

		Bid Evaluation Report
	Renov	vation of Ghori Town Branch, Rawalpindi
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/ COK / ADMIN / TD / 538 /2014
3	Tender Description	Renovation of Ghori Town Branch, Rawalpindi
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 21841 / 2014 Notification on 12 th November 2014 SPPRA S.No:18706 / 2014 Prequalification Business Recorder, Daily Express & Daily Ibrat on 21 st January 2014
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	28/11/2014 at 1600 Hrs
9	No. Of Bid qualified	02
10	Bid(s) Rejected	01
Detai	I on the above is as follows:-	

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,172 sq.ft)	Ranking in terms of cost	Comparison with Estimated cost (Rs. 1,898,640/-)	Reasons for acceptance/ rejection	Remar s
0	1	2	3	4	5	6
1.	M/s. Affable Associates	Rs. 1,265,760/- Rs. 1,080/- rate per sq.ft.	1 st Lowest Bidder	Rs.632,880/- below the estimated cost	Rejected- Non Responsive due to submission of invalid Bid Security	-
2.	M/s. Z.A Construction	Rs. 1,874,028/- Rs. 1,599 /- rate per sq.ft.	2 nd Lowest Bidder	Rs. 24,612/- below the estimated cost	Accepted- 2 nd Lowest Qualified Bidder	-
3.	M/s. Rehman Construction & Interior	Rs. 2,168,200/- Rs. 1,850 /- rate per sq.ft.	3 rd Lowest Bidder	Rs. 269,560/- above the estimated cost	3 rd Lowest Qualified Bidder	-

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

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

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder			
Name of Diager			

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of GHORI TOWN BRANCH	1172 sq.ft (As per specification mentioned in scope of work)	1599	1874028

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.
- 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 MEMBERS PC-ADMIN

Head - Admin Dive

Member-IDBL.

Date:

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Rehman Construcation & Interiors

Engineers & Contractors
High Class Interior, Furnishing & Building Developers

	Date	e:
Lt Col. (R) Sha l AEVP - Head of	nzad Begg Administration Division	
Subject:	Quotation for Renovation of Ghori Town Branch	
Dear Sir,		
Thanks very mu	uch for inviting us to participate in the quotation of above men	tioned project,
Our best compe	titive rates are enclosed herewith.	
We are pleased	to submit our quotation be according to Renovation of Ghori	Town Branch.
Sr. #	Description	Amount
A.	Total Covered Area	1,172 sft.
	Rate per sft.	
Pay Order for T	ender fees is attached herewith.	
Note: Only Incomments of the Incomment o	ender fees is attached herewith. ome Tax is inclusive in this Tender amount and will be decrew Tax is levied by Government of Pakistan in future, those tabunt.	2,168,200/- ducted from this tot
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Consultants, Designers & Constructors

Lt. Col (R) Shahzad Begg,

Head of Administration Division. Sindh Bank Limited, Head Office, Basement-2 Floor, Federation House, Abdullah Shah Ghazi Road Clifton, Karachi

NO. Admin-014/14

Date: 26-11-2014

Subject:-TENDER FOR THE CONSTRUCTION OF GHORI TOWN BRANCH

Dear Sir,

We enclosed here with our good rates for the construction / renovation of above mentioned Branch as under,

1. Area of ground Floor 1,172.00

RATE PER SQUAIR FOOT.	Rs.1, 080.00	
TOTAL COST.	Rs. 1,265,760.00	

The work will be as per attached design and SNDB standard, in the light of scope of work & specification in best quality and shall be completed well in time.

SIGNATURE MEMBERS PC-ADMIN

Yours faithfully,

Head - Fin Div. ___

Head - Admin Div

Member-IDBL.__

Date:_

AHMAD YASIN KHAN LLODHI (Director.)

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

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME	Renovation of Charp town Branch.
TYPE OF TENDER SINGLE STA	AGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
OPENING DATE	28/11/2014
OPENING TIME	1600 Houls.
ATTENDANCE (MEMBER PC)	Head of Administration
	Chief Financial Officer
	Chief Manager IDBL, Karachi
ATTENDANCE (REPS. OF BIDDERS)	M/S. AFFORDE ASSOCIATED MANE M/S. Z. A CONSTRUCTION M/S. REHMAN CONSTRUCTION
TOTAL BIDS ACCEPTED FOR EVALUATION	
TOTAL BIDS REJECTED	
REMARKS	
SECRETARY PROCREMENT COMMITTEE	SIGNATURE
	DATE 28 11 14