

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

<p>1) NAME OF THE ORGANIZATION / DEPTT. _____</p> <p>2) PROVINCIAL / LOCAL GOVT / OTHER _____</p> <p>3) TITLE OF CONTRACT _____</p> <p>4) TENDER NUMBER _____</p> <p>5) BRIEF DESCRIPTION OF CONTRACT _____</p> <p>6) FORUM THAT APPROVED THE SCHEME _____</p> <p>7) TENDER ESTIMATED VALUE _____</p> <p>8) ENGINEER'S ESTIMATE (For civil works only) _____</p> <p>9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____</p> <p>10) TENDER OPENED ON (DATE & TIME) _____</p> <p>11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) _____</p> <p>12) NUMBER OF BIDS RECEIVED _____</p> <p>13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____</p> <p>14) BID EVALUATION REPORT (Enclose a copy) _____</p> <p>15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____</p> <p>16) CONTRACT AWARD PRICE _____</p> <p>17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) _____</p> <p>18) METHOD OF PROCUREMENT USED :- (Tick one)</p>	<p style="text-align: center;">SINDH BANK LTD/ ADMINSTRATOR</p> <p>SCHEDULED BANK</p> <p><u>RENNOVATION ETC (SINDH MUDLIH CO-OPERATIVE SOCIETY)</u> Heavy</p> <p>SNDB/COK/ADMIN/TD/ 482 /2014</p> <p><u>Same As Above</u></p> <p>PROCUREMENT COMMITTEE</p> <p>_____</p> <p><u>Rs 1200 per sq/ft.</u></p> <p>_____</p> <p><u>27/06/14 at 11:30 hrs</u></p> <p><u>08</u></p> <p><u>08</u></p> <p><u>08</u></p> <p><u>Attached (07/6/14)</u></p> <p><u>M/S KHAN TRADERS, HEAD OFFICE -</u> <u>KANISHKRON, 7th Floor, PLAZA SUI #701/5702 -</u> <u>MAIN SIDHARA - FACIAL</u></p> <p><u>Rs 3,327,600/-</u> <u>(Rs 1,475/- per sq/ft)</u></p> <p><u>1) M/S. KHAN TRADERS</u> <u>2) M/S. R R ASSOCIATES</u> <u>3) M/S ARCHA TRADERS</u></p> <p>4) M/S. <u>Arifullah Associates</u></p> <p>5) M/S <u>Z HANU ETICKPILIX</u></p> <p>6) M/S <u>Engineering Experts</u></p> <p>7) M/S <u>SHAHAN Construction</u></p> <p>8) M/S <u>ZAR NIKHIL</u></p> <p><input checked="" type="checkbox"/> Domestic/ Local</p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes <input checked="" type="checkbox"/> SSPRA S. NO: <u>20237/2014</u>
	No <input type="checkbox"/>
ii) News Papers (If yes, give names of newspapers and dates)	Yes <input type="checkbox"/> .. DAILY EXPRESS & DAILY IBRAT (20 th Jan 14) <u>Notification (12th June 14)</u>
	No <input type="checkbox"/>

22) NATURE OF CONTRACT Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

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

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

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

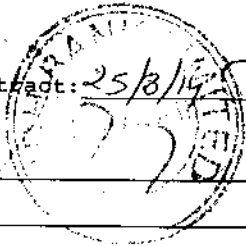
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input checked="" type="checkbox"/>
No	NO

39) Date of Award of Contract: 25/8/14

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

Bid Evaluation Report	
Evaluation Report- Renovation of Sindhi Muslim Co-operative Housing Society Branch, Karachi	
Name of Procuring Agency	Sindh Bank Ltd
Tender Reference No.	SNDRC/OK/ADM/401D/482/2014
Tender Description	Renovation of Sindhi Muslim Co-operative Housing Society Branch
Mode of Procurement	Single Stage One Envelop Bidding Procedure
Tender Published / SPPRAS No.	SPPRAS No. 208372014 Notification on 12 th June 2014 SPPRAS No. 18708/2014 Prequalification Business Recorder, Daily Express & Daily Inqab on 20 th January 2014
Total Bid Documents Sold	10
Total Bids Received	08
Technical Document	
Start Opening Date & Time	27/06/2014 at 11:30:15
No. of Bids qualified	08
Bids Received	

Detail on the above is as follows:-

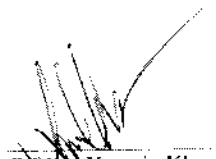
S.No	Name of Firm or Bidder	Cost offered by the Bidder Total Area (2,256 - sq.ft)	Ranking in terms of cost	Comparison with Estimated cost (Rs. 1,500 per sq ft)	Reasons for acceptance/rejection	Remarks
6	1	2	3	4	5	6
1	M/s. Khan Traders	Rs. 1,475/- per sq. ft. Rs. 3,327,600/-	1 st Lowest Qualified Bidder	Rs. 325/- per sq.ft below the estimated cost	Lowest Evaluated Bidder	-
2	M/s R.R Associates	Rs. 1,799/- per sq. ft. Rs. 3,657,344/-	2 nd Lowest Qualified Bidder	Rs. 299/- per sq.ft below the estimated cost	High in Price	-
3	M/s. Arcera Trader & Contractor	Rs. 1,650/- per sq. ft. Rs. 3,722,400/-	3 rd Lowest Qualified Bidder	Rs. 150/- per sq. ft below the estimated cost	High in Price	-
4	M/s. Able Associates	Rs. 1,950/- per sq. ft. Rs. 4,400,700/-	4 th Lowest Qualified Bidder	Rs. 450/- per sq. ft above the estimated cost	High in Price	-
5	M/s. Z. Hasan Enterprises	Rs. 1,950/- per sq. ft. Rs. 4,466,880/-	5 th Lowest Qualified Bidder	Rs. 450/- per sq. ft above the estimated cost	High in Price	-
6	M/s. Engineering Experts	Rs. 1,940/- per sq. ft. Rs. 4,389,440/-	6 th Lowest Qualified Bidder	Rs. 440/- per sq. ft above the estimated cost	High in Price	-
7	M/s. Shaheen Construction	Rs. 2,000/- per sq. ft. Rs. 4,512,000/-	7 th Lowest Qualified Bidder	Rs. 500/- per sq. ft above the estimated cost	High in Price	-
8	M/s. Zar Interior	Rs. 2,220/- per sq. ft. Rs. 5,008,320/-	8 th Lowest Qualified Bidder	Rs. 720/- per sq. ft above the estimated cost	High in Price	-

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest qualified Bidder and is also below the estimated cost.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division

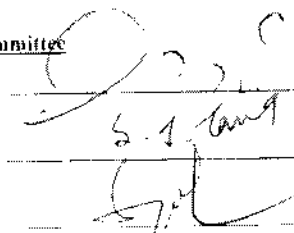

Dishaq Hussain Khan
Finance Division

Members Signature- Procurement Committee

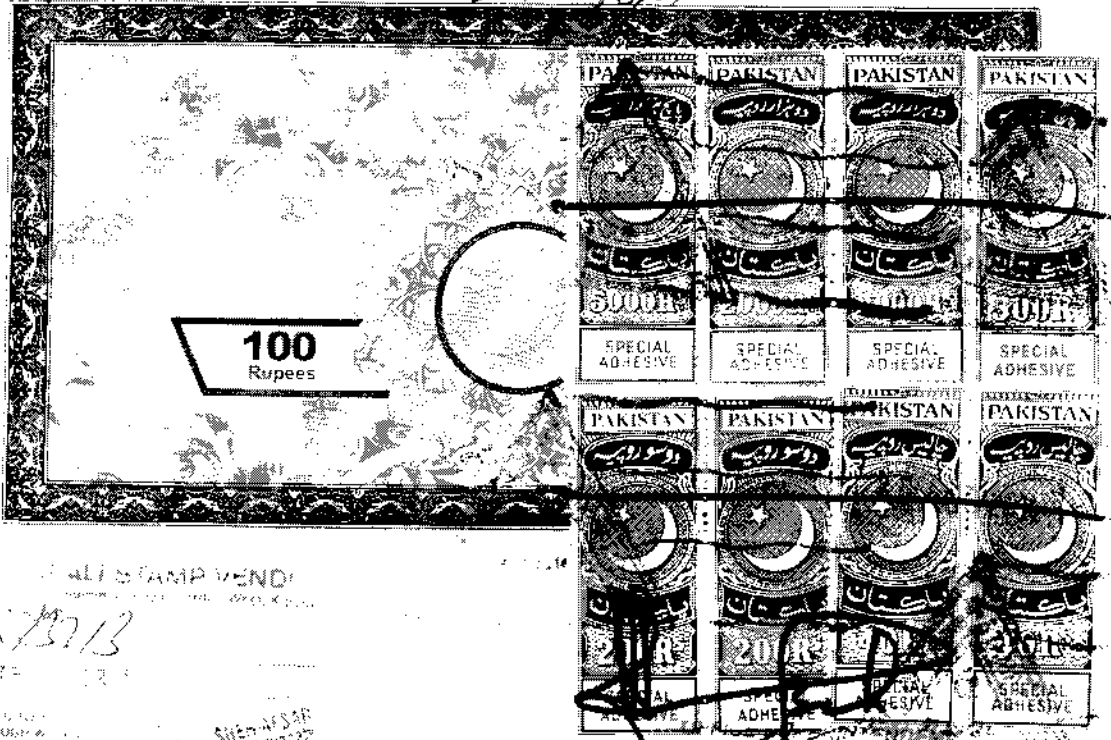
Li. Col. (R) Shahzad Begg
Head of Administration

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, HDBL Karachi



Ref 9985/2220
22/8/14



PAKISTAN STAMP VENDOR
S/N 73713
AT-
KARACHI

CONTRACT AGREEMENT

THIS AGREEMENT is entered into at Karachi
on this the 25th day of August, 2014

BETWEEN

M/S. Khan Traders, sole proprietor having its principal place of business at Head Office, Kawish Crown, 7th Floor, Plaza Suit # 701 & 702, Main Shahrah-e-Faisal Karachi (hereinafter referred to as "Contractor", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"THE BANK" intends to acquire the services of "Contractor" for Renovation Construction, Interior and Electrical Works, for its **Sindhi Muslim Housing Society Branch, Karachi** and Contractor agrees to provide the following services to the bank, as per the tender opened on 27-06-2014.

- i. Renovation, Construction, Interior and Electrical work as per detailed BOQ submitted to the Bank.
- Total Price as per Financial Technical Proposal Submitted by M/s. Khan Traders: **Rs 3,327,600/-**

The terms and conditions are as follows:

Terms & Conditions:

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

KHAN TRADERS
SUITE # 701-702 KAWISH
CROWN PLAZA KARACHI



Change / alteration in the original Plan:

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

Payment Schedule:

- No advance payment will be made.
- First interim Payment will be made on receiving original invoice from the contractor and confirmation of 30% completion of work by respective Area / Regional Manager of the bank.
- Second interim payment will be made on receiving original invoice from the contractor and confirmation of 60% completion of work by respective Area / Regional Manager of the bank.
- Final payment will be release to contractor on receipt of final invoice from the contractor and as per actual measurements by the Bank Engineer during physical inspection of the completed project.
- 02% of the total tender amount will be retained by the Bank as "Performance security" in shape of pay order and the same will be released after 90 days of handing over of the project alongwith receipt of satisfactory letter from the concerned branch. On completion of said period a final inspection will be carried out and the retention amount will only be released addressing of observation and due verification from concerned Branch Manager.

Period of Contract:

- Date of Handing over site - 25-08-2014
- Branch Completion date: 29-10-2014

Commencement of Work:

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

Penalty:

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

Notice:

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

KHAN TRADING
SUITE 102, P.O. BOX 102
CROSS STREET, KARACHI



Authorized Representative:

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

Taxes and Duties:

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

Termination of Agreement by the Bank:

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

Termination of Agreement by the Contractor:

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

Force Majeure:

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

Extension of Time:

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

Good Faith:

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

Settlement of Disputes:

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

[Handwritten signature]
KHAN, H. H. H.
CHIEF EXECUTIVE OFFICER



Obligation of the Contractor:

The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Bank, and shall at all times support and safeguard the Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

Conflict of Interest:

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

Confidentiality:

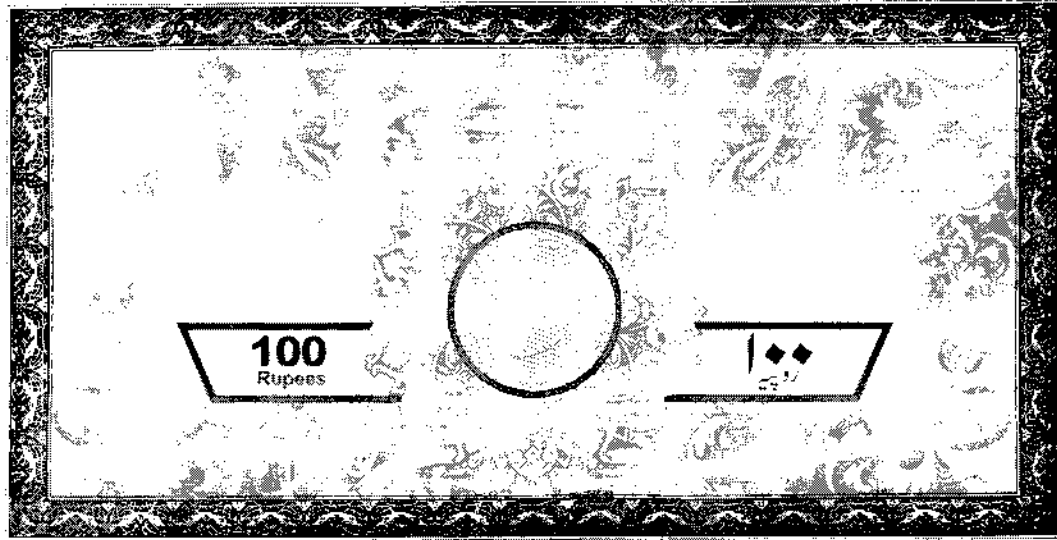
Except with the prior written consent of the Bank, the Contractor and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the Contractor and the Personnel make public the recommendations formulated in the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

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

Contractor Signature [Signature]
Name FARHAN KHAN
Designation DIRECTOR
Company Name KHAN TRADERS
Address Suite # 201-202
KANSUI CROWN PLAZA
Stamp [Stamp: KHAN TRADERS SUITE # 201-202 KANSUI CROWN PLAZA KARACHI]
Customer Signature [Signature]
Name Lt. Col(R) Shahzad Begg
Designation Head of Administration
Company Name Sindh Bank Limited
Address Federation House, Sindh Bank Ltd. Head Office, Karachi

Witness:
Signature [Signature]
Name ADNAN ZIA
Designation SUPERVISOR
Address Suite # 201-202
KANSUI CROWN PLAZA
Signature [Signature]
Name Akhtar Ali Khan
Designation Executive Vice President
Company Name Sindh Bank Limited
Address Federation House, Sindh Bank Ltd. Head Office Karachi

Stamp [Stamp: SINDH BANK LIMITED KARACHI]
Witness:
Signature [Signature]
Name Muhammad Saleem
Designation VP-ADMIN
Address Suite # 202



STAMP VENDOR
 DATE: 25/08/2014
 ISSUED BY: [Signature]
 SUPERVISOR: [Signature]
 VALUE: [Blank]
 NUMBER: [Blank]
 SERIAL: [Blank]
 SIGNER: [Signature]
 ADVOCATE: [Signature]

Dated: 25-08-2014

M/S. Khan Traders
 Head Office, Kawish Crown,
 7th Floor, Plaza Suit # 701 & 702,
 Main Shahrah-e-Faisal
 Karachi

Letter of Award

**Renovation, Construction, Interior and Electrical Works at Sindh Bank Limited
 "Sindhi Muslim Housing Society Branch Karachi".**

Dear Sir,

This is with reference of the tender opened on 27-06-2014 pertaining to captioned work. We are pleased to inform you that based on your quotation the above work has been assigned to you on contract price basis, on item wise rates, with a total of Rs 3,327,600/-.

Other terms & conditions would be as follows:

1. Description of Work:

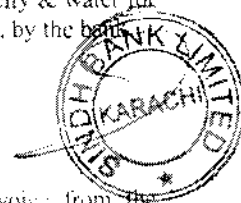
- a) Renovation, Construction, Interior and Electrical works as per the detailed BOQ submitted to the bank.

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

2. Payment Schedule:

- a) No advance payment will be made.
- b) First interim Payment will be made on receiving original invoice from the contractor and confirmation of 30% completion of work by respective Area Regional Manager.
- c) Second interim payment will be made on receiving original invoice from the contractor and confirmation of 60% completion of work by respective Area Regional Manager.

M/S. KHAN TRADERS
 SUPERVISOR
[Signature]



- d) Final payment will be release to contractor on receipt of final invoice from the contractor and as per actual measurements by the Bank Engineer during physical inspection of the completed project.
- e) 02% of the total tender amount will be retained by Sindh Bank as "Performance security" in shape of pay order or bank guarantee and the same will be returned after 90 days of handing over of the project. On completion of said period a final inspection will be carried out and the retention amount will only be released addressing of observation and due verification from concerned Branch Manager.

3. Completion of Period:

- a) Date of Handing over site 25-08-2014
b) Branch Completion date: 09-10-2014

4. Commencement of Work:

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

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

With Regards,

Signature



Name Lt. Col. (R) Shahzad Begg

Designation Head of Administration

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank
Ltd. Abdullah Ghazi Road Head
Office, Karachi


Agreed & Accepted

For & on behalf of M/s. Khan Traders


FARHAN KHAN
MANAGING DIRECTOR
KHAN TRADERS

Stamp

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder _____

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of SMCHS Branch	2,256 Sq.ft (As per specification mentioned in scope of work)	1475/-	3,327,600/-

This *total amount will be taken as the financial bid offered by the contractor *Fourteen hundred seventy five thousand rupees P/sft*

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 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.** 1% 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 charges will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.

Signature & Stamp of Bidder _____

[Handwritten Signature]
KHAN TRADERS
SUITE # 702-703 KADISH
CROWN PLAZA KARACHI

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IOBL. _____

Date: _____

TENDER DOCUMENT BUYERS COLLECTION RECORD

Tender Name: Removal of (S.M.C.H.S) Branch Karachi

S. No.	Date	Company Name	Representative Name	Design Book No. WISCD	Contact No.	E-mail Address	Amount	Bank's Name	P O No.	Signature of Authorized Company Representative
01	16/06/06	Mysa interior	M. Shahid	01/Bok	0300265066	mysainterior@gmail.com	1500/-	Bank Islami Pakistan	0668673	Shahid
02	14/6	Z. Khan Interiors	M. Abbas	02/Bok	0300897000	Z.khaninteriors@yahoo.com	500/-	Suqs	207565	
03	17/17	Afford Associates	A. Azeez Raja	03/Bok	03002029	Afford.associates@gmail.com	1500/-	Sindh	207587	
04	18/17	Decorating Interiors	Soun Zaidi	04/Bok	-	-	1500/-	Faisal Bank	02215143	BY P.S.O
05	19/06	Eco Interiors	Muhammad Ali	05/Rok	0300427208 03008240406	ecointeriors@gmail.com	1500/-	BAHL	6308878	Muhammad
06	20/06	Interior Modern	Farihan Khan	06/Bok	0300123970	khan.farihan@gmail.com	1500/-	Bank Al-falah Ltd	0000593	
07	21/06	SHANUWA Composite Company	Rajwan Akbar	07/Bok	03002202008	shanuwa.com@gmail.com	1500/-	HBL	10669660	
08	24/06	K R ASSOCIATE	KHALID HAFIZ	08/Bok	03002850072 0300759389	krassociates@gmail.com 786800.HOTMILL	1500/-	HMB	07783280	K.R.
09	27/06	Artistic Associates	Ahmed Sheikh	09/Bok	0300172150	artistic-associates@hotmail.com	1500	Sindh	0036765	


AVAILABILITY OF TD

FROM 12/06
TO 26/06

LAST DATE OF SUBMISSION OF TD

DATE 27/06
TIME 1030

TENDER DOCUMENT BUYERS COLLECTION RECORD
Tender Name: _____

S. No.	Date	Company Name	Representative Name	Design Book No.	Contact No.	E-mail Address	Amount	Bank's Name	P O No.	Signature of Authorized Company Representative
10	2/3	ARONIA TRADING Co. (Pvt) Ltd.	DANISH BANISH	35K/10	030-8263000 020-34442103	arabia.trading@ gmail.com	R.1500/-	The Bank of Khyber	0208266	

AVAILABILITY OF TD
 FROM _____
 TO _____

LAST DATE OF SUBMISSION OF TD
 DATE _____
 TIME _____

Bid Evaluation Report

Evaluation Report- Renovation of Sindhi Muslim Co-operative Housing Society Branch, Karachi

Sl. No. 1: Name of the Bidder: _____

Sl. No. 2: Bid Amount: _____

Sl. No. 3: Bidder's Name: _____

Sl. No. 4: Bidder's Address: _____

Sl. No. 5: Bidder's Contact No: _____

Sl. No. 6: Bidder's Email: _____

Sl. No. 7: Bidder's Designation: _____

Sl. No. 8: Bidder's Signature: _____

Sl. No. 9: Bidder's Stamp: _____

Sl. No. 10: Bidder's Date: _____

Sl. No. 11: Bidder's Location: _____

Sl. No. 12: Bidder's Country: _____

Sl. No. 13: Bidder's City: _____

Sl. No. 14: Bidder's District: _____

Sl. No. 15: Bidder's Province: _____

Sl. No. 16: Bidder's Country: _____

Sl. No. 17: Bidder's City: _____

Sl. No. 18: Bidder's District: _____

Sl. No. 19: Bidder's Province: _____

Sl. No. 20: Bidder's Country: _____


Detail of the above is as follows:-

Sl. No.	Name of Items & Bidder	Cost offered by the Bidder (Total Area (2226 sq ft))	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
			3	4	5	6
1	Mrs. Khan Traders	Rs. 1475/- per sq ft Rs. 3,277,600/-	1 Lowest Qualified Bidder	Rs. 325/- per sq ft below the estimated cost	Lowest Evaluated Bidder	-
2	Mrs. Khan Traders	Rs. 1500/- per sq ft Rs. 3,341,400/-	2 Lowest Qualified Bidder	Rs. 350/- per sq ft above the estimated cost	High in Price	-
3	Mrs. Khan Traders	Rs. 1550/- per sq ft Rs. 3,448,500/-	3 Lowest Qualified Bidder	Rs. 450/- per sq ft above the estimated cost	High in Price	-
4	Mrs. Khan Traders	Rs. 1600/- per sq ft Rs. 3,561,600/-	4 Lowest Qualified Bidder	Rs. 500/- per sq ft above the estimated cost	High in Price	-
5	Mrs. Khan Traders	Rs. 1650/- per sq ft Rs. 3,674,700/-	5 Lowest Qualified Bidder	Rs. 550/- per sq ft above the estimated cost	High in Price	-
6	Mrs. Khan Traders	Rs. 1700/- per sq ft Rs. 3,787,800/-	6 Lowest Qualified Bidder	Rs. 600/- per sq ft above the estimated cost	High in Price	-
7	Mrs. Khan Traders	Rs. 1750/- per sq ft Rs. 3,900,900/-	7 Lowest Qualified Bidder	Rs. 650/- per sq ft above the estimated cost	High in Price	-
8	Mrs. Khan Traders	Rs. 1800/- per sq ft Rs. 4,014,000/-	8 Lowest Qualified Bidder	Rs. 700/- per sq ft above the estimated cost	High in Price	-

As per the above table, the lowest bidder offered in the tender document, Serial No. 1 stands as 1st Lowest qualified Bidder and it is also the lowest bidder.


Members Signature - Evaluation Committee



Muhammad Imran Zohari
Admin Division

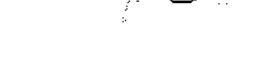

Muhammad Larboq
Operation Division


Dilshad Hussain Khan
Finance Division

Members Signature - Procurement Committee


Lt. Col. Dr. Shahzad Begg
Head of Administration


Mr. Saeed Jamal
Chief Financial Officer


Mr. Saad Muhammad Ajmal
Chief Manager, IDBI Karachi

07/07/2014

Bid Evaluation Report**Evaluation Report- Renovation of Sindhi Muslim Co-operative Housing Society Branch, Karachi**

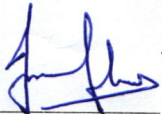
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/482/2014
3	Tender Description	Renovation of Sindhi Muslim Co-operative Housing Society Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No:20837/2014 Notification on 12 th June 2014 SPPRA S.No:18706/2014 Prequalification Business Recorder, Daily Express & Daily Ibrat on 20 th January 2014
6	Total Bid Documents Sold	10
7	Total Bids Received	08
8	Technical/Financial Bid Opening Date & Time	27/06/2014 at 1130 Hrs.
9	No. Of Bid qualified	08
10	Bid(s) Rejected	-

Detail on the above is as follows:-

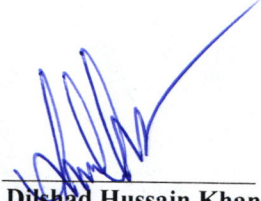
S No	Name of Firm or Bidder	Cost offered by the Bidder Total Area (2,256/- sq.ft)	Ranking in terms of cost	Comparison with Estimated cost (Rs.1,800 per sq.ft)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Khan Traders	Rs.1,475/- per sq. ft. Rs. 3,327,600/-	1 st Lowest Qualified Bidder	Rs.325/- per sq.ft below the estimated cost	Lowest Evaluated Bidder	-
2.	M/s. R.R Associates	Rs.1,599/- per sq. ft. Rs.3,607,344/-	2 nd Lowest Qualified Bidder	Rs.201/- per sq.ft below the estimated cost	High in Price	-
3.	M/s. Arcika Trader & Contractor	Rs.1,650/- per sq. ft. Rs.3,722,400/-	3 rd Lowest Qualified Bidder	Rs.150/- per sq.ft below the estimated cost	High in Price	-
4.	M/s. Affable Associates	Rs.1,950/- per sq. ft. Rs.4,399,200/-	4 th Lowest Qualified Bidder	Rs.150/- per sq.ft above the estimated cost	High in Price	-
5	M/s. Z. Hasan Enterprises	Rs.1,980/- per sq. ft. Rs.4,466,880/-	5 th Lowest Qualified Bidder	Rs.180/- per sq.ft above the estimated cost	High in Price	-
6	M/s. Engineering Experts	Rs.1,990/- per sq. ft. Rs.4,489,440/-	6 th Lowest Qualified Bidder	Rs.190/- per sq.ft above the estimated cost	High in Price	-
7	M/s. Shaheen Construction	Rs.2,000/- per sq. ft. Rs.4,512,000/-	7 th Lowest Qualified Bidder	Rs.200/- per sq.ft above the estimated cost	High in Price	-
8	M/s. Zar Interior	Rs.2,220/- per sq. ft. Rs.5,008,320/-	8 th Lowest Qualified Bidder	Rs.420/- per sq.ft above the estimated cost	High in Price	-

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest qualified Bidder and is also below the estimated cost.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division

on leave
Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance 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, IDBL Karachi

