

02/07/2015

Bid Evaluation Report	
Evaluation Report- Renovation etc. Data Centre at 1 st Floor, Kehkashan Clifton Branch	
1	Name of Procuring Agency Sindh Bank Ltd.
2	Tender Reference No. SNDB/COK/ADMIN/TD/585/2015
3	Tender Description Renovation etc. of Data Centre 1 st Floor, Kehkashan Clifton 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: 24412/2015 (21 st May 2015)
6	Total Bid Documents Sold 02
7	Total Bids Received 02
8	Technical/Financial Bid Opening Date & Time 12/06/2015 at 1600 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	Ranking in terms of cost	Comparison with Estimated cost (Rs.1,740,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Engineering Experts	Rs.1,576,080/-	1 st Lowest	Rs. 163,920/- below the estimated cost	Accepted - 1 st Lowest Bidder	-
2.	M/s. Z. Hasan Enterprises	Rs.1,610,400/-	2 nd Lowest	Rs.129,600/- below the estimated cost	2 nd Lowest Evaluated Bidder	-

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

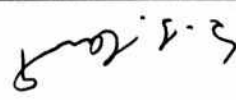
Members Signature- Procurement Committee

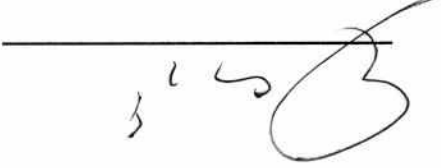
Lt. Col. (R) Shahzad Beggs
Head of Administration

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi







02/07/2015

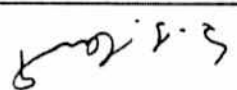
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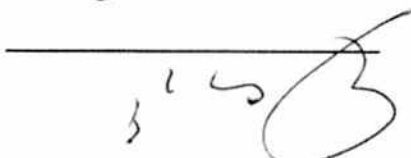
S No	Name of Firm or Bidder	1	2	3	4	5	6
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1.	M/s. Engineering Experts	1 st Lowest	Rs.1,576,080/-	1 st Lowest	Rs. 163,920 /- below the estimated cost	Accepted - 1 st Lowest Qualified Bidder	-
2.	M/s. Z. Hasan Enterprises	2 nd Lowest	Rs.1,610,400/-	2 nd Lowest	Rs.129,600 /- below the estimated cost	2 nd Lowest Evaluated Qualified Bidder	-
Reasons for acceptance/rejection					Comparison with Estimated cost (Rs.1,740,000)		
Remarks							

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

Members Signature- Procurement Committee



 Mr. Saeed Jamal
 Chief Financial Officer



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



 Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi

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2 HASAN ENTERPRISES

No	Descriptions	Qty	Rate	Amount
1	Dismantling / Demolition of existing Masonry wall for wash room door, false ceiling and existing wooden wall cabinet etc, and removing the same from the site.	LS	9000/-	90000/-
2	Covering of existing window at Data room with 4 inch block Masonry after cutting the window frame to the required thickness, and finishes the same with plaster.	LS	7000/-	7000/-
3	P/M two no's of 4 inch high, CC plate farm 1:3:6 and finishes the same with plaster, as per drawing for placement of Data cabinets, after cutting of existing ties as per dimension / Drawing.	100 SFT	125/-	12500/-
4	Repairing, closing of holes in ceiling with cement sand plaster.	LS	5000/-	5000/-
5	Providing / fixing of door with frame and all other accessories, of existing wash room area with same design and polish as already fixed in branch.	1 NO	16000/-	16000/-
6	P/F 3" wall partition / Paneling with decodar frame, 3/4" lasani veneer board with polish finishing.	1 NO	12500/-	12500/-
7	P/A of two coat, anti-rust black paint at ceiling, after proper preparation of surface	400 SFT	30/-	12000/-
8	P/ F of 2.5 mm thick, anti-static, 1X1 feet or bigger tiles at floor and raised floor	280 SFT	135/-	37800/-

1st FLOOR KEHKASHAN CLIFTON BRANCH'S BUILDING

BOQ FOR CIVIL, ELECTRICAL AND OTHER WORKS FOR ESTABLISHMENT OF DATA CENTRE, AT

Name of Bidder **Z. HASAN ENTERPRISES**
 (Applicable for the year 2015-2016)

PRICE SCHEDULE

4 FINANCIAL PROPOSAL

Date: _____

Member-IDBL: _____

Head - Admin Div: _____

Head - Fin Div: _____

SIGNATURE MEMBERS

Sindh Bank Limited

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*
 Head - Admin Div. *[Signature]*
 Member-IDB. *[Signature]*

Date: _____

9	P/F of tempered glass 12 mm thick partition with Aluminum support at top and bottom, complete in all respect, as per lay out plan.	160 SFT	605/96800/2
10	P/F tempered glass door with approved alumni section at top and bottom, handle, door machine complete with all accessories.	1 NO	25000/2
11	Painting of entire data room with ICI or equivalent, two coat mat enamel paint	480 SFT	30/14400/2
12	Shifting of Branch IT Section at ground floor with all necessary materials/ cables, joints etc.	1 NO	65000/2
13	Shifting of Branch UPS System and CCTV Cameras as per required location.	1 NO	22000/2
14	Providing and fixing electrical wiring in 3/4 inches dia MS pipe with fittings, three 2.5 mm, PCL wires, switches, right from DB.	12 No's	3600/43200/2
15	Providing of ceiling suspended, spark proof, LED lights with suspension frame, complete in all respect.	12 No's	3500/42000/2
16	Providing / fixing with ceiling with adjustable frame, horizontal / vertical over the IT racks, cable ladder. The ladder will be constructed / fabricated in two separate portion, 8 inches portion for power cables and 4 inches wide portion for data cabling. The height of ladder will be 4 inches. The base of ladder will be made 1 inch dia MS pipe with proper arrangement to drop the cables from ladder to Data cabinets. The ladder, its fittings will be painted with black anti rust paints. The ladder rout is mentioned in drawing	40 RFT	2200/88000/2

Z HASAN ENTERPRISES
 Proprietor *[Signature]*

17	Providing. Laying of cables on ladder with the duct, 10 mm sq., 3 core PCL, PVC cables, right from DB to each cabinet	300 RFT	250%	780000/-
18	Providing / connection of 32 Amps, male and female three pin industrial sockets at the end of each cable, in cabinets	8 No's	250%	200000/-
19	Providing / making standard earth pit up to water level, 2 inch dial GI pipe, refilling arrangement, 4 feet copper rod, 2X 36 mm sq., copper wires from copper rod to earth terminal and up to Data room DB, complete in all respect	One	8600%	860000/-
20	Providing / fixing of ATS / AMF switch, with 100 Amps French contactors,	One	12500%	1250000/-
21	P/1 of 4 cores, 25 mm sq. cables from generator to ATS at first floor and also from ground floor to ATS at first floor and from ATS to Main Data room DB and also for UPS input and output with proper earth wire.	120 RFT	560%	672000/-
22	Providing / making / fitting / wiring of main DB for data room, with 18 SWG powdered coated MS sheet, cover, lock, handle, volt meter, Amps meter, selector switch, 125 Amps main, French breaker, three poles 40 AMPs breakers for AC, 12, 32 Amps single phase, two poles breakers for each rack, earth and neutral links, complete in all respect.	One	16000%	1600000/-
23	Providing/making of a bath room at 2nd floors roof, with porta, master or equivalent fittings, drain line, tiles and bath room accessories, complete in all respect	Job	13000%	1300000/-

[Signature]
 2 HASAN KHAN
 Inspector

		Total	
24	Providing and making of a lunch room at 2nd floor's roof, with fiber glass / aluminum frame, covered from all sides with flooring / painting, wiring, lights. Complete in all respect	35000%	35000%
25	Making emergency exit, with suitable ladder, complete in all respect covering 1 st & 2 nd Floor	5000%	5000%
26	Misc. wiring for racks, cabinets, earth connection to each cabinets with wiring, with earth cables, and other remaining works, necessary for said data room.	26000%	26000%
			RS. 16,10,400/-

(The total amount will be taken as the financial bid offered by the contractor.)

- The Data Centre 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 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 revised 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 charges 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 SPRA 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 & SPRA website regularly.

Signature & Stamp of Bidder

Proprietor
Z. HASAN KHAN
[Signature]

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div. *[Signature]*
Head - Admin Div. *[Signature]*
Member-IDRL. *[Signature]*
Date: 16



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No	Descriptions	Qty	Rate	Amount
1	Dismantling / Demolition of existing Masonry wall for wash room door, false ceiling and existing wooden wall cabinet etc., and removing the same from the site.	LS	2000/-	20000/-
2	Covering of existing window at Data room with 4 inch block Masonry after cutting the window frame to the required thickness, and finishes the same with plaster.	LS	6000/-	60000/-
3	P/M two no's of 4 inch high, CC plate form 1:3:6 and finishes the same with plaster, as per drawing for placement of Data cabinets, after cutting of existing ties as per dimension / Drawing.	100 SFT	1200/-	120000/-
4	Repairing, closing of holes in ceiling with cement sand plaster.	LS	5000/-	50000/-
5	Providing / fixing of door with frame and all other accessories, of existing wash room area with same design and polish as already fixed in branch.	1 NO	15000/-	150000/-
6	P/f 3" wall partition / Paneling with deodar frame, 3/4" lasani veneer board with polish finishing.	1 NO	12000/-	120000/-
7	P/A of two coat, anti-rust black paint at ceiling, after proper preparation of surface	400 SFT	280/-	112000/-
8	P/ F of 2.5 mm thick, anti-static, 1X1 feet or bigger tiles at floor and raised floor	280 SFT	1300/-	364000/-

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder ENGINEERING EXPERTS

BQ FOR CIVIL, ELECTRICAL AND OTHER WORKS FOR ESTABLISHMENT OF DATA CENTRE, AT 1st FLOOR KEHKASHAN CLIFTON BRANCH'S BUILDING

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. _____
 Head - Admin Div. _____
 Member-IDBL. _____
 Date: _____



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Date: _____
 Member-IDBL _____
 Head - Admin Div. _____
 Head - Fin Div. _____
 S. J. Khan

SIGNATURE MEMBERS PC-ADMIN

9	P/F of tempered glass 12 mm thick partition with Aluminum support at top and bottom, complete in all respect, as per lay out plan.	160 SFT	600/- 96000/-
10	P/F tempered glass door with approved alumini section at top and bottom, handle, door machine complete with all accessories.	1 NO	25000/- 25000/-
11	Painting of entire data room with ICI or equivalent, two coat mat enamel paint	480 SFT	26/- 12480/-
12	Shifting of Branch IT Section at ground floor with all necessary materials/ cables, joints etc.	1 NO	60000/- 60000/-
13	Shifting of Branch UPS System and CCTV Cameras as per required location.	1 NO	20000/- 20000/-
14	Providing and fixing electrical wiring in 3/4 inches dia MS pipe with fittings, three 2.5 mm, PCL wires, switches, right from DB.	12 No's	3500/- 42000/-
15	Providing of ceiling suspended, spark proof, LED lights with suspension frame, complete in all respect.	12 No's	3500/- 42000/-
16	Providing / fixing with ceiling with adjustable frame, horizontal / vertical over the IT racks, cable ladder. The ladder will be constructed / fabricated in two separate portion, 8 inches portion for power cables and 4 inches wide portion for data cabling. The height of ladder will be 4 inches. The base of ladder will be made 1 inch dia MS pipe with proper arrangement to drop the cables from ladder to Data cabinets. The ladder, its fittings will be painted with black anti rust paints. The ladder rout is mentioned in drawing	40 RFT	2000/- 80000/-



Head - Fin Div.
 Head - Admin Div.
 Member-DBL.
 Date:

17	300 RFT	250/- 75000/-	Providing. Laying of cables on ladder with tie duct, 10 mm sq., 3 core PCL, PVC cables, right from DB to each cabinet
18	8 No's	2500/- 20000/-	Providing / connection of 32 Amps, male and female three pin industrial sockets at the end of each cable, in cabinets
19	One	85000/- 85000/-	Providing / making standard earth pit up to water level, 2 inch dial GI pipe, refilling arrangement, 4 feet copper rod, 2X 36 mm sq., copper wires from copper rod to earth terminal and up to Data room DB, complete in all respect
20	One	125000/- 125000/-	Providing / fixing of ATS / AMF switch, with 100 Amps French contactors,
21	120 RFT	550/- 66000/-	P/1 of 4 cores, 25 mm sq. cables from generator to ATS at first floor and also from ground floor to ATS at first floor and from ATS to Main Data room DB and also for UPS input and output with proper earth wire.
22	One	160000/- 160000/-	Providing / making / fitting / wiring of main DB for data room, with 18 SWG powdered coated M5 sheet, cover, lock, handle, volt meter, Amps meter, selector switch, 125 Amps main, French breaker, three poles 40 AMPs breakers for AC, 12, 32 Amps single phase, two poles breakers for each rack, earth and neutral links, complete in all respect.
23	Job	125000/- 125000/-	Providing/making of a bath room at 2nd floors roof, with porta, master or equivalent fittings, drain line, tiles and SIGNATURE MEMBERS COMPANY

		Total	
24	Providing and making of a lunch room at 2nd floor's roof, with fiber glass / aluminum frame, covered from all sides with flooring / painting, wiring, lights. Complete in all respect	350,000/-	350,000/-
25	Making emergency exit, with suitable ladder, complete in all respect covering 1st & 2nd Floor	50,000/-	50,000/-
26	Misc. wiring for racks, cabinets, earth connection to each cabinets with wiring, with earth cables, and other remaining works, necessary for said data room.	250,000/-	250,000/-
			Rs: 1,570,000/-

(Rupees one million five hundred seventy six thousand & eighty only)
This *total amount will be taken as the financial bid offered by the contractor.

- The Data Centre 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 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 revised 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 hosting period (7 days) on SPRA 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 hosted on Sindh Bank Ltd. & SPRA website regularly.

SIGNATURE MEMBERS PC-ADMIN
 Head Fin Div, S. I. G. 9
 Head Admin Div, S. I. G. 9
 Member-IDR, S. I. G. 9



Signature & Stamp of Bidder

Date: _____

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

TYPE OF PROCUREMENT: ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME: Renovation of Data Center at Koltan Khan
 TYPE OF TENDER: SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
 OPENING DATE: 12/06/2015
 OPENING TIME: 1600 Hours

ATTENDANCE (MEMBER PC)

Head of Administration
 Chief Financial Officer
 Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME: [Signature]
 FIRM: Engineering Experts
Z H Hasan Engineers

TOTAL BIDS ACCEPTED FOR EVALUATION

2

TOTAL BIDS REJECTED

REMARKS

PROUREMENT COMMITTEE SIGNATURE
 Head of Administration: [Signature]
 Chief Finance Officer: [Signature]
 Chief Manager, IDBL: [Signature]