

Dated: 21.12.2017

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

From	Administration Division
To	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.#
01	1. BER (Original) 2. Financial Proposal 3. Minutes of Bid 4. Attendance Sheet 5. Estimated BOQ 6. Prequalified Bidders Technical 7. CD/Email Copy	35405

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

Bid 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
10	Bid(s) Rejected	-

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.	1 st Lowest	Rs.284,750/- below the estimated cost	Accepted as 1 st 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	-
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	-

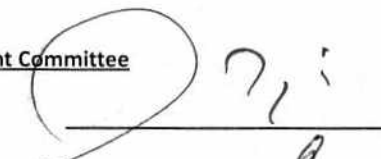
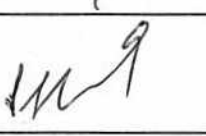

Accordingly going by the eligibility criteria offered in the tender document M/s. R.R Associates stands as 1st Lowest Qualified Evaluated Bidder.

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

4 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/=	1,207,500/=

**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

1. 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.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. Calculation of bid security. 2% of the *Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. 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.
9. 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 schedule attached as Annexure "K".

Signature & Stamp of Bidder



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____

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/-

1,170,000/=

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

Signature & Stamp of Bidder

[Handwritten Signature]

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: _____





BUILDER, DEVELOPER, CONTRACTOR & ELECTRICAL CONCERN

(NTN0816794-0)

(P.E.C#40620)

B.Ref: _____

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



PLOT NO. 461/A, SECTOR 31-D, P& T SOCIETY, KORANGI INDUSTRIAL AREA, KARACHI

PH. # 021-35056678 Cell NO.0333-3781494- 0321-2226898

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

Website: www.futuredesignr.com

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder C. A WOODS

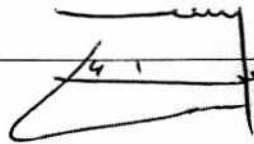
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BOHRAPHIR Branch	700 sq.ft(Approx.) (As per specification mentioned in scope of work)	2200/-	1,540,000/-

**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

1. 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.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. Calculation of bid security, 2% of the *Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. 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.
9. 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 DC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

G.A WOODS



NTN-1474022-2

BRINGING YOU TO INNOVATION

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 honesty.

Favorable Consideration,

G.A WOODS

For,

G.A WOODS

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
Bohraphir Branch**

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. # 00002324 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.

Regards

Memar Associates


Memar Associates

4 FINANCIAL PROPOSAL

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 BOHRAPHIR Branch	700 sq.ft(Approx.) (As per specification mentioned in scope of work)	6200	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.
- 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.
- 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.
- 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.
- Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder _____

Memax Associates SIGNATURE MEMBERS BC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____ 30

Date: _____

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Bahdapih

TYPE OF TENDER

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

OPENING DATE

12/12/17

OPENING TIME

4:45PM

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Future Design

G.A Woods

MACYAR ASSOCIATES

TOTAL BIDS ACCEPTED FOR EVALUATION

23

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:





ATTENDANCE SHEET
BID OPENING -

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

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Future Designers	} By Drr Bori			/
02	G A WOOD				
03	MAE-MAE ASSOCIATES				


Signature - Procurement Committee Members
Head of Administration [Signature]
Chief Financial Officer [Signature]
Chief Manager (IDBL) [Signature]

ESTIMATED BOQ FOR BOHRAPEER BRANCH

Measuring: 700 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	0		-
2	RCC works	200	500	100,000
3	CC raised flooring	0	30	-
4	Block masonry 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 glazing, front and managers room	0	450	-
17	installation Strong room door	1	10,000	10,000
18	Aluminum composite panel	0	550	-
19	Vertical blinds	72	100	7,200
20	Window grills and entranccce 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	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	-
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	-	-
Total				1,492,250
Area of branch in SFT				700
Rate per SFT				2132


Mohammad Saleem
 VP / Chief Engineer

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

16/03/2015

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS (For Punjab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions Including Capital Territory)		
Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TO/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 Territory) Bid Evaluation Report
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.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	11
11	Bid(s) Rejected	-

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



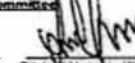
S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Memar Associates	QUALIFIED
02	M/s. Z. A Construction	QUALIFIED
03	M/s. Arcika Trader & Contractor	QUALIFIED
04	M/s. R.R Associates	QUALIFIED
05	M/s. Maysa Interior	QUALIFIED
06	M/s. IRIS	QUALIFIED
07	M/s. RAI Enterprises	QUALIFIED
08	M/s. Ajwad	DISQUALIFIED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

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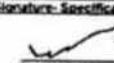

SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2016 (For Punjab, AJK, KPK, GB)

PUNJAB REGION		Status of Firm			Points Obtained	Years in Business			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFI currently on active		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / DisQualified
S.No	Contractors	Total Points				Total Points				Total Points			Total Points			Total Points				
		Private Limited	Partners hip	Sole Proprietors hip		10 years & above	8 Years & above	5 Years & above		50 Branches & Above	30 Branches & Above		5 and Above	3 and Above		30 million & Above	20 million & Above			
		10	7	5	20	15	10	40	20	10	7	20	10							
1	MEEMAR ASSOCIATES	X	X	Y	5	Y	X	X	20	Y	X	40	Y	X	10	Y	X	20	95	QUALIFIED
2	Z A CONSTRUCTION	X	X	Y	5	Y	X	X	20	Y	X	40	X	Y	7	Y	X	20	92	QUALIFIED
3	HACHLA	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED
4	MRE ASSOCIATES	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED
5	MATSA INTERIOR	X	X	Y	5	X	Y	X	15	Y	X	40	X	X	0	Y	X	20	80	QUALIFIED
6	MUS	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED
7	RAI ENTERPRISES	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED
8	AJNAD	X	X	Y	5	Y	X	X	20	X	Y	20	X	X	0	Y	X	20	65	DISQUALIFIED
9	MENHAM CONSTRUCTIONS	X	X	Y	5	Y	X	X	20	X	Y	20	X	X	0	Y	X	20	65	DISQUALIFIED
10	PCO	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
11	MURAA	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
12	MEC TECH	X	X	Y	5	Y	X	X	20	X	X	0	X	X	0	Y	X	20	45	DISQUALIFIED

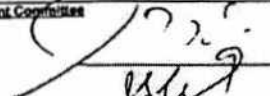
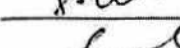
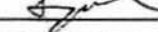
Members Signature- Evaluation Committee

 Farhan A Siddiqui
Admin Division
 Tahseer Raza
Operation Division
 Danish Hussain Khan
Finance Division

Members Signature- Specification Committee

 M. Farhad Saleem
Admin Division
 Rashid Khan
Operation Division
 Rashid Memon
IT Division

Members Signature- Procurement Committee

 Lt. Col. (R) Shahzad Begg
Head of Administration
 Mr. Saeed Jamal
Chief Financial Officer
 Mr. Syed Muhammad Aqee
Chief Manager, SOBI, Karachi

20/09/2017

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION, INTERIOR WORK & CONSTRUCTION, ELECTRICAL WORK IN KHYBER PUKHTUNKHWA, GILGIT BALISTAN AND AZAD KASHMIR INCLUDING CAPITAL TERRITORY		
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 Azad 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	-

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)



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

S.No	Contractors	Status of Firm			Points Obtained	Years in Business(Only Dealing in Financial Institution)			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFI currently on active Cliental List		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Total Points				Total Points				Total Points			Total Points			Total Points				
		Private Limited	Partnership	Sole Proprietor ship		10 years & above	8 Years & above	6 Years & above		40 Branches & Above	30 Branches & Above		5 and Above	2 and Above		30 million & Above	20 million & Above			
		10	7	5		20	15	10		40	20		10	7		20	10			
1	M/s. Mani & Associates	-	-	*	5	*	-	-	20	*	-	40	-	7	7	*	-	20	92	QUALIFIED
2	M/s. Star Construction Company	-	-	-	7	*	-	-	20	*	-	20	-	7	7	*	-	20	74	QUALIFIED
3	M/s. Rehman Construction & Interior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	DISQUALIFIED
4	M/s. Mursa Pvt Ltd	-	-	*	5	*	-	-	20	-	-	-	-	-	-	-	-	-	25	DISQUALIFIED

* Disqualified due to submission of false information.

Members Signature- Evaluation Committee

M.Ather Iqbal Admin Division
 Tahmeem Raza Operation Division
 Dilshad Hussain Khan Finance Division

Members Signature- Specification Committee

Nouman Younis Ops Division
 Rashid Memon IT Division
 Majeed Saleem Admin Division

Members Signature- Procurement Committee

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

Mr. Saad Jamal
 Chief Financial Officer

Mr. Syed Muhammad Aqeel
 Chief Manager, EDPL Karachi

16/03/2015

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS (For Punjab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions Including Capital Territory) Bid Evaluation 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 Territory) Bid Evaluation Report
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.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	11
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
08	M/s. Ajwad	DISQUALIFIED
09	M/s. Rehman Construction	DISQUALIFIED
10	M/s. IFCO	DISQUALIFIED
11	M/s. Muraa	DISQUALIFIED
12	M/s. MEC TECH	DISQUALIFIED

Kainat

SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2016 (For Punjab, AJK, KPK, GB)

PUNJAB REGION		Status of Firm			Points Obtained	Years in Business			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFI currently on active		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / DisQualified
S.No	Contractors	Total Points				Total Points				Total Points			Total Points			Total Points				
		Private Limited	Partners hip	Sole Propriators hip		10 years & above	8 Years & above	5 Years & above		50 Branches & Above	30 Branches & Above		5 and Above	3 and Above		30 million & Above	20 million & Above			
		10	7	5	20	15	10	40	20	10	7	20	10							
1	MEEMAR ASSOCIATES	X	X	Y	5	Y	X	X	20	Y	X	40	Y	X	10	Y	X	20	95	QUALIFIED
2	Z A CONSTRUCTION	X	X	Y	5	Y	X	X	20	Y	X	40	X	Y	7	Y	X	20	92	QUALIFIED
3	ARCHKA	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED
4	R R ASSOCIATES	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED
5	MAYSA INTERIOR	X	X	Y	5	X	Y	X	15	Y	X	40	X	X	0	Y	X	20	80	QUALIFIED
6	IRIS	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED
7	RAJ ENTERPRISES	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED
8	AJWAD	X	X	Y	5	Y	X	X	20	X	Y	20	X	X	0	Y	X	20	65	DISQUALIFIED
9	REHMAN CONSTRUCTIONS	X	X	Y	5	Y	X	X	20	X	Y	20	X	X	0	Y	X	20	65	DISQUALIFIED
10	IFCO	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
11	MURAA	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
12	MEC TECH	X	X	Y	5	Y	X	X	20	X	X	0	X	X	0	Y	X	20	45	DISQUALIFIED

Members Signature- Evaluation Committee
 Farhan A Siddiqui Admin Division
 Tahawar Raza Operation Division
 Dishaad Hussain Khan Finance Division

Members Signature- Specification Committee
 Muhammad Saleem Admin Division
 Rashid Khan Operation Division
 Rashid Memon IT Division

Members Signature- Procurement Committee
 1. Lt Col. (R) Shahzad Begg
 Head of Administration
 2. Mr. Saeed Jamal
 Chief Financial Officer
 3. Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi

20/09/2017

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION, INTERIOR WORK & CONSTRUCTION, ELECTRICAL WORK IN KHYBER PUKHUNKHWA, GILGIT BALISTAN AND AZAD KASHMIR INCLUDING CAPTITAL TERRIRORY		
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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)

Handwritten signatures of the Procurement Committee members, including the Head of Administration, Chief Financial Officer, and Chief Manager, IDBL.

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

S.No	Contractors	Status of Firm			Points Obtained	Years in Business(Only Dealing in Financial Institution)			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFI currently on active Cliental List		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
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		10	7	5		20	15	10		40	20		10	7		20	10			
1	W/s.Mani & Associates	-	-	1	5	20	-	-	20	40	-	7	7	20	-	20	92	QUALIFIED		
2	M/s. Star Construction Company	-	7	-	7	20	-	-	20	20	-	7	7	20	-	20	74	QUALIFIED		
3	M/s. Rehman Construction & Interior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	DISQUALIFIED	
4	M/s. Muraa Pvt Ltd	-	-	1	5	20	-	-	20	-	-	-	-	-	-	-	25	DISQUALIFIED		

* Disqualified due to submission of false information.

Members Signature- Evaluation Committee

M. Ather Iqbal
M. Ather Iqbal
Admin Division

Tehsayer Raza
Tehsayer Raza
Operation Division

Dilshad Hussain Khan
Dilshad Hussain Khan
Finance Division

Members Signature- Specification Committee

Nofan Hashmi
Nofan Hashmi
Ops Division

Rashid Memon
Rashid Memon
IT Division

Muhammad Saleem
Muhammad Saleem
Admin Division

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqsof
Mr. Syed Muhammad Aqsof
Chief Manager, IDBI, Karachi

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Thursday, December 21, 2017 3:15 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>
Cc: <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

Bid 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	-

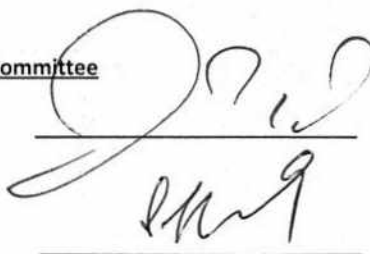
Detail on the above is as follows:-

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.	1 st Lowest	Rs.64,600/- below the estimated cost	Accepted as 1 st 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 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



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Z.A Construction

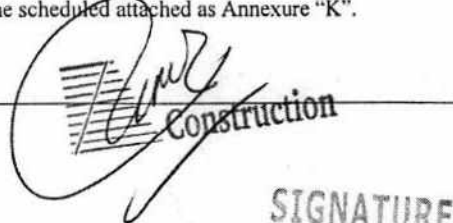
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SABZAZZAR Branch	1850 sq.ft(Approx.) (As per specification mentioned in scope of work)	1450	2,682,500

**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

1. 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.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. Calculation of bid security 2% of the *Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. 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.
9. 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


Z.A Construction

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div. [Signature]
Head - Admin Div. [Signature]
Member-IDBL. [Signature]
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. # 12022 922 bank)
- Earnest money @ 2% of the bid amount = Rs.= 81400 /- (Pay order. # 80002323 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.

Regards

Memar Associates


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

1. 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.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security** 2% of the *Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. 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.
9. 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


Memas Associates

SIGNATURE 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

Renovation of Sabzgarat

TYPE OF TENDER

SINGLE 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 PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Z.A Construction

Memas Associates

By Drop Box

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:

[Handwritten signatures and initials]



ATTENDANCE SHEET
BID OPENING -

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

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Z.A Construction	}	}	By Drop Box	
2	Mamad Associates				

Signature - Procurement Committee Members
Head of Administration _____
Chief Financial Officer _____
Chief Manager (IDBL) _____

16/03/2015

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS (For Punjab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions Including Capital Territory)		
Bid Evaluation Report		
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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	07
11	Bid(s) Rejected	-

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

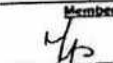
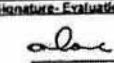
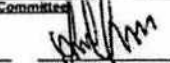
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08	M/s. Ajwad	DISQUALIFIED
09	M/s. Rehman Construction	DISQUALIFIED
10	M/s. IFCO	DISQUALIFIED
11	M/s. Murae	DISQUALIFIED
12	M/s. MEC TECH	DISQUALIFIED

Handwritten signature



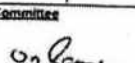
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		10	7	5	20	15	10	40	20	10	7	20	10							
1	MEEMAR ASSOCIATES	X	X	Y	5	Y	X	X	20	Y	X	40	Y	X	10	Y	X	20	95	QUALIFIED
2	Z A CONSTRUCTION	X	X	Y	5	Y	X	X	20	Y	X	40	X	Y	7	Y	X	20	92	QUALIFIED
3	JARCKA	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED
4	R R ASSOCIATES	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED
5	MAYSA INTERIOR	X	X	Y	5	X	Y	X	15	Y	X	40	X	X	0	Y	X	20	80	QUALIFIED
6	MUS	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED
7	RAI ENTERPRISES	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED
8	JANAG	X	X	Y	5	Y	X	X	20	X	Y	20	X	X	0	Y	X	20	65	DISQUALIFIED
9	REHMAN CONSTRUCTIONS	X	X	Y	5	Y	X	X	20	X	Y	20	X	X	0	Y	X	20	65	DISQUALIFIED
10	IFCO	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
11	MURAA	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
12	MEC TECH	X	X	Y	5	Y	X	X	20	X	X	0	X	X	0	Y	X	20	45	DISQUALIFIED

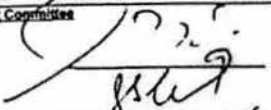
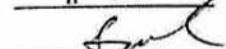
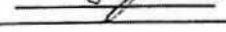
Members Signature- Evaluation Committee

 Farhan Siddiqui
Admin Division
 Tahseer Reza
Operation Division
 Dishaq Hussain Khan
Finance Division

Members Signature- Specification Committee

 Muhammad Saleem
Admin Division
 Rashid Khan
Operation Division
 Rashid Memon
IT Division

Members Signature- Procurement Committee

 Lt. Col. (R) Shahzad Begg
Head of Administration
 Mr. Saeed Jamal
Chief Financial Officer
 Mr. Syed Muhammad Aqeel
Chief Manager, IDBI Karachi

20/09/2017

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION, INTERIOR WORK & CONSTRUCTION, ELECTRICAL WORK IN KHYBER PUKHTUNKHWA, GILGIT BALISTAN AND AZAD KASHMIR INCLUDING CAPITAL TERRITORY		
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 Azad Kashmir including Capital Territory.
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 33975. Express Tribune, Daily Express, Sindh 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)







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

S.No	Contractors	Status of Firm			Points Obtained	Years in Business Only Dealing in Financial Institution)			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFI currently on active Clientel List		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) mark / Disqualified
		Private Limited	Partnership	Sole Proprietor ship		10 Years & above	8 Years & above	6 Years & above		10	40 Branches & Above		30 Branches & Above	20 Branches & Above		5 and Above	2 and Above			
1	M/s. Mani & Associates	-	-	4	6	m	-	-	20	m	-	40	-	7	7	m	-	20	82	QUALIFIED
2	M/s. Star Construction Company	-	-	-	7	m	-	-	20	m	-	20	-	7	7	m	-	20	74	QUALIFIED
3	M/s. Rehman Construction & Tractor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	DISQUALIFIED
4	M/s. Marwa Pvt Ltd	-	-	-	5	m	-	-	20	-	-	-	-	-	-	-	-	-	25	DISQUALIFIED

- Disqualified due to submission of false information.

Members Signature- Evaluation Committee

[Signature]
 Member
 Aisen Division
 T-Office Baza
 Open Division
 F-100 Division

[Signature]
 Member
 Faisalabad
 Faisalabad
 IT Division

[Signature]
 Member
 Faisalabad
 Aisen Division

Members Signature- Evaluation Committee
 Mr. Saad Javed
 Chief Executive Officer
 Mr. Syed Sahamud Azeez
 Chief Minister, DGB, Karachi

[Signature]

[Signature]


[Signature]

ESTIMATED BOQ FOR SABZAZAR LAHORE BRANCH

Measuring: 1850 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		25,000
2	RCC works	400	500	200,000
3	CC raised flooring	0	30	-
4	Block masonry 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 glazing, 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	-
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	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	45	600	27,000
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
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

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	10,000	10,000
Total				2,747,100
Area of branch in SFT				1,850
Rate per SFT				1485


 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: "SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>
Cc: <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: Hoisting of BER - Renovation of Sabzazzar Branch

Dear Sir,

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

Regards,
Farhan

13/12/2017

Bid 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.	1 st Lowest	Rs.71,900/- below the estimated cost	Accepted as 1 st 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	-
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





4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Futube Designed

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)	1720/-	2468,200/-

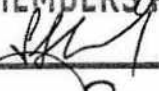
**This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

Note

1. 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.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security**, 2% of the *Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. 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.
9. 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 PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL 

Date: _____





BUILDER, DEVELOPER, CONTRACTOR & ELECTRICAL CONCERN

(NTN0816794-0)

(P.E.C#40620)

B.Ref: _____

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 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



PLOT NO. 461/A, SECTOR 31-D, P& T SOCIETY, KORANGI INDUSTRIAL AREA, KARACHI
PH. # 021-35056678 Cell NO.0333-3781494- 0321-2226898
E-mail: info@futuredesignr.com, futuredesigner786@yahoo.com
Website: www.futuredesignr.com

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder C. A Woods

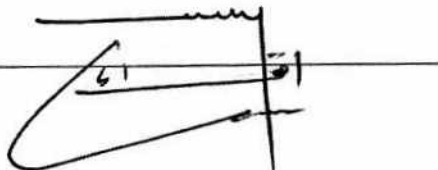
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of IBRAHIM HYDERI Branch	1435 sq.ft(Approx.) (As per specification mentioned in scope of work)	2000/-	2870,000/-

**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

1. 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.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
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4. **Calculation of bid security** 2% of the *Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. 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.
9. 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 PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

G.A WOODS



NTN-1474022-2

BRINGING YOU TO INNOVATION

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

Dated:-08-Dec-2017

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

Attn:-

Head of administration division

Sindh Bank Limited.

25.

**Subject: - Tender For Renovation of Sindh Bank Limited
Ibrahim Hyderi Branch**

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. # 12022922 bank)
- Earnest money @ 2% of the bid amount = Rs.= 68800 /- (Pay order. # 2327 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.

Regards

Memar Associates

(k)


Memar Associates

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Memax Associates

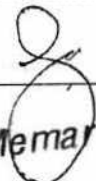
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of IBRAHIM HYDERI Branch	1435 sq.ft(Approx.) (As per specification mentioned in scope of work)	2400	3,444,000/-

**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

1. 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.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
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5. In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. 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.
9. 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 _____


Memax Associates

SIGNATURE MEMBERS DC-ADMIN

Head - Fin Div. 

Head - Admin Div.  30

Member-IDBL. 

Date: _____

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Renovation of Ibrahim Hydexi
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 12/12/17
OPENING TIME 4:00pm

ATTENDANCE (MEMBER PC)

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	_____	<u>Future Designers</u>
	_____	<u>G. A. Woods</u>
	_____	<u>Macliar Associates</u>
	_____	_____
	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>3</u>	
TOTAL BIDS REJECTED	_____	
REMARKS	_____	

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: [Signature]
Chief Finance Officer: _____
Chief Manager, IDBL: [Signature]

**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Renovation of Ibrahim Hydel:

Date: 12/12/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Future Dine	}			/
02	G. ALBOS				
03	Mehar Assanfo				

Signature - Procurement Committee Members

Head of Administration [Signature]

Chief Financial Officer [Signature]

Chief Manager (IDBL) [Signature]

20/09/2017

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION, INTERIOR WORK & CONSTRUCTION, ELECTRICAL WORK IN KHYBER PUKHTUNKHWA, GILGIT BALISTAN AND AZAD KASHMIR INCLUDING CAPITAL TERRITORY		
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 Azad 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	-

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

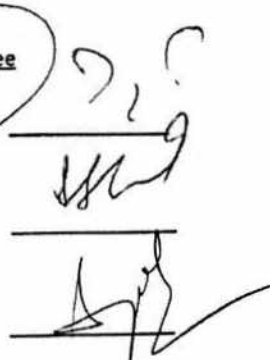
S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Mani & Associates	QUALIFIED
02	M/s. Rehman Construction & Interiors	DISQUALIFIED
03	M/s. Star Construction Company	QUALIFIED
04	M/s. Muraa (Pvt.) Ltd	DISQUALIFIED

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)



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

S.No	Contractors	Status of Firm			Points Obtained	Years in Business(Only Dealing in Financial Institution)			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFI currently on active Cliental List		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Total Points				Total Points				Total Points			Total Points			Total Points				
		Private Limited	Partnership	Sole Proprietorship		10 years & above	8 Years & above	6 Years & above		40 Branches & Above	30 Branches & Above		5 and Above	2 and Above		30 million & Above	20 million & Above			
		10	7	5		20	15	10		40	20		10	7		20	10			
1	Ms.Mani & Associates	-	-	+	6	##	-	-	20	##	-	40	-	7	7	##	-	20	92	QUALIFIED
2	Ms. Star Construction Company	-	-	-	7	##	-	-	20	##	##	20	-	7	7	##	-	20	74	QUALIFIED
3	Ms. Rehman Construction & Interior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	DISQUALIFIED
4	Ms. Mursa Pvt Ltd	-	-	+	5	##	-	-	20	-	-	-	-	-	-	-	-	-	25	DISQUALIFIED

* Disqualified due to submission of false information.

<p align="center">Members Signature- Evaluation Committee</p> <p>M.Ahmer Ishaq Admin Division</p> <p>Tahayer Raza Operation Division</p> <p>Dilwan Hussain Khan Finance Division</p>			<p align="center">Members Signature- Specification Committee</p> <p>Naylan Hashmi Ops Division</p> <p>Rashid Memon IT Division</p> <p>Muhammad Saleem Admin Division</p>		
<p>Members Signature- Procurement Committee</p> <p>LL Col. (R) Shahzad Begg Head of Administration</p> <p>Mr. Saad Jamal Chief Financial Officer</p> <p>Mr. Syed Muhammad Aqeel Chief Manager, ISB, Karachi</p>					

16/03/2015

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS (For Punjab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions Including Capital Territory) Bid Evaluation 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 Territory) Bid Evaluation Report
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.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	15/07
11	Bid(s) Rejected	-

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


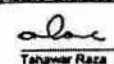
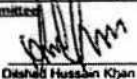
S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Memar Associates	QUALIFIED
02	M/s. Z. A Construction	QUALIFIED
03	M/s. Arcika Trader & Contractor	QUALIFIED
04	M/s. R.R Associates	QUALIFIED
05	M/s. Maysa Interior	QUALIFIED
06	M/s. IRIS	QUALIFIED
07	M/s. RAi Enterprises	QUALIFIED
08	M/s. Alwad	DISQUALIFIED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

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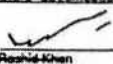
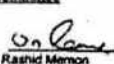

SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2016 (For Punjab, AJK, KPK, GB)

PUNJAB REGION		Status of Firm			Points Obtained	Years in Business			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFI currently on active		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / DisQualified
S.No	Contractors	Total Points				Total Points				Total Points			Total Points			Total Points				
		Private Limited	Partners hip	Sole Proprietors hip		10 years & above	8 Years & above	5 Years & above		50 Branches & Above	30 Branches & Above		5 and Above	3 and Above		30 million & Above	20 million & Above			
		10	7	5	20	15	10	40	20	10	7	20	10							
1	MEEMAR ASSOCIATES	X	X	Y	5	Y	X	X	20	Y	X	40	Y	X	10	Y	X	20	95	QUALIFIED
2	Z A CONSTRUCTION	X	X	Y	5	Y	X	X	20	Y	X	40	X	Y	7	Y	X	20	92	QUALIFIED
3	ARCHA	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED
4	M R ASSOCIATES	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED
5	MAYEA INTERIOR	X	X	Y	5	X	Y	X	15	Y	X	40	X	X	0	Y	X	20	80	QUALIFIED
6	IRIS	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED
7	RAI ENTERPRISES	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED
8	ALMAAD	X	X	Y	5	Y	X	X	20	X	Y	20	X	X	0	Y	X	20	65	DISQUALIFIED
9	REHMAN CONSTRUCTIONS	X	X	Y	5	Y	X	X	20	X	Y	20	X	X	0	Y	X	20	65	DISQUALIFIED
10	WICO	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
11	MURAA	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
12	MEC TECH	X	X	Y	5	Y	X	X	20	X	X	0	X	X	0	Y	X	20	45	DISQUALIFIED

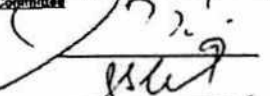
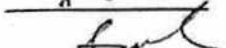
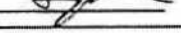
Members Signature- Evaluation Committee

 Farhan A Siddiqui
Admin Division
 Tahmeem Raza
Operation Division
 Dilshad Hussain Khan
Finance Division

Members Signature- Specification Committee

 Muhammad Saleem
Admin Division
 Rashid Khan
Operation Division
 Rashid Memon
IT Division
 Roman Khan

Members Signature- Procurement Committee

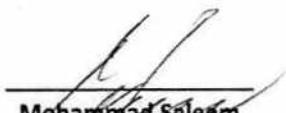
 LL Col (R) Shahzad Begg
Head of Administration
 Mr. Saeed Jamal
Chief Financial Officer
 Mr. Syed Muhammad Aqeel
Chief Manager, ICBI, Karachi

ESTIMATED BOQ FOR IBRAHIM HYDERI BRANCH

Measuring: 1435 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		25,000
2	RCC works	275	500	137,500
3	CC raised flooring	0	30	-
4	Block masonry 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 glazing, 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
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	25	2,000	50,000
44	Main DB with AC	1	50,000	50,000
45	UPS DB	1	75,000	75,000

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	10,000	10,000
Total				2,540,100
Area of branch in SFT				1,435
Rate per SFT				1770


 Mohammad Saleem
 VP / Chief Engineer

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

20/09/2017

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION, INTERIOR WORK & CONSTRUCTION, ELECTRICAL WORK IN KHYBER PUKHUNKHWA, 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 Azad 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	-

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)

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

KPK, AJK and Gilgit Baltistan Region including Capital Territory Regions		Status of Firm			Points Obtained	Years in Business(Only Dealing in Financial Institution)			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFI currently on active Cliental List Total Points		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Total Points				Total Points				Total Points			Total Points			Total Points				
		Private Limited	Partnership	Sole Proprietorship		10 years & above	8 Years & above	6 Years & above		40 Branches & Above	30 Branches & Above		5 and Above	2 and Above		30 million & Above	20 million & Above			
S.No	Contractors	10	7	5	20	15	10	40	20	10	7	7	20	10						
1	M/s.Mani & Associates	-	-	5	20	-	-	40	-	7	7	20	-	10	20	92	QUALIFIED			
2	M/s. Star Construction Company	-	7	-	20	-	-	20	-	7	7	20	-	10	74	QUALIFIED				
3	M/s. Rehman Construction & Interior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	DISQUALIFIED			
4	M/s. Muraa Pvt Ltd	-	-	5	20	-	-	-	-	-	-	-	-	-	25	DISQUALIFIED				

* Disqualified due to submission of false information.

Members Signature- Evaluation Committee

M.Ather Iqbal
Admin Division

Tahirwar Raza
Operation Division

Dilshad Hussain Khan
Finance Division

Members Signature- Specification Committee

Nofan Hashmi
Ops Division

Rashid Memon
IT Division

Muhammad Saleem
Admin Division

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeeb
Chief Manager, IDBL Karachi

16/03/2015

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS (For Punjab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions Including Capital Territory) Bid Evaluation 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 Territory) Bid Evaluation Report
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.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	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	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	DISQUALIFIED
09	M/s. Rehman Construction	DISQUALIFIED
10	M/s. IFCO	DISQUALIFIED
11	M/s. Muraa	DISQUALIFIED
12	M/s. MEC TECH	DISQUALIFIED

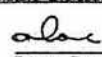
Khan

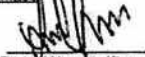
SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2016 (For Punjab, AJK, KPK, GB)

PUNJAB REGION		Status of Firm			Points Obtained	Years in Business			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFI currently on active		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / DisQualified
S.No	Contractors	Total Points				Total Points				Total Points			Total Points			Total Points				
		Private Limited	Partnership	Sole Proprietorship		10 years & above	8 Years & above	5 Years & above		50 Branches & Above	30 Branches & Above		5 and Above	3 and Above		30 million & Above	20 million & Above			
		10	7	5	20	15	10	40	20	10	7	20	10							
1	MEEMAR ASSOCIATES	X	X	Y	5	Y	X	X	20	Y	X	40	Y	X	10	Y	X	20	95	QUALIFIED
2	Z A CONSTRUCTION	X	X	Y	5	Y	X	X	20	Y	X	40	X	Y	7	Y	X	20	92	QUALIFIED
3	ARCINA	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED
4	M R ASSOCIATES	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED
5	MAYSA INTERIOR	X	X	Y	5	X	Y	X	15	Y	X	40	X	X	0	Y	X	20	80	QUALIFIED
6	IRIS	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED
7	RAI ENTERPRISES	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED
8	JUNAD	X	X	Y	5	Y	X	X	20	X	Y	20	X	X	0	Y	X	20	65	DISQUALIFIED
9	REHMAN CONSTRUCTIONS	X	X	Y	5	Y	X	X	20	X	Y	20	X	X	0	Y	X	20	65	DISQUALIFIED
10	WCO	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
11	MURAA	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
12	MEC TECH	X	X	Y	5	Y	X	X	20	X	X	0	X	X	0	Y	X	20	45	DISQUALIFIED

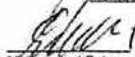
Members Signature- Evaluation Committee

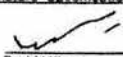

 Farhan A Siddiqui
 Admin Division

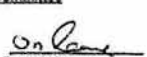

 Tahwar Raza
 Operation Division


 Dishaad Hussain Khan
 Finance Division

Members Signature- Specification Committee

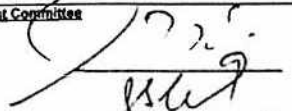

 Muhammad Saleem
 Admin Division

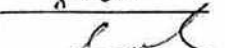

 Rashid-Khan
 Operation Division



 Rashid Memon
 IT Division



Members Signature- Procurement Committee


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


 2. Mr. Saeed Jamal
 Chief Financial Officer


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

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

Bid 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
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,050/- 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.	1 st Lowest	Rs.44,750/- below the estimated cost	Accepted as 1 st 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: - Tender For Renovation of Sindh Bank Limited
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/2012920 bank)
- Earnest money @ 2% of the bid amount = Rs.= 50400 /- (Pay order. # 2326 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.

Regards

Memar Associates

Memar Associates

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Memar 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/-	2,520,000/-

**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

1. 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.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security.** 2% of the *Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. 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.
9. 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 PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder G. A Woods

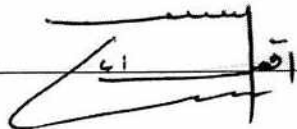
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of ORANGI TOWN Branch	1050 sq.ft(Approx.) (As per specification mentioned in scope of work)	2170/-	2,278,500/-

*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)

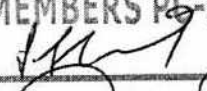
Note

- 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 agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security.** 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- 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.
- 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.
- 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 Div. 

Member-IDBL.  30

Date: _____

G.A WOODS



NTN-1474022-2

BRINGING YOU TO INNOVATION

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

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 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

1. 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.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security.** 2% of the *Total Amount will be submitted with the tender document as bid security.
5. In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. 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.
9. 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 _____

M/S Future Designer

SIGNATURE MEMBERS BO ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

30





BUILDER, DEVELOPER, CONTRACTOR & ELECTRICAL CONCERN

(NTN0816794-0)

(P.E.C#40620)

B.Ref: _____

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



PLOT NO. 461/A, SECTOR 31-D, P& T SOCIETY, KORANGI INDUSTRIAL AREA, KARACHI

PH. # 021-35056678 Cell NO.0333-3781494- 0321-2226898

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

Website: www.futuredesignr.com

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Maysa Interior

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

Signature & Stamp of Bidder _____




SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBt. _____

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
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
Renovation , Interior, Specified outer Works & Construction of Orangi Town Branch	1050	1,675	1,758,750
		Total	1,758,750.00

Note: enclsd 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

For
Muhammad Ali



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
0306-2229464
E-mail: maysainterior@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

for 
MUHAMMAD ALI



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renovation of Osangi Town
Date: 12/12/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	MAYSA INTERIOR	} Buy District			/
02	FUTURE DESIGNER				
03	C.A WOODS				
04	Mohar ASSAULT				

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 Odangji Town

TYPE OF TENDER

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

OPENING DATE

12/12/11

OPENING TIME

4:30 PM

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

MAYSA INTERIOR
FUTURE DESIGNER
CI AWOODS
Mohar Associates

TOTAL BIDS ACCEPTED FOR EVALUATION

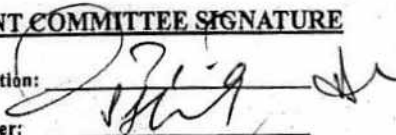
04

TOTAL BIDS REJECTED

REMARKS

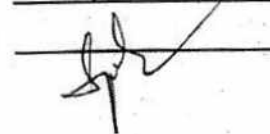
PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:



Chief Finance Officer:

Chief Manager, IDBL:

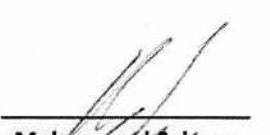


ESTIMATED BOQ FOR ORANGI TOWN BRANCH

Measuring: 1050 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		25,000
2	RCC works	250	500	125,000
3	CC raised flooring	0	30	-
4	Block masonry 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 glazing, 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
38	Sockets wiring	11	600	6,600
39	circuit wiring	11	1,000	11,000
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	6	12,000	72,000
43	Light fixture / fittings	25	2,000	50,000
44	Main DB with AC	1	50,000	50,000
45	UPS DB	1	75,000	75,000

46	Emergency DB	1	50,000	50,000
47	Outside main switch	0	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	10,000	10,000
Total				1,803,500
Area of branch in SFT				1,050
Rate per SFT				1718



 Mohammad Saleem
 VP / Chief Engineer

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.  _____

Head - Admin Div.  _____

Member-IDBL.  _____

Date: _____

20/09/2017

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION, INTERIOR WORK & CONSTRUCTION, ELECTRICAL WORK IN KHYBER PUKHTUNKHWA, 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 Azad 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	-

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)

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

KPK, AJK and Gilgit Baltistan Region including Capital Territory Regions		Status of Firm			Points Obtained	Years in Business(Only Dealing in Financial Institution)			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFI currently on active Cliental List Total Points		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Total Points				Total Points				Total Points			Total Points			Total Points				
		Private Limited	Partnership	Sole Proprietorship		10 years & above	8 Years & above	6 Years & above		40 Branches & Above	30 Branches & Above		5 and Above	2 and Above		30 million & Above	20 million & Above			
1	M/s.Mani & Associates	-	-	1	5	20	-	-	20	40	20	40	-	7	7	20	-	20	92	QUALIFIED
2	M/s. Star Construction Company	-	7	-	7	20	-	-	20	-	20	20	-	7	7	20	-	20	74	QUALIFIED
3	M/s. Rehman Construction & Interior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	*DISQUALIFIED
4	M/s. Muraa Pvt Ltd	-	-	1	5	20	-	-	20	-	-	-	-	-	-	-	-	-	25	DISQUALIFIED

* Disqualified due to submission of false information.

Members Signature- Evaluation Committee

M. Ather Iqbal
Admin Division

Tahawar Raza
Operation Division

Dilshad Hussain Khan
Financing Division

Members Signature- Specification Committee

Nouzar Hussain
Ops Division

Rashid Memon
IT Division

Muhammad Saleem
Admin Division

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeeb
Chief Manager, IDBL Karachi

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS (For Punjab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions Including Capital Territory) Bid Evaluation 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 Territory) Bid Evaluation Report
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.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	07
11	Bid(s) Rejected	-

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

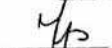
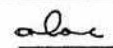
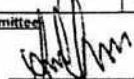
S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Memar Associates	QUALIFIED
02	M/s. Z. A Construction	QUALIFIED
03	M/s. Arcika Trader & Contractor	QUALIFIED
04	M/s. R.R Associates	QUALIFIED
05	M/s. Maysa Interior	QUALIFIED
06	M/s. IRIS	QUALIFIED
07	M/s. RAI Enterprises	QUALIFIED
08	M/s. Ajwad	DISQUALIFIED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

Kainat



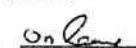
SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2016 (For Punjab, AJK, KPK, GB)

PUNJAB REGION		Status of Firm			Points Obtained	Years in Business			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFI currently on active		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / DisQualified
S.No	Contractors	Total Points				Total Points				Total Points			Total Points			Total Points				
		Private Limited	Partners hip	Sole Proprietors hip		10 years & above	8 Years & above	5 Years & above		50 Branches & Above	30 Branches & Above		5 and Above	3 and Above		30 million & Above	20 million & Above			
		10	7	5	20	15	10	40	20	10	7	20	10							
1	MEEMAR ASSOCIATES	X	X	Y	5	Y	X	X	20	Y	X	40	Y	X	10	Y	X	20	95	QUALIFIED
2	Z A CONSTRUCTION	X	X	Y	5	Y	X	X	20	Y	X	40	X	Y	7	Y	X	20	92	QUALIFIED
3	ARCHA	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED
4	R R ASSOCIATES	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED
5	MAYSA INTERIOR	X	X	Y	5	X	Y	X	15	Y	X	40	X	X	0	Y	X	20	80	QUALIFIED
6	IRIS	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED
7	RAI ENTERPRISES	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED
8	AJAWAD	X	X	Y	5	Y	X	X	20	X	Y	20	X	X	0	Y	X	20	65	DISQUALIFIED
9	REHMAN CONSTRUCTIONS	X	X	Y	5	Y	X	X	20	X	Y	20	X	X	0	Y	X	20	65	DISQUALIFIED
10	IFCO	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
11	MURAA	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
12	MEG TECH	X	X	Y	5	Y	X	X	20	X	X	0	X	X	0	Y	X	20	45	DISQUALIFIED

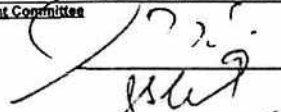
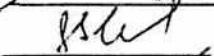
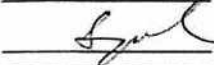
Members Signature- Evaluation Committee

  
 Farhan A Siddiqui Tahawar Raza Dilshad Hussain Khan
 Admin Division Operation Division Finance Division

Members Signature- Specification Committee

  
 Muhammad Saleem Rashid Khan Rashid Memon
 Admin Division Operation Division IT Division

Members Signature- Procurement Committee


 1. LL Col (R) Shahzad Begg
 Head of Administration

 2. Mr. Saeed Jamal
 Chief Financial Officer

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

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>; <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 of Orangi Town.pdf

Subject: Hoisting of BER - Renovation of Orangi Town Branch

Dear Sir,

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

Bid Evaluation Report		
Evaluation Report – Renovation of Bandhi Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/868/2017
3	Tender Description	Renovation of Bandhi Branch
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 1715 Hrs
9	No. Of Bid qualified	04
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,450/- 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.	1 st Lowest	Rs.45,200/- below the estimated cost	Accepted as 1 st 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	-

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

Members Signature- Procurement Committee

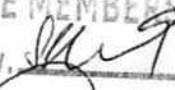
Lt. Col. (R) Shahzad Begg
Head of Administration

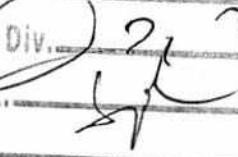
Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

ESTIMATED BOQ FOR BANDHI BRANCH
Measuring: 1450 SFT

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		50,000
2	RCC works	300	500	150,000
3	CC raised flooring	0	30	-
4	Block masonry 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 glazing, 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	-
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
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	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

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 SFT				1,450
Rate per SFT				1776


Mohammad Saleem
 VP / Chief Engineer

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

4 FINANCIAL PROPOSAL

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 revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- 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.
- 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.
- Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

(Signature)


SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *(Signature)*

Head - Admin Div. *(Signature)*

Member-IDBL. *(Signature)*

Date: _____

4 FINANCIAL PROPOSAL

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 BANDHI Branch	1450 sq.ft(Approx.) (As per specification mentioned in scope of work)	2000/-	2,900,000/-

*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 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.
- 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.
- 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 Div. _____
 Member-DBL _____
 Date: _____



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder C. A WOODS

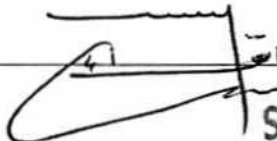
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BANDHI Branch	1450 sq.ft(Approx.) (As per specification mentioned in scope of work)	2050/-	2972500/-

**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

1. 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.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security**, 2% of the *Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. 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.
9. 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 PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____ 29

G.A WOODS

4 FINANCIAL PROPOSAL

PRICE SCHEDULE
(Applicable for the year 2017)

Name of Bidder Memat 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	34,80,000/-

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

Signature & Stamp of Bidder

Memat Associates
SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. [Signature]
 Head - Admin Div. [Signature]
 Member-IDBL. [Signature]
 Date:

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Bandhi

TYPE OF TENDER

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

OPENING DATE

12/12/17

OPENING TIME

5:15 PM

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Future Design
GAWOOD
MAEYAR ASSOCIATE
KHAN TRADERS

TOTAL BIDS ACCEPTED FOR EVALUATION

04

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:

[Signature]
[Signature]
[Signature]



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renovation of Bandhi

Date: 12/12/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature	
01	Future Designz	} By Depositor				
02	GA Woods					
03	Maenir Assante					
04	Khan Jaden					

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)