

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LTD/Administration
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Civil & Allied Works of 08 ATM Rooms in North Region
- 4) TENDER NUMBER SNDB/COK/ADMIN/ID/522/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above
- 6) FORUM THAT APPROVED THE SCHEME Competent Committee
- 7) TENDER ESTIMATED VALUE Rs. 200,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 17/10/2014 At 15:00 Hrs.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT 02/11/2014 (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Shahreen Construction, 415-L, 27th Street,
Tahreek Commercial, Phase V, DHA-III
- 16) CONTRACT AWARD PRICE Rs. 185,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1) Shahreen Construction

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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 _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S No: 21504/2014 Notification on (30/08/2014) SPPRA S No:18706/2014 P Q
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Business Recorder, Daily Express & Daily Ibrat (21/01/2014)
No	

22) NATURE OF CONTRACT

Direct	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.?)

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



Lt Col (R) Shahzad Begg
A/EVP/Head of Administration
SINDH BANK LTD.

FOR OFFICE USE ONLY

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

Print

Save

Reset

Bid Evaluation Report

Civil & Allied Works of 06 ATM Rooms in North Region

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/5222014
3	Tender Description	Civil & Allied Works of 06 ATM Rooms in North Region
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 21504 / 2014 Notification on 30 th September 2014 SPPRA S.No: 18706 / 2014 Prequalification Business Recorder, Daily Express & Daily Ibrat on 21 st January 2014
6	Total Bid Documents Sold	01
7	Total Bid Received Technical/Financial	01
8	Bid Opening Date & Time	17/10/2014 at 1500 Hrs
9	No. Of Bid qualified	01
10	Bids Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.200,000/-)	Reasons for acceptance/rejection	Remarks
1	1	2	3	4	5	6
1	M/s. Shaheen Construction Company	Rs.185,000/- each Rs. 1,110,000/- for 6 ATM	Only Qualified Bidder	Rs. 15,000/- below the estimated cost	Only Evaluated Bidder	Rule-48 has been complied with

Accordingly going by the eligibility criteria offered in the tender document, Serial No 3 stands as only Evaluated Bidder and is also below the estimated cost.

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



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Car & Access Users at 6 Air Bases in North

TYPE OF TENDER

STAGE ONE / STAGE TWO / STAGE THREE / STAGE FOUR / STAGE FIVE / STAGE SIX / STAGE SEVEN / STAGE EIGHT / STAGE NINE / STAGE TEN

REGION

OPENING DATE

17/10/14

OPENING TIME

15:30hr

ATTENDANCE (MEMBER PC)

HEAD OF ADMIN

C.O.

CHIEF MANAGER (CS)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

MICHAEL...

SHARON CONSTRUCTION COMPANY

TOTAL BIDS ACCEPTED FOR EVALUATION

2

TOTAL BIDS REJECTED

0

REMARKS

SECRETARY PROCUREMENT COMMITTEE

SIGNATURE

[Signature]

DATE

17/10/14

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder: SHAHEN CONSTRUCTION COMPANY

No	Description	Quantity	Rate
1	Providing of approx. 54" X 72" size room with block masonry or glass or wooden, matching with Branch's interior, as per lay out plan. In case glass or wooden partition, proper standard approved grill will also be provided at all open sides	Job	20,000/-
2	Providing of False ceiling, matching with existing false ceiling	Job	19,000/-
3	Providing of two saver at ceiling, ATM power point from Branch UPS, 13 Amps socket with box, with earthing	Job	8,000/-
4	Providing of proper sized wiring for AC, drain line, copper piping for outdoor unit, control wiring, complete in all respect, if required	Job	12,000/-
5	Providing of Networking point, with cat-6 cable, from Branch patch panel to RJ-45 socket box, face plate, metal box, termination of cable, complete in all respect	Job	21,000/-
6	Providing of Inside 24" wide glazed or wooden door, as per Bank's approved design, lock, grill, frame, handle, complete in all respect	Job	18,000/-
7	ATM Room entrance 36" wide Glazed door, complete with "D" type lock, closer machine, Atrak type frosting, Bank's Logo, handle etc. as per design	Job	19,000/-
8	Providing, fixing of matching floor tiles, if necessary	Job	8,000/-
9	Out side elevation, steps, Ramp, as per design, if necessary	Job	15,000/-
10	Outside rolling shutter, as per approved design, and practice, if required	Job	16,000/-
11	All interior and external Paint work	Job	3,000/-
12	Approved Upper security grill in ATM room, if required, as per site requirement	Job	14,000/-
13	Providing of 2 pair wiring from Branch to ATM room, for telephone with connection, if required	Job	7,000/-
Amount (Per Branch)			188,000/-
*Total Amount x 06 (Branches)			11,100,000/-

**This amount will be taken as the financial bid offered by the contractor*

Note

1. The bid must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labour and any other charges.



Handwritten signature and initials.

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires civil and allied works of 06 ATM Rooms in North Region as per the given locations.

S #	Name of Branch
1	ASHRAFABAD BRANCH, BAHAWALPUR
2	CHUNG BRANCH, LAHORE
3	KUNJAH BRANCH, GUJRAT
4	RAJA BAZAR BRANCH, RAWALPINDI
5	SATGARAH BRANCH, OKARA
6	QUEENS ROAD BRANCH, LAHORE

The rates will be quoted as per the BOQ mentioned at page 12. However at each site there can be variation in the works to be executed and the payment will be based to this effect accordingly on actual job carried out.

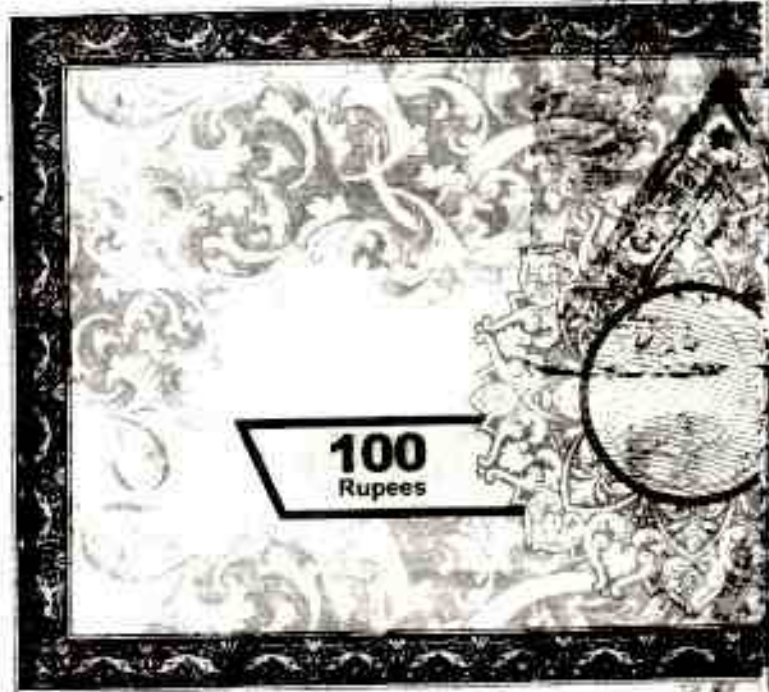
S #	Description
1	Providing of about 54 " X 72" size room with block masonry or glass or wooden, matching with Branch's interior, as per lay out plan. In case glass or wooden partition, proper standard approved grill will also be provided at all open sides.
2	Providing of False ceiling, matching with existing false ceiling.
3	Providing of two saver at ceiling, ATM power point from Branch UPS, 13 Amps socket with box, with earthing.
4	Providing of proper sized wiring for AC, drain line, copper piping for outer unit, control wiring, complete in all respect, if required.
5	Providing of Networking point, with cat-6 cable, from Branch patch panel to RJ-45 socket Box, face plate, metal box, termination of cable, complete in all respect.
6	Providing of Inside 24 "wide glazed or wooden door, as per Bank's approved design, lock, grill, frame, handle, complete in all respect.
7	ATM Room entrance 36" wide Glazed door, complete with "D" type lock, closer machine, Ajrak type frosting, Bank's Logo, handle etc. as per design.
8	Providing / fixing of matching floor tiles, if necessary.
9	Outside elevation, steps, Ramp, as per design, if necessary.
10	Outside rolling shutter, as per approved design, and practice, if required.
11	All interior and external Paint work.
12	Approved Upper security grill in ATM room, if required, as per site requirement.
13	Providing of 2 pair wiring from Branch to ATM room, for telephone with connection, if required.

**Byer List of Civil & Allied Works of
06 ATM Rooms in North Region Branch**

S. No	Company Name	Amount
3	Shaheen Construction	Rs. 1,200/-

07313128

154
01 DEC 2014
3350/v



3228

01 DEC 2014

[Signature]
OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

10 DEC 2014

CONTRACT AGREEMENT

THIS AGREEMENT is entered into at Karachi
on this the 15 day of December, 2014

BETWEEN

M/S. Shaheen Construction Company, a sole proprietorship having its principal place of business at 45-C-27th Street, Tauheed Commercial, Phase V, DHA, 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, Interior and Electrical Works, for its **Civil & Allied Works of 06 ATM Rooms in North Region** and Contractor agrees to provide the following services to the bank as per the tender issued on 17.11.2014.

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 15/12/14
- Branch Completion date: 28/01/15

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 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



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 Contractors fault.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

Force Majeure:

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

Extension of Time:

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

Good Faith:

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

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators.



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.

Supplier Signature 

Name ABDUL WASI KHAN

Designation ENGINEER

Company Name SHAHJEN CONSTRUCTION COMPANY

Address 45-C MAJID WING

Floor V D.H.A KARACHI

Stamp



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

Stamp:
Witness:



Witness:


Signature 

Name Rizwan Mejeed

Designation Retired Engineer

Address 45-C Majid wing floor

Phase V D.H.A Karachi

Customer Signature 

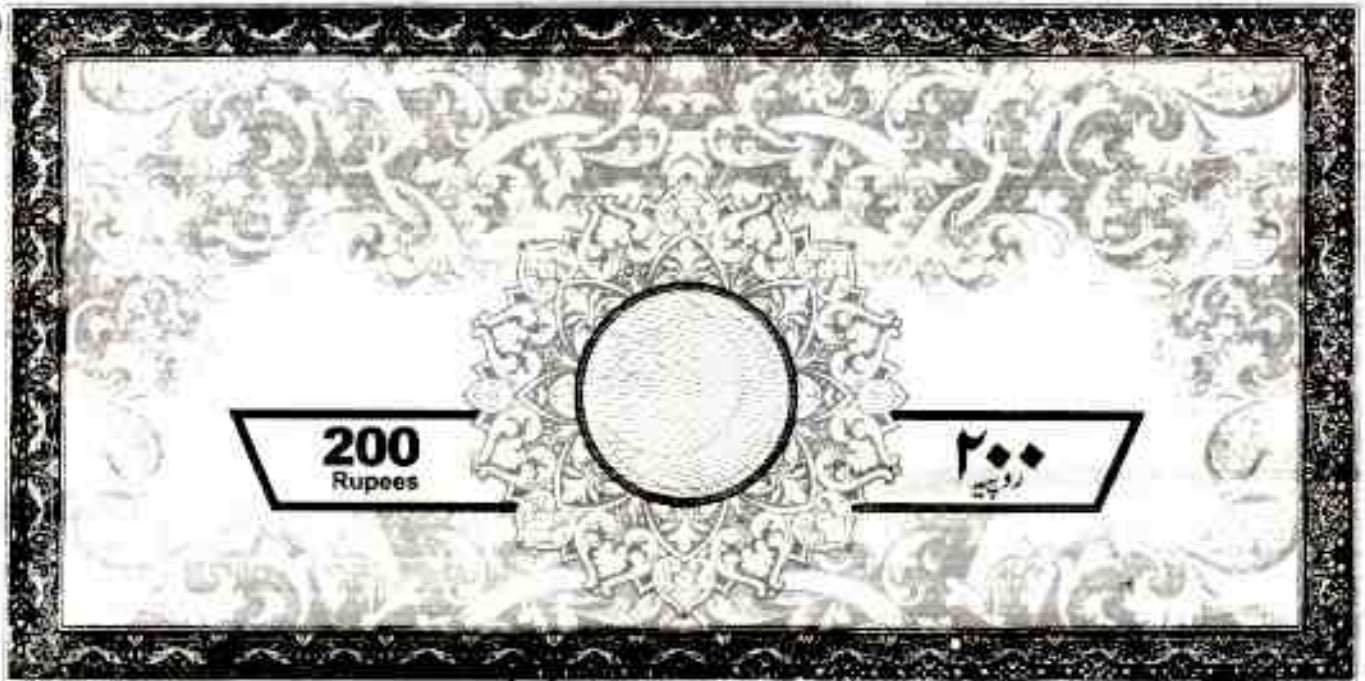
Name Akhtar Ali Khan

Designation Executive Vice President

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office Karachi





JAM... JITAR... STAY... VENDOR 20/11/14 20 NOV 2014

10193 Upper Contracting & Industries Work

M/S. Shaheen Construction Co

Dated: 15/12/14

M/S. Shaheen Construction Company,
A5-C, 27th Street
Tauheed Commercial Phase V
DHA, Karachi

Letter of Award

"Civil & Allied Works of 06 ATM Room in North Region"

Dear Sir,

This is with reference of your Tender dated 17/10/14 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 1,110,000/-

Other terms & conditions would be as follows:

1. Description of Work:

- a) Civil/Interior work covering total area of _____ sq.ft. as per the detailed drawing submitted to the bank.
- b) Electrical Works

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:




3. **Completion of Period:**

The completion period of the entire work will not exceed 28/1/15, from the date of handing over SITE to the Contractor i.e. 15/12/14. In case of failure to complete the job within stipulated period i.e. 45 days, penalty @ 0.15% per day will be imposed upon you.

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  of your acceptance immediately.

With Regards,


Mohammad Saleem
Project Manager

Agreed & Accepted
For & on behalf of



Subject: SPPRA Rule 50 Compliance - Civil & Allied Works of 6 ATM in North Region

From: Farhan Amir <farhan.amir@sindhbankltd.com>

Date: 12/17/2014 11:39 AM

To: tenders@pprasindh.gov.pk, kamran <kamran.mehdi@sndb.com>, 'shahzad baig' <shahzad.begg@sindhbankltd.com>, mohammad.saleem@sindhbankltd.com, ZULQARNAIN MEMON <zulqarnain.memon@sindhbankltd.com>, shahid.khan@sindhbankltd.com

Dear Concern,

Please refer the attached mentioned documents of captioned subject tender needs to be hoist on SNDB and SPPRA websites as per SPPRA Rule # 50.

1. Contract Evaluation Report
2. Form of Contract/Agreement
3. Letter of Award
4. Scope of work/Requirement

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

Regards,

Farhan A Siddiqui

Attachments:

Civil & Allied Works of 6 ATM Room North Region

4.9 MB

Subject: SPPRA Rule 50 Compliance - Civil & Allied Works of 6 ATM in North Region

From: Farhan Amir <farhan.amir@sindhbankltd.com>

Date: 12/17/2014 11:39 AM

To: tenders@pprasindh.gov.pk, kamran <kamran.mehdi@sndb.com>, 'shahzad baig' <shahzad.begg@sindhbankltd.com>, mohammad.saleem@sindhbankltd.com, ZULQARNAIN MEMON <zulqarnain.memon@sindhbankltd.com>, shahid.khan@sindhbankltd.com

Dear Concern,

Please refer the attached mentioned documents of captioned subject tender needs to be hoist on SNDB and SPPRA websites as per SPPRA Rule # 50.

1. Contract Evaluation Report
2. Form of Contract/Agreement
3. Letter of Award
4. Scope of work/Requirement

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

Regards,

Farhan A Siddiqui

Attachments

Civil & Allied Works of 6 ATM Room North Region

4.9 MB

Subject: SPPRA Rule 50 Compliance - Civil & Allied Works of 6 ATM in North Region

From: Farhan Amir <farhan.amir@sindhbankltd.com>

Date: 12/17/2014 11:39 AM

To: tenders@pprasindh.gov.pk, kamran <kamran.mehdi@sndb.com>, 'shahzad baig' <shahzad.begg@sindhbankltd.com>, mohammad.saleem@sindhbankltd.com, ZULQARNAIN MEMON <zulqarnain.memon@sindhbankltd.com>, shahid.khan@sindhbankltd.com

Dear Concern,

Please refer the attached mentioned documents of captioned subject tender needs to be hoist on SNDB and SPPRA websites as per SPPRA Rule # 50.

1. Contract Evaluation Report
2. Form of Contract/Agreement
3. Letter of Award
4. Scope of work/Requirement

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

Regards,

Farhan A Siddiqui

Attachments

Civil & Allied Works of 6 ATM Room North Region

4.9 MB

Bid Evaluation Report		
Civil & Allied Works of 06 ATM Rooms in North Region		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/522/2014
3	Tender Description	Civil & Allied Works of 06 ATM Rooms in North Region
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 21504 / 2014 Notification on 30 th September 2014 SPPRA S.No:18706 / 2014 Prequalification Business Recorder, Daily Express & Daily Ibrat on 21 st January 2014
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	17/10/2014 at 1500 Hrs
9	No. Of Bid qualified	01
10	Bid(s) Rejected	-

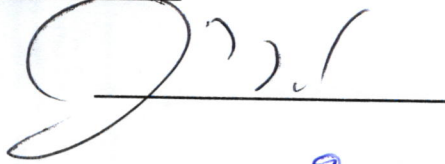
Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.200,000/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shaheen Construction Company	Rs.185,000/- each Rs. 1,110,000/- for 6 ATM	Only Qualified Bidder	Rs. 15,000/- below the estimated cost	Only Evaluated Bidder	Rule-48 has been complied with

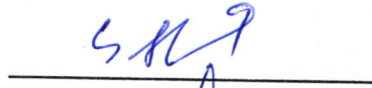
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as only Evaluated Bidder and is also below the estimated cost.

Members Signature- Procurement Committee

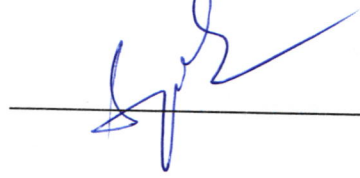
Lt. Col. (R) Shahzad Begg
Head of Administration



Mr. Saeed Jamal
Chief Financial Officer



Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Civil & Allied Works of 6 ATM Rooms in North Region

TYPE OF TENDER

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

OPENING DATE

17/10/14

OPENING TIME

1:30 PM

ATTENDANCE (MEMBER PC)

HEAD OF ADMIN

CFO

CHIEF MANAGER IDBL

NAME

FIRM

ATTENDANCE (REPS. OF BIDDERS)

MR KARBER

SHARREN CONSTRUCTION COMPANY

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

-

REMARKS

SECRETARY PROCUREMENT COMMITTEE

SIGNATURE

[Signature]

DATE

17/10/14

4 FINANCIAL PROPOSAL**PRICE SCHEDULE**

(Applicable for the year 2014-2015)

Name of Bidder: SHAHEEN CONSTRUCTION COMPANY.

No	Description	Quantity	Rate
1	Providing of approx. 54 " X 72" size room with block masonry or glass or wooden, matching with Branch's interior, as per lay out plan. In case glass or wooden partition, proper standard approved grill will also be provided at all open sides.	Job	20,000/-
2	Providing of False ceiling, matching with existing false ceiling	Job	19,000/-
3	Providing of two saver at ceiling, ATM power point from Branch UPS, 13 Amps socket with box, with earthing.	Job	8000/-
4	Providing of proper sized wiring for AC, drain line, copper piping for outer unit, control wiring, complete in all respect, if required	Job	12,000/-
5	Providing of Networking point, with cat-6 cable, from Branch patch panel to RJ-45 socket Box, face plate, metal box, termination of cable, complete in all respect.	Job	21,000/-
6	Providing of Inside 24 " wide glazed or wooden door, as per Bank's approved design, lock, grill, frame, handle, complete in all respect.	Job	18,000/-
7	ATM Room entrance 36" wide Glazed door, complete with "D" type lock, closer machine, Ajrak type frosting, Bank's Logo, handle etc. as per design.	Job	19,000/-
8	Providing / fixing of matching floor tiles, if necessary.	Job	8000/-
9	Out side elevation, steps, Ramp, as per design, if necessary.	Job	15,000/-
10	Outside rolling shutter, as per approved design, and practice, if required.	Job	16,000/-
11	All interior and external Paint work	Job	8,000/-
12	Approved Upper security grill in ATM room, if required, as per site requirement.	job	14000/-
13	Providing of 2 pair wiring from Branch to ATM room, for telephone with connection, if required.	Job	7,000/-
		Amount (Per Branch)	185,000/-
		*Total Amount x 06 (Branches)	11,10,000/-

*This amount will be taken as the financial bid offered by the contractor.

Note

- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labour and any other charges.



12
 6/11/19
 2019