

11/05/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. Sultanabad Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/567/2015
3	Tender Description	Renovation etc. of Sultanabad Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 22847/2015 (Prequalification Notice) Express Tribune, Daily Express & Daily Ibrat (18 th February 2015) SPPRA S.No: 23796/2015 Notification (21 st April 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	08/05/2015 at 1530 Hrs
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

Detail on the above is as follows:-

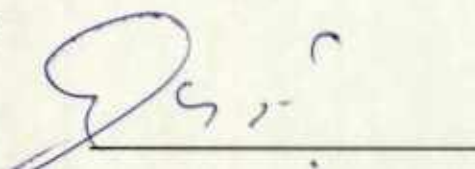
S No	Name of Firm or Bidder	Cost offered by the Bidder (Area=1220 sq.ft.)	Ranking in terms of cost	Comparison with Estimated cost (Rs.2,489,600)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Engineering Experts	Rs.2,531,500/-	1 st Lowest	Rs.41,900/- above the estimated cost	Accepted -Within 15% variation limit	-
2.	M/s. Z. Hasan Enterprises	Rs.2,562,000/-	2 nd Lowest	Rs. 72,400/- above the estimated cost	Bid Security insufficient	-

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- Procurement Committee

Lt. Col. (R) Shahzad Begg

Head of Administration



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder Z. Hasan Enterprises

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of Sultanabad Branch	1,220 Sq.ft (As per specification mentioned in scope of work)	2100/=	2562000/=

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

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. The successful contractor will bear all expenses in execution of contract agreement.
- 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.
- The tender will be considered cancelled if the contract agreement/performance security after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website
- In case the financial evaluation are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation of the Prequalification process.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.

Note: There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder _____

Z. HASAN ENTERPRISES

[Handwritten Signature]
Proprietor

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]* 08/05/15

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: 08/05/15

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder _____

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of Sultanabad Branch	1,220 Sq.ft (As per specification mentioned in scope of work)	Rs 2075/-	Rs 2,531,500/-

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

Notes

- 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. The successful contractor will bear all expenses in execution of contract agreement.
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- 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.
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- In case the financial evaluation are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation of the Prequalification process
- All conditions in the contract agreement attached as Annexure G are part of this tender document.

Note: There can be subsequent modification or amendments to this specific tender for which it is advised to keep yourself abreast with the notification being hosted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder

S. Piazat

SIGNATURE MEMBERS
 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 Sultanabad Branch
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 08/05/2015
OPENING TIME 1530 Hours

ATTENDANCE (MEMBER PC)
Head of Administration
Chief Financial Officer
Chief Manager (IDBL, Karachi)

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>By Depara</u>	<u>ENGINEERING EXPERTS</u>
		<u>Z HASAN ENTERPRISE.</u>
TOTAL BIDS ACCEPTED FOR EVALUATION		
TOTAL BIDS REJECTED		
REMARKS		

SIGNATURE - PROCUREMENT COMMITTEE MEMBERS

Head of Administration [Signature]
Chief Financial Officer S. I. Khan for Chief
Chief Manager (IDBL) [Signature] 08/07/15