

<b>Bid Evaluation Report</b>		
<b>Renovation of Gari Shahu Branch, Punjab</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/ COK / ADMIN / TD / 531 /2014
3	Tender Description	<b>Renovation of Gari Shahu Branch, Punjab</b>
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 21792 / 2014 Notification on 6 <sup>th</sup> November 2014 SPPRA S.No:18706 / 2014 Prequalification Business Recorder, Daily Express & Daily Ibrat on 21 <sup>st</sup> January 2014
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	25/11/2014 at 1250 Hrs
9	No. Of Bid qualified	03
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1459 sq.ft)	Ranking in terms of cost	Comparison with Estimated cost (Rs.2,188,500/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. IRIS Corporation	Rs. 1,677,850/- Rs. 1,150/- rate per sq.ft.	1 <sup>st</sup> Lowest Bidder	Rs. 510,650 /- below the estimated cost	Accepted- 1 <sup>st</sup> Lowest Qualified Bidder	-
2.	M/s. Rehman Construction & Interior	Rs.1,969,650/- Rs. 1,350/- rate per sq.ft.	2 <sup>nd</sup> Lowest Bidder	Rs. 218,850 /- Below the estimated cost	2 <sup>nd</sup> Lowest Qualified Bidder	
3.	M/s. Z.A Construction	Rs. 2,042,600/- Rs. 1,400 /- rate per sq.ft.	3 <sup>rd</sup> Lowest Bidder	Rs. 145,900 /- below the estimated cost	3 <sup>rd</sup> Lowest Qualified Bidder	-

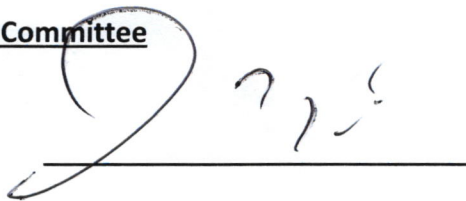
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1<sup>st</sup> Lowest Qualified Bidder & also below the estimated cost

**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**






# Rehman Construcation & Interiors

Engineers & Contractors  
High Class Interior, Furnishing & Building Developers

Ref: \_\_\_\_\_

Date: 20-11-14

Lt Col. (R) Shahzad Begg  
AEVP - Head of Administration Division

Subject: Quotation for Renovation of Gari Shahu Branch

Dear Sir,

Thanks very much for inviting us to participate in the quotation of above mentioned project,  
Our best competitive rates are enclosed herewith.

We are pleased to submit our quotation be according to **Renovation of Gari Shahu Branch.**

Sr. #	Description	Amount
A.	Total Covered Area	1,459 sft.
	Rate per sft.	1,350/-
	Total Amount	1,969,650/-

Pay Order for Tender fees is attached herewith.

**Note:** Only Income Tax is inclusive in this Tender amount and will be deducted from this total amount. If any new Tax is levied by Government of Pakistan in future, those taxes will be in addition to our total amount.

Rest assure you will be satisfied our rate and quality of work, I am hopeful to have very strong working relation in future.

Regards,

M. Shahzad

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Tan 9

Head - Admin Div. 275

Member-IDBL. 175

Date: \_\_\_\_\_



#### 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 BRANCH	1459 sq.ft (As per specification mentioned in scope of work)	Rs. 1150/-	16,77,850/-

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

##### 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 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.** 1% 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.

Signature & Stamp of Bidder

Head - Fin Div. S. L. Lang

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 BRANCH	1459 sq.ft (As per specification mentioned in scope of work)	1400	2042600

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

##### 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 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.** 1% 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.

Signature & Stamp of Bidder

*[Signature]*  
Construction

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: *[Signature]*

For *[Signature]*



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

TYPE OF PROCUREMENT

✓  
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Crati Shahu Branch.

TYPE OF TENDER

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

OPENING DATE

25/11/2014

OPENING TIME

12.50 Hours.

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

FIRM

NAME

Z.A Construction  
Rehman Construction  
corp.  
IRIS Construction

-  
-  
-  
-  
-  
-

TOTAL BIDS ACCEPTED FOR EVALUATION

# 3

TOTAL BIDS REJECTED

-

REMARKS

SECRETARY PROCREMENT COMMITTEE

SIGNATURE

DATE

25/11/2014

04/12/2014

Bid Evaluation Report		
Renovation of Hyderabad Journalist Society Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/ COK / ADMIN / TD / 532 /2014
3	Tender Description	Renovation of Hyderabad Journalist Society Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No <b>21792</b> / 2014 Notification on 6 <sup>th</sup> November 2014 SPPRA S.No:18706 / 2014 Prequalification Business Recorder, Daily Express & Daily Ibrat on 21 <sup>st</sup> January 2014
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	25/11/2014 at 1200 Hrs
9	No. Of Bid qualified	03
10	Bid(s) Rejected	-

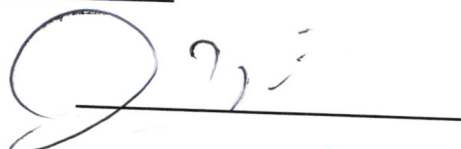
Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,452 sq.ft)	Ranking in terms of cost	Comparison with Estimated cost (Rs.2,674,550/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Z. Hasan Enterprises	Rs. 2,032,800- Rs. 1,400/- rate per sq.ft.	1 <sup>st</sup> Lowest Bidder	Rs.641,750 /- below the estimated cost	Not Accepted- Due to commitment in other works	-
2.	M/s. Engineering Experts	Rs. 2,889,480/- Rs. 1,990 /- rate per sq.ft.	2 <sup>nd</sup> Lowest Bidder	Rs.214,930/- above the estimated cost	Accepted- 2 <sup>nd</sup> Lowest Qualified Bidder	-
3.	M/s. Shaheen Construction Company	Rs. 2,904,000/- Rs. 2,000 /- rate per sq.ft.	3 <sup>rd</sup> Lowest Bidder	Rs.229,450/- above the estimated cost	3 <sup>rd</sup> Lowest Qualified Bidder	-

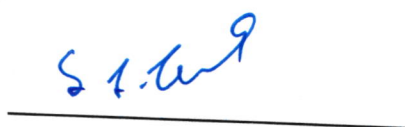
Accordingly going by the eligibility criteria offered in the tender document, M/s. Engineering Experts stands as accepted bidder.

**Members Signature- Procurement Committee**

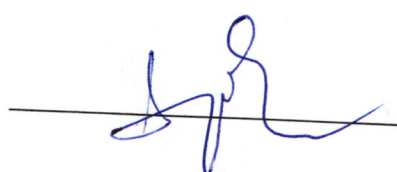
Lt. Col. (R) Shahzad Begg  
Head of Administration



Mr. Saeed Jamal  
Chief Financial Officer



Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi





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

TYPE OF PROCUREMENT

✓  
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Hyderabad Journalist Society Branch

TYPE OF TENDER

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

OPENING DATE

25/11/2014

OPENING TIME

1200 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

FIRM

Z. Hasan Enterprises  
Shaheen Construction  
Engineering Expert

NAME

Taffer  
Sheryar  
Mohammad Rasheed

TOTAL BIDS ACCEPTED FOR EVALUATION

# 3

TOTAL BIDS REJECTED

-

REMARKS

SECRETARY PROCREMENT COMMITTEE

SIGNATURE

DATE

25/11/2014

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder Z. HASAN ENTERPRISES

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of HYDERABAD JOURNALIST SOCIETY BRANCH	1452 Sq.ft (As per specification mentioned in scope of work)	1400/-	2032800/-

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

##### 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 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.** 1% 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.

Signature & Stamp of Bidder

Z. HASAN ENTERPRISES

Proprietor

##### **SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_



#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder Engineering Experts

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of HYDERABAD JOURNALIST SOCIETY BRANCH	1452 Sq.ft (As per specification mentioned in scope of work)	Rs 1990/2	Rs 2,889,480/2

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

##### 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 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.** 1% of the \*Total Amount will be submitted with the tender document as bid security.
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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.

Signature & Stamp of Bidder

*[Signature]*  
For *[Signature]*  
**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 m/s Sheheen Construction & Co

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of HYDERABAD JOURNALIST SOCIETY BRANCH	1452 Sq.ft (As per specification mentioned in scope of work)	2000/-	2904000/-

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 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.

Signature & Stamp of Bidder \_\_\_\_\_



**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: \_\_\_\_\_



**Bid Evaluation Report****Renovation of Mehrabpur Branch**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/ COK / ADMIN / TD / 534 /2014
3	Tender Description	<b>Renovation of Mehrabpur Branch</b>
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No <b>21792/</b> 2014 Notification on 6 <sup>th</sup> November 2014 SPPRA S.No:18706 / 2014 Prequalification Business Recorder, Daily Express & Daily Ibrat on 21 <sup>st</sup> January 2014
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	25/11/2014 at 1230 Hrs
9	No. Of Bid qualified	03
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,194 sq.ft)	Ranking in terms of cost	Comparison with Estimated cost (Rs.2,027,392 /-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Z. Hasan Enterprises	Rs. 1,886,520/- Rs. 1,580/- rate per sq.ft.	1 <sup>st</sup> Lowest Bidder	Rs.140,872/- below the estimated cost	Accepted- 1 <sup>st</sup> Lowest Qualified Bidder	-
2.	M/s. Shaheen Construction Company	Rs. 2,268,600/- Rs. 1,900 /- rate per sq.ft.	2 <sup>nd</sup> Lowest Bidder	Rs. 241,208/- above the estimated cost	2 <sup>nd</sup> Lowest Qualified Bidder	-
3.	M/s. Engineering Experts	Rs. 2,507,400/- Rs. 2,100 /- rate per sq.ft.	3 <sup>rd</sup> Lowest Bidder	Rs.480,008/- above the estimated cost	3 <sup>rd</sup> Lowest Qualified Bidder	-

Accordingly going by the eligibility criteria offered in the tender document, M/s. Z. Hasan Enterprises stands as accepted 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

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

TYPE OF PROCUREMENT

✓  
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

✓  
Renovation of Mehrabpur Branch.

TYPE OF TENDER

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

OPENING DATE

25/11/2014

OPENING TIME

1230 Hours.

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

FIRM

Z. Hasan Enterprises  
Shaheen Construction  
Engineering Expert

NAME

Tajfer  
Sheryar  
Mohammad Rasheed

TOTAL BIDS ACCEPTED FOR EVALUATION

# 03

TOTAL BIDS REJECTED

-

REMARKS

SECRETARY PROCREMENT COMMITTEE

SIGNATURE

DATE

25/11/2014



#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder Z. HASAN ENTERPRISES

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of MEHRABPUR BRANCH	1194 Sq.ft (As per specification mentioned in scope of work)	1580/-	1886520/-

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

##### 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 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.** 1% 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.

Signature & Stamp of Bidder

**Z. HASAN ENTERPRISES**

Proprietor

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. I. Latif

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder Engineering Experts

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of MEHRABPUR BRANCH	1194 Sq.ft (As per specification mentioned in scope of work)	Rs 2100/-	Rs 2507,400/-

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

B. Riaz Ali  
  
**SIGNATURE MEMBERS PC-ADMIN**  
 Head - Fin Div. S. S. Khan  
 Head - Admin Div. [Signature]  
 Member-IDBL. [Signature]  
 Date: [Signature]



#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder M/s Shaheen construction & co

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of MEHRABPUR BRANCH	1194 Sq.ft (As per specification mentioned in scope of work)	1900/-	2268600/-

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

##### 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 taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
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Signature & Stamp of Bidder



**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]



**Bid Evaluation Report****Renovation of Kasur Branch**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/ COK / ADMIN / TD / 533 /2014
3	Tender Description	<b>Renovation of Kasur Branch</b>
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 21792 / 2014 Notification on 6 <sup>th</sup> November 2014 SPPRA S.No:18706 / 2014 Prequalification Business Recorder, Daily Express & Daily Ibrat on 21 <sup>st</sup> January 2014
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	25/11/2014 at 1600 Hrs
9	No. Of Bid qualified	03
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =2988 sq.ft)	Ranking in terms of cost	Comparison with Estimated cost (Rs. 4,482,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. IRIS Corporation	Rs. 3,361,500/- Rs. 1,125/- rate per sq.ft.	1 <sup>st</sup> Lowest Bidder	Rs. 1,120,500 /- below the estimated cost	Accepted- 1 <sup>st</sup> Lowest Qualified Bidder	-
2.	M/s. Rehman Construction & Interior	Rs. 3,406,320/- Rs. 1,140 /- rate per sq.ft.	2 <sup>nd</sup> Lowest Bidder	Rs. 1,075,680/- below the estimated cost	2 <sup>nd</sup> Lowest Qualified Bidder	-
3.	M/s. Z.A Construction	Rs. 3,406,320/- Rs. 1,140 /- rate per sq.ft.	2 <sup>nd</sup> Lowest Bidder	Rs. 1,075,680/- below the estimated cost	2 <sup>nd</sup> Lowest Qualified Bidder	-

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1<sup>st</sup> Lowest Qualified Bidder & 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

# Rehman Construcation & Interiors

Engineers & Contractors  
High Class Interior, Furnishing & Building Developers

Ref: \_\_\_\_\_

Date: 20-11-14

**Lt Col. (R) Shahzad Begg**  
AEVP - Head of Administration Division

Subject: **Quotation for Renovation of Kasur Branch**

Dear Sir,

Thanks very much for inviting us to participate in the quotation of above mentioned project,

Our best competitive rates are enclosed herewith.

We are pleased to submit our quotation be according to **Renovation of Kasur Branch**.

Sr. #	Description	Amount
A.	Total Covered Area	2,988 sft.
	Rate per sft.	1,140/-
	Total Amount	3,406,320/-

Pay Order for Tender fees is attached herewith.

**Note:** Only Income Tax is inclusive in this Tender amount and will be deducted from this total amount. If any new Tax is levied by Government of Pakistan in future, those taxes will be in addition to our total amount.

Rest assure you will be satisfied our rate and quality of work, I am hopeful to have very strong working relation in future.

Regards,

M. Shahzad

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: \_\_\_\_\_

#### 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 KASUR BRANCH	2988 Sq.ft (As per specification mentioned in scope of work)	Rs. 1125/-	Rs. 33,61,500/-

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

##### 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 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.** 1% 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.

Signature & Stamp of Bidder

*Afzaal Hussain*



SIGNATURE MEMBERS PC-ADMIN

Member-IDBL. *[Signature]*

Head - Admin Div. *[Signature]*

Head - Fin Div. *[Signature]*

SIGNATURE MEMBERS PC-ADMIN

## Annexure "A"

### BID FORM

Dated: 17-11, 2014

To,

Head of Administration Division  
SINDH BANK LIMITED  
HEAD OFFICE  
3<sup>rd</sup> Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Sindh Muslim Co-operative Housing Society (SMCH)  
Karachi 75600

Gentleman,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer, in conformity with the said bidding documents for the sum of currency 3406320 [total bid amount in words and figures].

We undertake, if our Bid is accepted, [to provide goods/work/related service], that will be in accordance with the terms defined in the proposal and /or contract.

Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries \_\_\_\_\_.

If our Bid is accepted, we will obtain the Bank Guarantee in a sum equivalent to ten percent (2%) of the Contract Price for the due performance of the Contract, in the form prescribed by SNDB.

We agree to abide by this Bid for a period of ninety (90) days from the date fixed for Bid Opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid and to contract execution if we are awarded the contract, are listed below:

Name & Address of Agent

2 A. Construction  
H.No 14-V- Farid  
Town. Salimabad

Amount and Currency

3406320  
PKR

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Khan 38

Head - Admin Div. [Signature]

Member-DBL [Signature]

Date: [Signature]



#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder \_\_\_\_\_

Description	Unit	Rate per sq.ft.	*Total Amount
Renovation, Interior, Works & Construction of KASUR BRANCH	2988 Sq.ft (As per specification mentioned in scope of work)	1140	3406320

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

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 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.** 1% 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.

Signature & Stamp of Bidder \_\_\_\_\_

  
Construction



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

TYPE OF PROCUREMENT

✓  
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

✓  
Renovation of Kasur Branch

TYPE OF TENDER

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

OPENING DATE

25/11/2014

OPENING TIME

1600 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

FIRM

NAME

Rehman Construction  
IRIS Corporation  
Z-A Construction

TOTAL BIDS ACCEPTED FOR EVALUATION

# 03

TOTAL BIDS REJECTED

-

REMARKS

SECRETARY PROCREMENT COMMITTEE

SIGNATURE

DATE

25/11/2014

**Bid Evaluation Report****Renovation of Naseerabad Branch**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/ COK / ADMIN / TD / 535 /2014
3	Tender Description	<b>Renovation of Naseerabad Branch</b>
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No <b>21792/</b> 2014 Notification on 6 <sup>th</sup> November 2014 SPPRA S.No:18706 / 2014 Prequalification Business Recorder, Daily Express & Daily Ibrat on 21 <sup>st</sup> January 2014
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	25/11/2014 at 1240 Hrs
9	No. Of Bid qualified	03
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,164 sq.ft)	Ranking in terms of cost	Comparison with Estimated cost (Rs.1,862,400 /-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Z. Hasan Enterprises	Rs. 1,815,840/- Rs. 1,560/- rate per sq.ft.	1 <sup>st</sup> Lowest Bidder	Rs.188,883/- below the estimated cost	Accepted- 1 <sup>st</sup> Lowest Qualified Bidder	-
2.	M/s. Shaheen Construction Company	Rs. 2,211,600/- Rs. 1,900 /- rate per sq.ft.	2 <sup>nd</sup> Lowest Bidder	Rs. 206,877/- above the estimated cost	2 <sup>nd</sup> Lowest Qualified Bidder	-
3.	M/s. Engineering Experts	Rs. 2,456,040/- Rs. 2,110 /- rate per sq.ft.	3 <sup>rd</sup> Lowest Bidder	Rs. 451,317/- above the estimated cost	3 <sup>rd</sup> Lowest Qualified Bidder	-

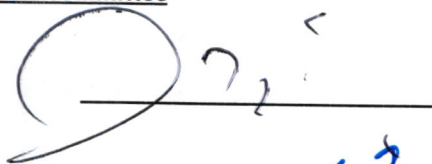

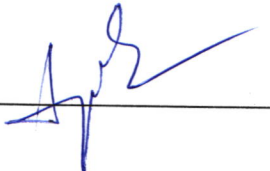
Accordingly going by the eligibility criteria offered in the tender document, M/s. Z. Hasan Enterprises stands as accepted bidder.

**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

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

TYPE OF PROCUREMENT ☒ ADMIN / IT / CONSULTANT / MEDIA  
TENDER NAME Renovation of Naseerabad Branch  
TYPE OF TENDER ☒ SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 25/11/2014  
OPENING TIME 1240 Hrs.

### ATTENDANCE (MEMBER PC)

Head of Administration  
Chief Financial Officer  
Chief Manager IDBL, Karachi

### ATTENDANCE (REPS. OF BIDDERS)

FIRM  
Z. Hasan Enterprises  
Shaheen Construction  
Engineering Expert

NAME  
Taffer  
Sheryar  
Mohammad Rasheed

TOTAL BIDS ACCEPTED FOR EVALUATION

# 03

TOTAL BIDS REJECTED

-

REMARKS

SECRETARY PROCREMENT COMMITTEE

SIGNATURE

DATE

25/11/2014



#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder Z. HASAN ENTERPRISES

Description	Unit	Rate per sq.ft.	*Total Amount
Renovation, Interior, Works & Construction of Naseerabad Branch	1164 Sq.ft (As per specification mentioned in scope of work)	1560/-	1815840/-

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

##### 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 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.** 1% 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.

Signature & Stamp of Bidder

Z HASAN ENTERPRISES

Proprietor

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder M/S Shaheen Construction & Co

Description	Unit	Rate per sq.ft.	*Total Amount
Renovation, Interior, Works & Construction of Naseerabad Branch	1164 Sq.ft (As per specification mentioned in scope of work)	1900/-	2211600/-

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

##### 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 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.** 1% of the \*Total Amount will be submitted with the tender document as bid security.
5. 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.
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.

Signature & Stamp of Bidder

*[Handwritten Signature]*



**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. S. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]



#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder

Engineering Experts


Description	Unit	Rate per sq.ft.	*Total Amount
Renovation, Interior, Works & Construction of Naseerabad Branch	1164 Sq.ft (As per specification mentioned in scope of work)	2110/-	Rs 2,456,040/-

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

##### 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 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.** 1% of the \*Total Amount will be submitted with the tender document as bid security.
5. 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.
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 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

G. P. Rizvi  


##### **SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. I. Butt

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]