

Bid Evaluation Report		
Evaluation Report – Renovation of Sibi Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/886/2018
3	Tender Description	Renovation of Sibi 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: 36792/2018 (14/02/2018) Corrigendum: 16/02/2018
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	07/03/2018 at 1100 Hrs
9	No. Of Bid qualified	01
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,250/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,717,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Z & HK Construction	Rs.2,687,500/- Rs. 2,150/- Per sq.ft.	Only Lowest	Rs. 29,500/- below the estimated cost	Accepted as Only Lowest Qualified Evaluated Bid	Rule 48 has been complied with

Accordingly going by the eligibility criteria offered in the tender document M/s. Z & HK Construction stands as Only 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 SIBBI BRANCH SIGNATURE MEMBERS

Measuring: 1250 SFT

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	550	600	330,000
3	CC raised flooring	1100	30	33,000
4	Block masonry works	600	150	90,000
5	Plaster	1150	50	57,500
6	Porcelain tiles & skirting	1185	220	260,700
7	PCC Flooring	1150	30	34,500
8	Bath rooms & kitchen ceramic tiles	320	230	73,600
9	False ceiling	1180	150	177,000
10	Column Cladding	124	300	37,200
11	Kitchen cabinets	136	400	54,400
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1000	35	35,000
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	72	600	43,200
16	Fixed glazing, front and managers room	96	450	43,200
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	64	300	19,200
21	Rolling shutters	120	350	42,000
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	120	700	84,000
24	Roof treatment / water proofing	1200	20	24,000
25	Interlock pavers	120	150	18,000
26	External paint	1150	40	46,000
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	30	600	18,000
38	Sockets wiring	10	600	6,000
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	30	2,000	60,000
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				2,717,000
Area of branch in SFT				1,250
Rate per SFT				2174


 Mohammed 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 2018)

Name of Bidder M/S Z&HK Construction Company


Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SIBI Branch	1250 sq.ft(Approx.) (As per specification mentioned in scope of work)	2,150/-	2,687,500/-

**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


**M/S Z&HK Construction
Company
Govt: Contractor**

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: _____

TENDER No: SNDB/COK/ADMIN/TD/886/2018

Date: 26/03/2018

Renovation of Sibi Branch
Certificate in Compliance of Rule 48 of SPPRA

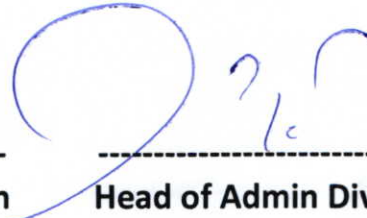
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Marketing Price.	Estimated Price	Current tender Price
01	Rs. 2,750,000/-	Rs. 2,717,000/-	Rs. 2,687,500/-

Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL



NTN-1474022-2

BRINGING YOU TO INNOVATION

INTERIOR DESIGNER AND FINISHERS

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder M/S GA WOODS

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SIBI Branch	1250 sq.ft(Approx.) (As per specification mentioned in scope of work)	2200	2,750,000/-

*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 _____

G.A WOODS

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Renovation of sibi Branch Balochistan
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 7/3/2018
OPENING TIME 3:00 PM

ATTENDANCE (MEMBER PC)

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>M/S Z4HK Construction</u>	<u>By Deep box</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>/</u>	<u>/</u>
TOTAL BIDS REJECTED	<u>/</u>	<u>/</u>
REMARKS	<u>/</u>	<u>/</u>

PROCUREMENT COMMITTEE SIGNATURE

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

**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Renovation of sibi branch Balochistan

Date: 7/3/18

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	M/S Zytk construction			By Drop box	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



Three handwritten signatures in blue ink are present, corresponding to the Head of Administration, Chief Financial Officer, and Chief Manager (IDBL) positions.