

02/06/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. Gari Shahu Branch(Extendable Area)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/575/2015
3	Tender Description	Renovation etc. of Gari Shahu Branch (Extendable Area)
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 ^h February 2015) SPPRA S.No: 24071/2015 Notification (7th May 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	26/05/2015 at 1550 Hrs
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

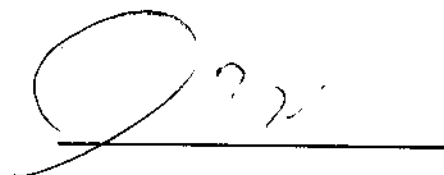
Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area=489 sq.ft.)	Ranking in terms of cost	Comparison with Estimated cost (Rs.576,638)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. IRIS Corporation	Rs.562,350/-	1 st Lowest	Rs. 14,288 /- below the estimated cost	Accepted	-
1.	M/s. Z.A Construction	Rs.586,800/-	2 nd Lowest	Rs. 10,162/- above the estimated cost	High in Price	-

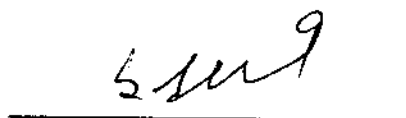
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as only Qualified Bidder.

Members Signature- Procurement Committee

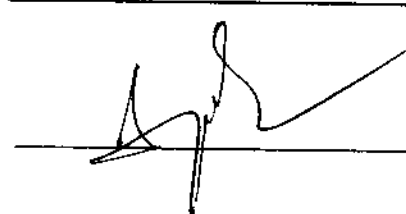
Lt. Col. (R) Shahzad Begg
Head of Administration



Mr. Saeed Jamal
Chief Financial Officer



Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



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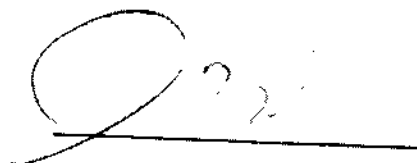
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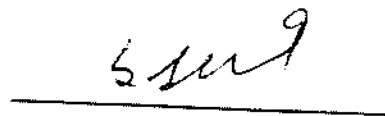
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Lt. Col. (R) Shahzad Begg
Head of Administration



Mr. Saeed Jamal
Chief Financial Officer



Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder IRIS CORPORATION

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior. Works & Construction of GARI SHAHU(EXTENDABLE AREA) BRANCH	489 sq.ft (As per specification mentioned in scope of work)	Rs. 1,150/-	Rs. 562,350/-

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.
- 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 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.

Signature & Stamp of Bidder Afzal Humain

Syed Afzal Humain Corlavin



SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder Z.A. Construction

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of GARI SHAHU(EXTENDABLE AREA) BRANCH	489 sq.ft (As per specification mentioned in scope of work)	1200	586800

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.
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Signature & Stamp of Bidder

[Signature]
Construction

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Ren of Canal SHAHU AREA (EXTENDABLE AREA)

TYPE OF TENDER

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

OPENING DATE

26/05/15

OPENING TIME

15:50 Hrs

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

By Datta

FIRM

1. IKS CORPORATION
2. A Construction

TOTAL BIDS ACCEPTED FOR EVALUATION

01

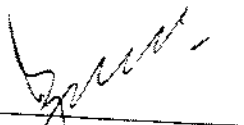
TOTAL BIDS REJECTED

REMARKS

SECRETARY PROCUREMENT COMMITTEE

SIGNATURE


DATE


26/05/15

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: 