission of lase imministration Hember Stagled Contact Lase that Lase that	Mr. Muras Pyt LIX	Ms. Rehman Construction & Interior	Mrs. Star Construction Company	We.Mani & Associates		Contractors		KPK, AJK and Gligit Baltistan Region including Capital Territory Regions
	1					6	Private Limited		co .
	Members Stangard's Evaluation So		*	:		7	Partnership Propietor	Total Points	Status of Firm
787	2	-			•	5	Sole Propieto ship		
John J		, "		7		には		Obtained	Points
\	多	•	24			20	years above		Years in Business(Only Dealing in Financial Institution)
						15	Years &	Otal Points	Years in Business(Ont) aling in Financ Institution)
						10	above a	1	T ng
-		8		8	8	· · · · · · · · · · · · · · · · · · ·		Obtained	Points
						8	Branches & Above	100	Branches up IIII
			*			20	Branches & Above	TOTAL PROPERTY	s up till structed
				8	8	100000		Obtained	-
						10	Above		Number of Banka/DFI currently on active Cilental List Total Points Total Points
	10			,	,	7	Above		ber of Banks/DFI rently on active Ctiental List Total Points
	M. L. Branch Branch II Division		1	7	7	Statute Shall		Optimined	Point
	7					200	A Above	5	Average
	E					10	& Above	3	Average Turnover in Last 3 years
	-1/2		,	8	8	200000000000000000000000000000000000000		Commed	Points
		×		2	92			ě	Grand
		DEGUALIFIED	-DISQUALIFED	QUALIFIED	QUALIFICO			0	Qualified (70%)

ESTIMATED BOQ FOR SABZAZAR LAHORE BRANCH Measuring: 1850 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing	1		25.000
	structure, removal of Debris	1		25,000
2	RCC works	400	500	200,000
3	CC raised flooring	0	30	
4	Block masonary works	600	150	90,000
5	Plaster	1200	50	60,000
6	Porcelain tiles & skirting	1850	220	407,000
7	PCC Flooring	1600	30	48,000
8	Bath rooms & kitchen ceramic tiles	450	230	103,500
9	False ceiling	1850	150	277,500
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	148	400	59,200
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1300	35	45,500
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	0	600	-
16	Fixed glazzing, front and managers room	32	450	14,400
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	100	550	55,000
19	Vertical blinds	72	100	7,200
20	Window grills and entrancce door grill	72	300	21,600
21	Rolling shutters	120	350	42,000
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	64	700	44,800
24	Roof treatment / water proofing	0	20	44,800
25	Interlock pavers	0	150	
26	External paint	1320	40	52,800
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	13,000	13,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2		
_	Two baths drainage lines / fittings		25,000	50,000
33		2	20,000	40,000
34	Kitchen sink, fittings	1	15,000	15,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	45	600	27,000
38	Sockets wiring	11	600	6,600
39	circuit wiring	11	1,000	11,000
_	Split AC wiring	6	11,500	69,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	40	2,000	80,000
44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	75,000	75,000

	Rate per SFT			2,747,100 1,850 1485
	Area of branch in SF			
	Total			
53	Other misc / remaining works	1	10,000	10,000
52	Certification	1	5,000	5,000
51	AC copper pipe installation, drain	5	20,000	100,000
50	Earth pits	1	75,000	75,000
49	Networking, Patch cords	1	20,000	20,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
47	Outside main switch	1	75,000	75,000
46	Emergency DB	1	75,000	75,000

Mohammad Saleem VP / Chief Engineer

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div

Member-IDBL.__

Date:



farhan.amir@sindhbankltd.com

From:

<farhan.amir@sindhbankltd.com>

Date:

Thursday, December 21, 2017 3:19 PM

To:

Cc:

"SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com> <ather.iqbal@sindhbankltd.com>; <hina.awan@sindhbankltd.com>; "moin" <moin.uddin@sndb.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>; "Mohammad Saleem"

<mohammad.saleem@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>

Attach:

Reno Sabzazar Lahore.pdf

Subject: Dear Sir, Hoisting of BER - Renovation of Sabzazzar Branch

Attached is the BER for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,

Farhan



13/12/2017

	<u>B</u>	id Evaluation Report		
	Evaluation Report - Renovation of Ibrahim Hyderi Branch Karachi			
1	Name of Procuring Agency	Sindh Bank Ltd.		
2	Tender Reference No.	SNDB/COK/ADMIN/TD/871/2017		
3	Tender Description	Renovation of Ibrahim Hyderi Branch Karachi		
4	Method of Procurement	Single Stage One Envelop Bidding Procedure		
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & S.No.34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 35405/2017 (23/11/2017)		
6	Total Bid Documents Sold	03		
7	Total Bids Received	03		
8	Technical/Financial Bid Opening Date & Time	12/12/2017 at 1600 Hrs		
9	No. Of Bid qualified	03		
10	Bid(s) Rejected			

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,435/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,540,100)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1,	M/s. Future Designer	Rs. 2,468,200/- Rs. 1,720/- Per sq.ft.			Accepted as 1st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. G.A Woods	Rs. 2,870,000/- Rs. 2,000/- Per sq.ft.	2 nd Lowest	Rs.329,900/- above the estimated cost	High Bid	製 。
3	M/s. Memar Associates	Rs. 3,444,000/- Rs. 2,400/- Per sq.ft.	3 rd Lowest	Rs.903,900/- above the estimated cost	High Bid	

Accordingly going by the eligibility criteria offered in the tender document M/s. Future Designer stands as 1st Lowest Qualified Evaluated Bidder.

Members Signature- Procurement Committee

Lt. Col. (R) Shahzad Begg Head of Administration

Mr. Saeed Jamal Chief Financial Officer

Mr. Syed Muhammad Aqeel Chief Manager, IDBL Karachi

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder

Future Designer

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of IBRAHIM HYDERI Branch	(As per specification mentioned in scope of work)	1720/-	2468,200/-

^{*}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 10, below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- 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.
- 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. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- 8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 10. 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.

11. Payment will be made as per the scheduled attached as Annexure "K".

	Mary
Signature & Stamp of Bidder	94
	*TR

SIGNATURE MEMBERS PC-ADMIN

23

Head - Fin Div.,

Head - Admin Div.

Member-IDBL

Date:



BUILDER, DEVELOPER, CONTRACTOR & ELECTRICAL CONCERN

DATE: 12th December 2017

Dear .

Head of Administration Division,

SINDH BANK LTD,

HEAD OFFICE.

Basement 2 Floor, Federation House,

Abdullah Shah Ghazi Road.

Karachi.

Enclosed here is the proposal you requested, Renovation work at Ibrahim Hyderi Branch Karachi

We are hereby submitting our offer in full compliance with the terms and conditions of the above said project. We confirm that we have the capability to execute this project within scheduled period. You can always get in touch with us if there is need for clarification or additional information

I hope we build a stronger relationship in the future.

SINCERELY,

FUTURE DESIGNER



Website: www.futuredesignr.com

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder C. A WOODS

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of IBRAHIM HYDERI Branch	1435 sq.ft(Approx.) (As per specification mentioned in scope of work)	2000/-	2,870,000/2

^{*}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 10. below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security. 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement
- 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, noncompliance 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.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical
- 10. 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.

11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

SIGNATURE MEMBERS & C-ADMIN

Head - Fin Div. _____

Head - Admin Div

Member-IDBL ._

Date:-

G.A WOODS



INTERIOR DESIGNER AND FINISHERS

To, The Head of Administration Division Sindh Bank Limited, Head Office, Karachi.

TENDER OF RENOVATION WORK FOR IBRAHIM HYDERI BRANCH, KARACHI.

Sir,

We are pleased to present the following quotation for your consideration. We are confident that you will find our pricing competitive for above said project

It's our pleasure if you award us the project. We pay our services with the hard work and honestly.

Favorable Consideration,

G.A WOODS

For,

G.A WOODS



13.

Dated:-08-Dec-2017

Ref:-Memar-6/sindhbank/s-/01

Attn:-

Head of administration division

Sindh Bank Limited.

Subject: - <u>Tender For Renovation of Sindh Bank Limited</u> <u>Ibrahim Hyderi Branch</u>

With reference to Renovation of "Ibrahim Hyderi Branch", financial proposal is attached here with this letter.

Following Tender Docs are attached:

- Financial proposal
- Tendre fee Rs:- 300

(Pay order. # /2022923 bank)

• Earnest money @ 2% of the bid amount = Rs.= 68800 /- (Pay order. # 232) bank)

Note :-

- · Only income tax is included in the quoted prices
- · GST is not included in the quoted prices
- . In case of deduction of GST the same amount shall be paid to contractor by the bank

We shall be grateful to serve our services for you.

Memar Associates

Regards

Memar Associates

ik

48-A, Saeed Colony # 2 Fahad Street, Canal Road Faisalabad, Pakistan. Ph: +92 41 8522761-62 www.memarassociates.com www.facebook.com/Memar Associates

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder

Memas Associates

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of IBRAHIM HYDERI Branch	1435 sq.ft(Approx.) (As per specification mentioned in scope of work)	2400	3,444,000/_

^{*}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 10. below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security. 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises
 work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained
 senarately.
- 8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 10. 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.

11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

Memar Associates

SIGNATURE MEMBERS C-ADMIN
Head - Fin Div.
Head - Admin Div.

Date:

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

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA	
TENDER NAME R	enovation of I	brahim Hydrosi
	STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOP	0
OPENING DATE	12/12/17/	
OPENING TIME	4:00 pm	
ATTENDANCE (MEMBER PC)		
	NAME	EIRM
ATTENDANCE (REPS. OF BIDDERS)	and the second	towne Designer
		<u>4.40200</u>
		MACMAR ASSATIES
		_
TOTAL BIDS ACCEPTED FOR EVALUATION		
TOTAL BIDS REJECTED	·	
REMARKS		
	PROCUREMENT COMMITTEE	SIGNATURE
	Head of Administration:	1.9
	Chief Finance Officer:	
	Chief Manager, IDBL:	

SINDHBANK

ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Reprovation of Ibxahim Hydex;

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Frinze Down	27			
2	G. AUDOS	1	22	B-37	
23	MEMAR				
			′		
					1 7 - 8

Signature —Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



20/09/2017

	MANUEL FOR TOWN AND A SEGIT	BALISTAN AND AZAD KASHMIR INCLUDING CAPTITAL TERRIRORY Bid Evaluation Report
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TD/794/2017
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Khyber Pukhtun Khwa, Gilgit Balistan and Azar Kashmir Including Capital Territory.
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 33975. Express Tribune, Daily Express, Sindhi Express(18/07/2017) Corrigendum (20/07/2017)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical Bid Opening Date & Time	08/08/2017 at 1500 Hrs.
10	No. of bid qualified	02
11	Bid(s) Rejected	•

<u>List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, and Electrical</u> <u>Work in Khyber Pukhtun Khwa, Gilgit Balistan and Azad Kashmir including Capital Territory</u>

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Mani & Associates	QUALIFIED
02	M/s. Rehman Construction & Interiors	DISQUALIFIED
03	M/s. Star Construction Company	QUALIFIED
04	M/s. Muraa (Pvt.) Ltd	DISQUALIFIED

Members - Procurement Committee

Head of Administration (Lt. Col (R). Shahzad Begg)

Chief Financial Officer (Mr. Saeed Jamal)

Chief Manager, IDBL

(Mr. Syed Muhammad Ageel)

KPK, AJK and Gilgit Baltistan Region including Capital Territory Regions			Status of Firm			Years in Business(Only Dealing in Financia Instituition)		Only	Points	Branches up till now Constructed		Points	Number of Banks/DFI currently on active Cliental List Total Points			Average Turnover in		學和是		Qualified (70%)
			Total Points		Obtained	Total Poin		nts	Obtained	Total	Points	Obtained	Total Points		Points	Total Points		Points	Grand	marks /
S.No	Contractors	Private Limited	Partnership	Sole Propietor ship	104-00 10	10 years & above	8 Years & above	6 Years & above	THE PARTY OF THE P	40 Branches & Above	30 Branches & Above		5 and Above	2 and Above		30 million & Above	20 million & Above	Octamen.		Disquelified
		10	7	5	(数)	20	15	10	想表	40	20	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	10	7	不是	20	10	To the same		
1	We.Mani & Associates			•	6			٠	20	•		40		,	7			20	92	QUALIFIED
2	M's. Star Construction Company	**			7	•			20		•	20		,	7	•	8	20	74	QUALIFIED
3	M/s. Rehman Construction & Interior				-									•		*		*		*DISQUALIFIED
	Mrs. Mursa Pvt Lld	1.5	. `		5	· .		*	. 20		k						2		25	DISQUALIFIED
Disc	MARier lobe Admin Drings	shere Sher	Tarbuer Razz Operation Divi	on Comput		M									actication Con	L Mod	Salar Salar III	F		
LL C Hea	ers Springers Procurement Col. (R) Shahzad Begg d of Administration Seed James of Financial Officer Freed Muhammed Ages	Committee	_	12 Cm																

SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2017 (For AJK, KPK, GB including Capital Territory)



PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS

[For Puniab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions including Capital Territory) Bid Evaluation Report Name of Procuring Agency Sindh Bank Ltd. Prequalification Reference No. SNDB/COK/ADMIN/TD/663/2016 Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in (For Punjab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions Including Capital Territor Prequalification Description **Bid Evaluation Report** Method of Procurement Prequalification Method 5.No: 26428. Express Tribune, Daily Express, Daily Ibrat Prequalification 5 Published & SPPRA S.No. (10/02/2015) 6 Total 8id Documents Sold 12 12 7 Total Bids Received 8 Technical Bid Opening Date & Time 26/02/2016 at 1600 Hrs. 10 No. of bid qualified 1 07 Bid(s) Rejected

List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Puniab

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Memar Associates	QUALIFIED
02	M/s. Z. A Construction	QUALIFIED
03	M/s. Arcika Trader & Contractor	QUALIFIED
04	M/s. R.R Associates	QUALIFIED
05	M/s. Maysa interior	QUALIFIED
06	M/s. IRIS	QUALIFIED
07	M/s. RAI Enterprises	QUALIFIED
08	M/s. Ajwad	DISQUALIFED
09	M/s. Rehman Construction	DISQUALIFED
10	M/s. IFCO	DISQUALIFED
11	M/s, Muraa	DISQUALIFIED
12	M/s. MEC TECH	DISQUALIFIED

					- 31	MINION	TOFE	YALU	THOR FOR			NTRACTOR		-	K, KPK, GB			Ex.		
,	UNJAB REGION	150,100	us of Fir		1.4 Ja		in Bus		製造製	now Cor	es up till structed Points	(本語) (本語)	currently	Banks/DFI on active Points		Last	Turnover in 3 years Points			
S.No	Contractors	Private Limited	Partners hip	Sole Propi etors hip	Points Obtained	10 years & above	Years & above	8	Points Obtained	50 Branches & Above	30 Branches & Above	Points Obtained	5 and Above	3 and Above	Points Obtained	30 million & Above	20 million & Above		Grand Total	Qualified (70' marks / DisQualified
×	WEENAR ASSOCIATES			٠	5	,			20	Y	*	40	Y	x	10	,	x	20	95	QUALIFIED
7	Z A CONSTRUCTION		x	٧	5	,			20	,		40	×	Y	7	Y	*	20	92	QUALIFIED
,	MCRA			*	5	1	٧	*	15	,		40		*	7	*		20	87	QUALIFIED
	R R ASSOCIATES	×		*	5	٧		x	20	٠	*	40	ĸ	*	0	,	*	20	85	QUALIFIED
•	MAYEA INTERIOR		×		5	×	•		15	,		40	×		0	•		20	80	QUALIFIED
	rs.				5	*	×		20	٠	z	40		*	0	•		20	85	QUALIFIED
_,	NA ENTERPRISES			٠	5	*	•	×	15	*		40		•	7	•	,	20	87	QUALIFIED
			×	,	5	¥		*	20		۲	₹%	x	x	0	*		20	65	GISONAL FED
	REPORTE CONSTRUCTIONS			*	5	*	*	*	20	*	Υ	20	×	×	0	•	×	20	65	DISOMUFED
	* co		ĸ	*	10	*		×	20	*	*	0	×	×	0	*		20	50	DISQUALFED
	MURAA		*	*	10	٧		*	20	•	r.	0	*	x	0		*	20	50	DISQUALFED
**	MEC TECH				5	V.		×	20	•		0	*		0			20	45	-
	Farrian A S Admin Divis	5 Hadriqui Sion	Tahanar	Raza	Destel	M							Memily Me	Operat	Hichen ion Division	Committee Co Co Rashid Mem IT Division				defini
1. LL He Z. MA Ch	bers Signature-Procureme Cot. IRI Shahuad Begg and of Administration r. Seed Jamal lef Financial Officer r. Syed Muhammad Ageel lef Manager, 1034, Karachi.	and Committee	2	N S	9									Ecm	A) ENH					

ESTIMATED BOQ FOR IBRAHIM HYDERI BRANCH Measuring: 1435 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing	1		35,000
+	structure, removal of Debris	1		25,000
2	RCC works	275	500	137,500
3	CC raised flooring	0	30	
4	Block masonary works	430	150	64,500
5	Plaster	650	50	32,500
6	Porcelain tiles & skirting	1400	220	308,000
7	PCC Flooring	1430	30	42,900
8	Bath rooms & kitchen ceramic tiles	400	230	92,000
9	False ceiling	1420	150	213,000
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	32	400	12,800
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1900	35	66,500
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	120	600	72,000
16	Fixed glazzing, front and managers room	148	450	66,600
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	220	550	121,000
19	Vertical blinds	72	100	7,200
20	Window grills and entrancce door grill	120	300	36,000
21	Rolling shutters	72	350	25,200
22	security door / Emergency exit door	. 2	1,500	3,000
23	Stair & other granites & Spiral stair	48	700	33,600
24	Roof treatment / water proofing	0	20	
25	Interlock pavers	120	150	18,000
26	External paint	980	40	39,200
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	13,000	13,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	25,000	50,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	15,000	15,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	25	600	15,000
38	Sockets wiring	11	600	6,600
39	circuit wiring	11	1,000	11,000
40	Split AC wiring	6	11,500	69,000
41	Sign Board wiring	1	6,500	6,500
_	Complete technology box with all wiring	6	12,000	72,000
42		25	2,000	50,000
44	Light fixture / fittings Main DB with AC		50,000	50,000
	UVIAIN DE WITH AC	1	30,000	50,000

	Rate per SFT		-	1770
	Area of branch in SF	1,435		
	Total		2,540,100	
53	Other misc / remaining works	1	10,000	10,000
52	Certification	1	5,000	5,000
51	AC copper pipe installation, drain	5	20,000	100,000
50	Earth pits	1	75,000	75,000
49	Networking, Patch cords	1	20,000	20,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
47	Outside main switch	1	75,000	75,000
46	€mergency DB	1	75,000	75,000

Møhammad Saleem VP / Chief Engineer

SIGNATURE MEMBERS OC-ADMIN
Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:



20/09/2017

	IN KHYBER PORTHUNKHWA, GILGIT	BALISTAN AND AZAD KASHMIR INCLUDING CAPTITAL TERRIRORY Bid Evaluation Report
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TD/794/2017
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Khyber Pukhtun Khwa, Gilgit Balistan and Azar Kashmir including Capital Territory.
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 33975. Express Tribune, Daily Express, Sindhi Express(18/07/2017) Corrigendum (20/07/2017)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical Bid Opening Date & Time	08/08/2017 at 1500 Hrs.
10	No. of bid qualified	02
11	Bid(s) Rejected	•

<u>List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, and Electrical</u> <u>Work in Khyber Pukhtun Khwa, Gilgit Balistan and Azad Kashmir including Capital Territory</u>

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Mani & Associates	QUALIFIED
02	M/s. Rehman Construction & Interiors	DISQUALIFIED
03	M/s. Star Construction Company	QUALIFIED
04	M/s. Muraa (Pvt.) Ltd	DISQUALIFIED

Members - Procurement Committee

Head of Administration

(Lt. Col (R). Shahzad Begg)

Chief Financial Officer

(Mr. Saeed Jamal)

Chief Manager, IDBL

(Mr. Syed Muhammad Aqeel)

KPK, AJK and Gilgit Baltistan Region including Capital Territory Regions		Baltistan Region including		Status of Firm		Status of Firm		Bus Dealin	ears in iness(C g in Fin stituitio	Only nancial	Points	Branche	es up till estructed	Points	currently Clien Total	f Banks/DFI on active tal List Points	Points	Last	Furnover in 3 years	Points	Grand	Qualified (70%
S.No	Contractors	Private Limited	Total Points Partnership	Sole	Points Obtained	10 years & above	8 Years & above	6 Years & above	Obtained	Total 40 Branches & Above	30 Branches & Above	Obtained	Total 5 and Above	Points 2 and Above	Obtained	30 million & Above	Points 20 million & Above	Obtained	Total	marks / Disqualified		
		10	7	5	医生物	20	15	10	ATT SERVICE	40	20	0.500	10	7		20	10	0.00				
1	M/s.Mani & Associates				5	26		300	20			40	*	7	7	24		20	92	QUALIFIED		
2	M/s. Star Construction Company			(de	7				20			20		,	7	*		20	74	QUALIFIED		
3	M/s. Rehman Construction & Interior			٠		8						7				•				*DISQUALIFIED		
,4	M/s. Muraa Pvt Lld		. `		5	- 10		120	_ 20	100				2		*	90		25	DISQUALIFIED		
emb	Mather icha Admin Divigions Signaturs - Procurement Col. (R) Shahzad Begg of Administration	nbera Sign	Tahingar Raz Operation Div	non Compa	Egy Usesay inang Division	M							Nortain No	\$\frac{1}{2}	A. L. Tashid Memon	L MOK	Saleen in Division	<u> </u>				



16/03/2015

	Bid Eval	uation Report
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TD/663/2016
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in (For Punjab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions Including Capital Territor Bid Evaluation Report
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	5.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2015)
6	Total Bid Documents Sold	12
7	Total Bids Received	12
В	Technical Bid Opening Date & Time	26/02/2016 at 1600 Hrs.
10	No. of bid qualified	95 07
11	Bid(s) Rejected	

List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, <u>Electrical Work in Punjab</u>

S.No	Firm's Name	Status Qualified/Disqualified			
01	M/s. Memar Associates	QUALIFIED			
02	M/s. Z. A Construction	QUALIFIED			
03	M/s. Arcika Trader & Contractor	QUALIFIED			
04	M/s. R.R Associates	QUALIFIED			
05	M/s. Maysa interior	QUALIFIED			
06	M/s. IRIS	QUALIFIED DISQUALIFED			
07	M/s. RAI Enterprises				
08	M/s. Ajwad				
09	M/s. Rehman Construction	DISQUALIFED			
10	M/s, IFCO	DISQUALIFED			
11	M/s. Muraa	DISQUALIFIED			
12	M/s. MEC TECH	DISQUALIFIED			

Winfel

Pl	UNJAB REGION		us of Fir				in Bus			now Con	es up till estructed Points		currently	Banks/DFI on active Points	1247	Last:	Furnover in 3 years Points			
oN.	Contractors	Private Limited	Partners hip	Sole Propi etors hip		10 years & above	8 Years & above	5 Years & above	Points Obtained	50 Branches & Above	30 Branches & Above	Points Obtained	5 and Above	3 and Above	Points Obtained	30 million & Above	20 million & Above	Points Obtained	Grand Total	Qualified (70% marks / DisQualified
		10	7	5	公司	20	15	10	**	40	20	中华	10	7	を持ち	20	10			
	MEENAR ASSOCIATES	x		٧	5	٧	×		20	¥ .	x	40	Y	x	10	۲	x	20	95	QUALIFIED
: 2	A CONSTRUCTION		ĸ	Y	5	٧	×	*	20	٧	x	40	-x	Y	7	¥	x	20	92	QUALIFIED
, ,	MCIKA	x		٧	5	×	٠	x	15	*	x	40	*	٠	7	*		20	87	QUALIFIED
	R ASSOCIATES	×	×	٧	5	٧	×	×	20	٧	x	40	ĸ	x	0	(Y)	x	20	85	QUALIFIED
, ,	KAYSA INTERIOR	×	×	•	5	×	٧	×	15	٧		40	*	x	0	¥	*	20	80	QUALIFIED
	RIS		×	7	5	•	x	x	20	٧	ı	40	×	x	0	*	×	20	85	QUALIFIED
_,	RAI ENTERPRISES	×	x	Y	5	×	Y	x	15	*	x	40	×	٠	7	•		20	87	QUALIFIED
. ,	LWAD .	×	×	٧	5	Y	x	×	20		Y	€,₩	x	×	0	Y	*	20	65	DISQUALIFIED
	REHMAN CONSTRUCTIONS	*	×	Y	5	٧	x	x	20	×	Y	20	x	x	0	7	x	20	65	DISQUALIFIED
	F CO	٠	×		10	٧	x	x	20	×	x	0	x	×	0	Y	×	20	50	DISQUALIFIED
. ,	MURAA	*	×	x	10	٧	x	×	20	4	x	0	x	×	0	Y	x	20	50	DISQUALIFIED
12	MEC TECH	x	×	٧	5	۸,	×	×	20			0	×	x	0	•		20	45	DISQUALIFED
demba	J.	on /	Tahawar I	Raza Division	Dishad I	tussain Kr Division	A pan						Mem unaminad Salee Imin Olysion	Орега	Specification Higher H	On C Rashid Mem (T Division				Hoffer

farhan.amir@sindhbankltd.com

From:

<farhan.amir@sindhbankltd.com>

Date:

Thursday, December 21, 2017 3:18 PM

To:

"SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>

Cc:

; ; ; "moin.uddin@sndb.com">; "Mohammad Saleem" <mohammad.saleem@sindhbankltd.com">; "Faraz ahmed" ; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>

Attach:

Reno of Ibrahim Hyderi.pdf

Subject:

Hoisting of BER - Renovation of Ibrahim Hyderi Branch

Dear Sir,

Attached is the BER for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,

Farhan



13/12/2017

	<u>B</u>	id Evaluation Report						
Evaluation Report - Renovation of Orangi Town Branch Karachi								
1	Name of Procuring Agency	Sindh Bank Ltd.						
2	Tender Reference No.	SNDB/COK/ADMIN/TD/870/2017						
3	Tender Description	Renovation of Orangi Town Branch Karachi						
4	Method of Procurement	Single Stage One Envelop Bidding Procedure						
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & S.No.34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 35405/2017 (23/11/2017)						
6	Total Bid Documents Sold	04						
7	Total Bids Received	04						
8	Technical/Financial Bid Opening Date & Time	12/12/2017 at 1630 Hrs						
9	No. Of Bid qualified	04						
0	Bid(s) Rejected	-						

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,050/- Sq. ft.)	Ranking in terms of -cost	Comparison with Engineering Estimated cost (Rs.1,803,500)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Maysa Interior	Rs. 1,758,750/- Rs. 1,675/- Per sq.ft.	1st Lowest	Rs.44,750/- below the estimated cost	Accepted as 1st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Future Designer	Rs.2,152,500/- Rs.2,050/- Per sq.ft.	2 nd Lowest	Rs.349,000/- above the estimated cost	High Bid	† °
3.	M/s. G.A Woods	Rs. 2,278,500/- Rs. 2,170/- Per sq.ft.	3 rd Lowest	Rs.475,000/- above the estimated cost	High Bid	= -
4	M/s Memar Associates	Rs.2,520,000/- Rs. 2,400/- Per sq.ft.	4 th Lowest	Rs.716,500/- above the estimated cost	High Bid	

Accordingly going by the eligibility criteria offered in the tender document M/s. Maysa Interior stands as 1st Lowest Qualified Evaluated Bidder.

Members Signature- Procurement Committee

Lt. Col. (R) Shahzad Begg Head of Administration

Mr. Saeed Jamal Chief Financial Officer

Mr. Syed Muhammad Aqeel Chief Manager, IDBL Karachi



Dated:-08-Dec-2017

Ref:-Memar-6/sindhbank/s-/01

Attn:-

Head of administration division

Sindh Bank Limited.

Subject: - <u>Tender For Renovation of Sindh Bank Limited</u> Orangi Town Branch

With reference to Renovation of "Orangi Town Branch", financial proposal is attached here with this letter.

Following Tender Docs are attached:

- Financial proposal
- Tendre fee Rs:- 300

(Pay order. #BBB/2011920bank)

Earnest money @ 2% of the bid amount = Rs.= 50400 /- (Pay order. # 2.326 bank)

Note:-

- · Only income tax is included in the quoted prices
- · GST is not included in the quoted prices

lemar Associates

. In case of deduction of GST the same amount shall be paid to contractor by the bank

We shall be grateful to serve our services for you.

Regards

Memar Associates

48-A, Saeed Colony # 2 Fahad Street, Canal Road Faisalabad Pakistan. Ph: +92 41 8522761-62 www.memarassociates.com www.facebook.com/Memar Associates

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder

Memas Associates

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of ORANGI TOWN Branch	1050 sq.ft(Approx.) (As per specification mentioned in scope of work)	2400/-	2,529,000/-

^{*}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 10. below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- 4. Calculation of bid security. 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises
 work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained
 separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 10. 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.
- 11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder	<u> </u>		
	Memar Associa	SIGNATURE MEMBER	SPC-ADMIN
		Head - Fin Div.	1
		Head - Admin Civ.	Dar
		Member-IDBL.	50
		Date:	

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder _ C. A NOODS

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of ORANGI TOWN Branch	1050 sq.ft(Approx.) (As per specification mentioned in scope of work)	2170/-	2,278,500/

^{*}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 10. below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract 2. 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.
- Calculation of bid security. 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement
- 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, noncompliance 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.
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- 10. 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.

11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

SIGNATURE MEMBERS P&

Head - Fin Div.

Head - Admin Div

Member-IDBL,

Date:___

G.A WOODS



INTERIOR DESIGNER AND FINISHERS

To, The Head of Administration Division Sindh Bank Limited, Head Office, Karachi.

TENDER OF RENOVATION WORK FOR ORANGI TOWN BRANCH, KARACHI.

Sir,

We are pleased to present the following quotation for your consideration. We are confident that you will find our pricing competitive for above said project

It's our pleasure if you award us the project. We pay our services with the hard work and honestly.

Favorable Consideration,

G.A WOODS

For

G.A WOODS

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder M/S FUTURE DESIGNER

Description	Unit	Rate per sq.ft	*Total Amount #
Renovation, Interior, specified outer Works & Construction of ORANGI TOWN Branch	1050 sq.ft(Approx.) (As per specification mentioned in scope of work)	2050 -	2152500/-

^{*}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 10. below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- 4. Calculation of bid security. 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises
 work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained
 separately.
- 8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical
 evaluation.
- 10. 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.
- 11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder	hung gl	STE DESCRIPTION OF THE PROPERTY OF THE PROPERT
	SIGNATI	JRE MEMBERS BO ADMIN
	Head - Fin Head - Ad	
	Member-I	



BUILDER, DEVELOPER, CONTRACTOR & ELECTRICAL CONCERN

B.Ref:	10.00
Date:	

DATE: 12th December 2017

Dear.

Head of Administration Division,

SINDH BANK LTD,

HEAD OFFICE.

Basement 2 Floor, Federation House.

Abdullah Shah Ghazi Road.

Karachi.

Enclosed here is the proposal you requested, Renovation work at Orangi Town Branch Karachi

We are hereby submitting our offer in full compliance with the terms and conditions of the above said project. We confirm that we have the capability to execute this project within scheduled period. You can always get in touch with us if there is need for clarification or additional information

I hope we build a stronger relationship in the future.

SINCERELY,

FUTURE DESIGNER



E-mail: info@futuredesignr.com, futuredesigner786@yahoo.com
Website: www.futuredesignr.com

PRICE SCHEDULE

(Applicable for the year 2017)

Maysa Interior

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount	
Renovation, Interior, specified outer Works & Construction of ORANGI TOWN Branch	1050 sq.ft(Approx.) (As per specification mentioned in scope of work)	1675/-	1,758,750/-	

^{*}This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10, below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- 4. Calculation of bid security. 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the
 amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement
 committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises
 work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained
 separately.
- 8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 10. 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.
- 11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

GNATURE MEMBERS BC-ADMIN

Head - Fin Div._

Head - Admir Div ..

Member-IDI

Date:



MAYSA INTERIOR SERVICES

A-77, B-16 COMPOUND, EASTERN FILM STUDIO, S.I.T.E., KARACHI-75700 PHONE #: 021-32584433

021-32570803

Mobile #: 0300-2505866

0300-8263751

1464

0306-2229464 E-mail: maysainteriors@gmail.com

BOQ ORANGITOWN BRANCH

SINDH BANK LTD.

3RD Floor, Federation House Abdullah Shah

Road Clifton KARACHI

12-Dec-17 BIPL-28112017-015 1302998-3

Description	Unit	Rate Per Sq Ft	TOTAL AMOUNT
outer Works & Construction of Orangi Town Branch	1050	1,675	1,758,750
	* ***	Total	1,758,750.00

Note: enclsed Security Deposit payorder in favor of Sindh Bank Amount Rs.36,750/-

WORDS: (One million, seven hundred and fifty eight thousand, seven hundred and

For. Maysa Interior Services

Muhammad Ali



MAYSA INTERIOR SERVICES

A-77, B-16 COMPOUND, EASTERN FILM STUDIO, S.I.T.E., KARACHI-75700 PHONE #: 021-32584433

021-32564433

Mobile #: 0300-2505866 0300-8263751

0300-8263751

E-mail: maysainteriors@gmail.com

Ref: Tender-MIS/SBL-12122017-018

Date: December 12, 2017

M/S SINDH BANK LTD.

3rd Floor, Federation house

Abdullah Shah ghazi Road,

Clifton Karachi.

Attn: Mr, Muhammad Saleem (Chief Eng. / Voice President)

SuB: Submission of Our Proposal for Renovation work ORANGI TPWN BRANCH.

Dear Sir,

Our Quotation of subject work the total cost of the project as per Tender Documents Rs. 1,758,750/-

In words Amount (One million, seven hundred and fifty eight thousand, seven hundred and fifty Only)

We are pleased to enclosed the following Documents.

BOQ Price Complete Works.

We look forward to be able to provide our humble services to your good selves.

Thanks & best Regards

For, MAYSA INTERIOR S

26

MUHAMMAD ALI

SINDHBANK

ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Renovation of Osangi Town

5.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
9	MAYSA	2			
2	FUTURE DESIGNER	Bus	more)_X	
33	CA				
24	Metar Assams				
				- 5 1	
1				1 P	1 120

Signature -Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA	
TENDER NAME	Renovation of	Oxangi Town
TYPE OF TENDER SINGLE	STAGE-ONE ENVELOPE / SINGLE STAGE-TWO EN	VELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
OPENING DATE	12/12/1	
	4.300M	
OPENING TIME	7. 30PI	
	50 m	
ATTENDANCE (MEMBER PC)		
U		
	NAME	EIRM
ATTENDANCE (REPS. OF BIDDERS)	NAME	MAYSA MIRCON
ATTENDANCE (REFS. OF BIODERS)		FOTURE DESIGNER
		(A)
A CHARLES AND A CO.		
		Memor Assent
	· · · · · · · · · · · · · · · · · · ·	
TOTAL BIDS ACCEPTED FOR EVALUATION	04	**
TOTAL BIDS REJECTED		
REMARKS		
	PROCUREMENT COMMIT	TEE SIGNATURE
	Head of Administration:	Zia Nr
100 PG	Chief Finance Officer:	WI
	Chief Manager, IDBL:	
	Cilies Manager, 1000.	
		- T

ESTIMATED BOQ FOR ORANGI TOWN BRANCH Measuring: 1050 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing	- 1		25.000
1	structure, removal of Debris	1	SULLING TO THE STATE OF THE STA	25,000
2	RCC works	250	500	125,000
3	CC raised flooring	0	30	
4	Block masonary works	400	150	60,000
5	Plaster	700	50	35,000
6	Porcelain tiles & skirting	900	220	198,000
7	PCC Flooring	0	30	
8	Bath rooms & kitchen ceramic tiles	220	230	50,600
9	False ceiling	930	150	139,500
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	32	400	12,800
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1100	35	38,500
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	0	600	-
16	Fixed glazzing, front and managers room	24	450	10,800
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	0	550	
19	Vertical blinds	72	100	7,200
20	Window grills and entrancce door grill	72	300	21,600
21	Rolling shutters	72	350	25,200
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	0	700	-
24	Roof treatment / water proofing	- 0	20	-
25	Interlock pavers	0	150	-
26	External paint	980	40	39,200
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	13,000	13,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	25,000	50,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	15,000	15,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	25	600	15,000
	Sockets wiring	11	600	6,600
38	circuit wiring	11	1,000	11,000
39	Split AC wiring	5	11,500	57,500
40	Sign Board wiring	1	6,500	6,500
41	Complete technology box with all wiring	6	12,000	72,000
42		25	2,000	50,000
43	Light fixture / fittings		50,000	50,000
44	Main DB with AC UPS DB	1	75,000	75,000

	Rate per SFT			1718
Li	Area of branch in SF			1,050
	Total			1,803,500
53	Other misc / remaining works	1	10,000	10,000
52	Certification	1	5,000	5,000
51	AC copper pipe installation, drain	5	20,000	100,000
50	Earth pits	1	75,000	75,000
49	Networking, Patch cords	1	20,000	20,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
47	Outside main switch	0	75,000	-1
46	Emergency DB	1	50,000	50,000

Mohammad Saléem VP / Chief Engineer

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div.

Head - Fin Div._

Head:- Admin Di

Member-IDBL.

Date:



20/09/2017

		BALISTAN AND AZAD KASHMIR INCLUDING CAPTITAL TERRIRORY Bid Evaluation Report
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TD/794/2017
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Khyber Pukhtun Khwa, Gilgit Balistan and Azac Kashmir including Capital Territory.
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 33975. Express Tribune, Daily Express, Sindhi Express(18/07/2017) Corrigendum (20/07/2017)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical Bid Opening Date & Time	08/08/2017 at 1500 Hrs.
10	No. of bid qualified	02
11	Bid(s) Rejected	

<u>List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, and Electrical</u> <u>Work in Khyber Pukhtun Khwa, Gilgit Balistan and Azad Kashmir including Capital Territory</u>

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Mani & Associates	QUALIFIED
02	M/s. Rehman Construction & Interiors	DISQUALIFIED
03	M/s. Star Construction Company	QUALIFIED
04	M/s. Muraa (Pvt.) Ltd	DISQUALIFIED

Members - Procurement Committee

Head of Administration

(Lt. Col (R). Shahzad Begg)

Chief Financial Officer

(Mr. Saeed Jamal)

Chief Manager, IDBL

(Mr. Syed Muhammad Aqeel)

KPK, AJK and Gilgit Baltistan Region including Capital Territory Regions		Status of Firm			Points Obtained	Years in Business(Only Dealing in Financial Instituition)		Points	Branches up till now Constructed		Points	Number of Banks/DFI currently on active Cliental List Total Points		Points	Average Turnover in Last 3 years		Points	Grand	Qualified (70%)	
		Total Points				Total Points		and the local division in which the local division in the local division in which the local division in th	Obtained	CONTRACTOR OF THE PROPERTY OF		Obtained	Total Points		Obtained	Total Points		Obtained	Total	marks / Disqualified
S.No	ti managana ang ang ang	Private Limited Partnersh	Partnership	Sole Propietor ship		years & above 20	8	Years & above 10			30 Branches & Above		5 and Above	and Above		million & Above	million & Above			Variables (1997)
			7																	
1	M/s.Mani & Associates	1.5			5	20	. •0		20			40	*	77	7	*		20	92	QUALIFIED
2	M/s. Star Construction Company		٠,		7				20		20	20	•	7	7			20	74	QUALIFIED
3	M/s. Rehman Construction & Interior	æ					-0		*		2					•			8	*DISQUALIFIED
4	M/s. Murea Pvt Ltd	- 18	. 、		5	- M			. 20		•								25	DISQUALIFIED
	M.Ather lipbal Admin Division	nbera Sign	Tahayar Razz Operation Div	on Commit	The Constitution of the Co	m							Nogram Divis		ecification Cor 1. L tashid Memon T Division	√ Mark	frontid Saleem	<u> </u>		
Lt. (Hea Mr. (Chie	ers Signature-Procurement col. (R) Shahzad Begg d of Administration seed Jamal Financial Officer Fyed Muhammad Ageel Manager, (DBL Karach)		_	() 1		_														



16/03/2015

	Bid Eval	uation Report
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TD/663/2016
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in (For Punjab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions Including Capital Territor Bid Evaluation Report
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 26428. Express Tribune, Dally Express, Daily Ibrat (10/02/2015)
6	Total Bid Documents Sold	12
7	Total Bids Received	12
8	Technical Bid Opening Date & Time	26/02/2016 at 1600 Hrs.
10	No. of bid qualified	14 07
11	Bid(s) Rejected	V.

List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, <u>Electrical Work in Punjab</u>

S.No	Firm's Name	Status Qualified/Disqualified				
01	M/s. Memar Associates					
02	M/s. Z. A Construction	QUALIFIED				
03	M/s. Arcika Trader & Contractor	QUALIFIED				
04	M/s. R.R Associates	QUALIFIED				
05	M/s. Maysa interior	QUALIFIED				
06	M/s. IRIS	QUALIFIED QUALIFIED DISQUALIFED DISQUALIFED				
07	M/s. RAI Enterprises					
08	M/s. Ajwad					
09	M/s. Rehman Construction					
10	M/s. IFCO	DISQUALIFED				
11	M/s. Muraa	DISQUALIFIED				
12	M/s. MEC TECH	DISQUALIFIED				

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					St	JMMAR	Y OF E	VALUA	ATION FOR	SELECTION	ON OF CO	NTRACTOR	S 2016 (Fo	r Punjab, AJ	K, KPK, GB	ט				
1	PUNJAB REGION	35.536	us of Fir	m		Years	in Bus		2 / 24	now Cor	es up till estructed Points		currently	f Banks/DFI on active Points	1.45	Last	Turnover in 3 years I Points		CHACAGO	
S.No	Contractors	Private Limited	Partners hip	Sole	Points	10 years & above	8 Years & above	5 Years & above	Points Obtained	50 Branches & Above	30 Branches & Above	Points Obtained	5 and Above	3 and Above	Points Obtained	30 million & Above	20 million & Above	Points Obtained	otained Total	Qualified (70% marks / DisQualified
		10 x	, ,	Υ Υ	single (Delcos)	- ZU	X	10	20	7	x	40	Y	x	10	20 Y	x	20	95	OHALEIFO
	MEENAR ASSOCIATES		, x	Y	5	,	- ×		20			40	× ×		7	Y	x		-	QUALIFIED
2	Z A CONSTRUCTION	*		-		-		A187			-						1	20	92	QUALIFIED
)	AACIKA	x	*	۲	5	x	Y	x	15	*		40	*	*	7	Y		20	87	QUALIFIED
•	R R ASSOCIATES	×	x	۲	5	٧	x	x	20	Y	x	40	×	×	0	E 4 1	×	20	85	QUALIFIED
,	MAYSA INTERIOR		x	*	5	x	٧	*	15	¥		40	x	x	0	¥	x	20	80	QUALIFIED
	HUS		×	Y	5	Y	×	ı	20	¥	x	40	x	x	0	Y.	x	20	85	QUALIFIED
_,	RAI ENTERPRISES	×	x	Y	5	×	٠	x	15	٧.	x	40	x		7	5 4 0		20	87	QUALIFIED
•	DAMA	×	×	۲	5	٣	*	×	20		SY.	€,₩	×	×	0	Y		20	65	DISQUALIFIED
٠	REMIAN CONSTRUCTIONS	*	×	۲	5	٧	×	x	20	×	¥	20	x	×	0	y	×	20	65	DISQUALIFIED
••	₩C0	Y	×	x	10	Y	×	×	20	×	x	0	×	×	0	٧		20	50	DISQUALIFED
.,	HURAA	*	x	×	10	*	x	×	20		x	0	x	x	0	Υ	x	20	50	DISQUALIFIED
12	MEG TECH	x	x	٠	5	N.	×	×	20		x	0	×	×	0	ν		20	45	DISQUALIFED
	Farhan A S. Admin Divis	ion /	Tahawar o	Raza	District	tussain Ki Division							Mem Mammad Salee Imin Olvision	Орега	Specification d Kinen tion Division	On C Rashid Men IT Division	non			defini
I. LL He Z. Mr. Chi	Col. (R) Shahzad Begg ad of Administration Saeed Jamal of Financial Officer Syed Muhammad Ageel of Manager, IDBL Karachi		_\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	., 16). j.															



farhan.amir@sindhbankltd.com

From:

<farhan.amir@sindhbankltd.com>

Date:

Thursday, December 21, 2017 3:19 PM

To:

"SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>

Cc:

<ather.iqbal@sindhbankltd.com>; <ahina.awan@sindhbankltd.com>; "moin" <moin.uddin@sndb.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>; "Mohammad Saleem"

<mohammad.saleem@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>

Attach:

Reno of Orangi Town.pdf

Subject: Dear Sir, Hoisting of BER - Renovation of Orangi Town Branch

Attached is the BER for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,

Farhan

Hina Awan

From:

"Hina Awan" <hina.awan@sindhbankltd.com>

Date:

Tuesday, December 26, 2017 4:34 PM

To:

"SPPRA" <tenders@pprasindh.gov.pk>; "Sheraz Riaz" <sheraz.riaz@sindhbankltd.com>

Cc:

"Mohammad Saleem" <mohammad.saleem@sindhbankltd.com>; "Ather Iqbal" <ather.iqbal@sindhbankltd.com>; "Farhan Amir" <farhan.amir@sindhbankltd.com>

Attach:

12262017163201.pdf

Subject:

Hoisting of BER - Renovation of Bandhi Branch

Dear Sir,

Attached is the BER for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards, Hina Awan



19/12/2017

	<u>B</u>	id Evaluation Report
	Evaluation Repo	ort - Renovation of Bandhi Branch
<u> </u>	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/868/2017
3	Tender Description	Renovation of Bandhi Branch
1	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & S.No.34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 35405/2017 (23/11/2017)
	Total Bid Documents Sold	04
d)	Total Bids Received	04
	Technical/Financial Bid Opening Date & Time	12/12/2017 at 1715 Hrs
	No. Of Bid qualified	04
0	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,450/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,575,450)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s, Khan Traders	Rs.2,530,250/- Rs. 1,745/- Per sq.ft.	1st Lowest	Rs.45,200/- below the estimated cost	Accepted as 1st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Future Designer	Rs.2,900,000- Rs.2,000/- Per sq.ft.	2 nd Lowest	Rs.324,550/- above the estimated cost	High Bid	_
3.	M/s. G.A Woods	Rs.2,972,500/- Rs. 2,050/- Per sq.ft.	3 rd Lowest	Rs.397,050/- above the estimated cost	High Bid	-
4	M/s Memar Associates	Rs.3,480,000/- Rs. 2,400/- Per sq.ft.	4 th Lowest	Rs.904,550/- above the estimated cost	High Bid	, <u>-</u>

Accordingly going by the eligibility criteria offered in the tender document Qualified Evaluated Bidder.

M/s. Khan Traders stands as 1st Lowest

Members Signature- Procurement Committee

Lt. Col. (R) Shahzad Begg Head of Administration

Mr. Saeed Jamal Chief Financial Officer

Mr. Syed Muhammad Aqeel Chief Manager, IDBL Karachi

ESTIMATED BOQ FOR BANDHI BRANCH

Measuring: 1450 SFT

SIGNATURE MEMBERS PC-ADMIN

Head - Admin Div.

S.No	Descriptions	Qty	Rate	//Amount
1	Dismantling of un wanted existing	1		50,000
	structure, removal of Debris			50,000 Date:
2	RCC works	300	500	150,000
3	CC raised flooring	0	30	8 ¥ 8
4	Block masonary works	350	150	52,500
5	Plaster	700	50	35,000
6	Porcelain tiles & skirting	1425	220	313,500
7	PCC Flooring	0	30	
8	Bath rooms & kitchen ceramic tiles	350	230	80,500
9	False ceiling	1430	150	214,500
10	Column Cladding	48	300	14,400
11	Kitchen cabinets	72	400	28,800
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1550	35	54,250
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	140	600	84,000
16	Fixed glazzing, front and managers room	120	450	54,000
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	48	550	26,400
19	Vertical blinds	72	100	7,200
20	Window grills and entrancce door grill	148	300	44,400
21	Rolling shutters	96	350	33,600
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	72	700	50,400
24	Roof treatment / water proofing	0	20	30,100
25	Interlock pavers	250	150	37,500
26	External paint	1300	40	52,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	13,000	13,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	25,000	50,000
	Two baths drainage lines / fittings	2	20,000	40,000
33	Kitchen sink, fittings		15,000	15,000
34	STANDON PRODUCTION FOR STANDON POR STANDON STA	1		
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	35	600	21,000
38	Sockets wiring	11	600	6,600
39	circuit wiring	14	1,000	14,000
40	Split AC wiring	6	11,500	69,000
41	Sign Board wiring	1	10,000	10,000
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	35	2,000	70,000
44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	75,000	75,000

4				
46	Emergency DB	1	75,000	75,000
47	Outside main switch	1	75,000	75,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
49	Networking, Patch cords	1	20,000	20,000
50	Earth pits	1	75,000	75,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	40,000	40,000
	Total		2,575,450	
	Area of branch in SF	1,450		
	Rate per SFT	1776		

Mohammad Saleem VP / Chief Engineer

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Du

Member-IDBL.

Date:_

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder M/S KHAN TRADERS

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BANDHI Branch	1450 sq.ft(Approx.) (As per specification mentioned in scope of work)	1745	2,530,250.

^{*}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 10. below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total
 contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security. 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the
 amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement
 committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- 8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 10. 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.

11. Payment will be made as per the scheduled attached as Apple

Signature & Stamp of Bidder

Head - Fin Div. HOW BERS PC-ABMIN

ent

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder

Futuse Designes

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BANDHI Branch	1450 sq.ft(Approx.) (As per specification mentioned in scope of work)	2000-	2,920,000/-

^{*}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 10. below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- 4. Calculation of bid security. 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the
 amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement
 committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- 7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- 8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 10. 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.
- 11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

SIGNATURE MEMBERS PG ADMIN

Head - Fin Div.

Head - Admin Tiv.

Member-1981.

Date:

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder G. A WOODS

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BANDHI Branch	(As per specification mentioned in scope of work)	2050/-	2972,500/2

^{*}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 10. below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total
 contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- 4. Calculation of bid security. 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the
 amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement
 committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, noncompliance 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.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises
 work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained
 separately.
- 8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 10. 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.

11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

SIGNATURE MEMBERS OC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDB

Date:___

G.A WOODS

nent

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder

Memax Associates

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BANDHI Branch	1450 sq.ft(Approx.) (As per specification mentioned in scope of work)	2400	3,4 89000 -

^{*}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 10. below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- 4. Calculation of bid security. 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- 8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 10. 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.

11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

Mamar ASSIGNATURE MEMBERS PC-ADMIN
Head - Fin Div.
Head - Admin Div.
Member-IDBL.

Date:

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

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA	
TENDER NAME	Removation of	Bandhi
TYPE OF TENDER SINGLE	U STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE /	
OPENING DATE	12/12/17	
OPENING TIME	5:15 PM	
ATTENDANCE (MEMBER PC)		
ATTENDANCE (REPS. OF BIDDERS)	NAME	FUTURE DESGUER
		CHANTRADERS
TOTAL BIDS ACCEPTED FOR EVALUATION	OF	
TOTAL BIDS REJECTED REMARKS	· · · · · · · · · · · · · · · · · · ·	
	PROCUREMENT COMMITTEES Head of Administration: Chief Finance Officer: Chief Manager, IDBL:	IGNATURE

SINDHBANK

ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Removation of Bandhi
Date: 12/17/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Fuiune Design	127	×		
oL	GA NOOD	5	341	200×	
23	MACURA ASSO	rifes ")			
04	Khay Jaden				
	2.3				
	1 1 1 1 1 1 1				
			-4		

Signature -Procurement	Committee Manibers
Head of Administration	2 Mg CM
Chief Financial Officer	- HW
Chief Manager (IDBL)	
	2.1