

22/06/2015

<b>Bid Evaluation Report</b>		
<b>Evaluation Report- Renovation etc. The Mall Road Branch, 2HR (2<sup>nd</sup> Floor)</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/580/2015
3	Tender Description	Renovation etc. of The Mall Road Branch (2 <sup>nd</sup> Floor) <i>2HR</i>
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 24565/2015 (Prequalification Notice) Express Tribune, Daily Express & Daily Ibrat (13 <sup>th</sup> May 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	29/05/2015 at 1515 Hrs
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

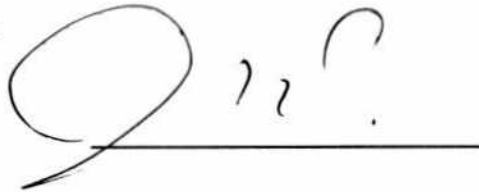
Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.664,600)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Z.A Construction	Rs.655,000/-	1 <sup>st</sup> Lowest	Rs.9,600/- below the estimated cost	Accepted -1 <sup>st</sup> Lowest Qualified Bidder	-
2.	M/s. Arcika Traders & Contractors	Rs.707,250/-	2 <sup>nd</sup> Lowest	Rs.42,650 /- above the estimated cost	High in Price	-

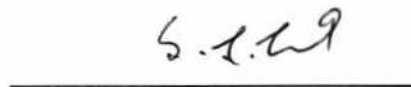
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as only 1<sup>st</sup> Lowest Qualified Bidder.

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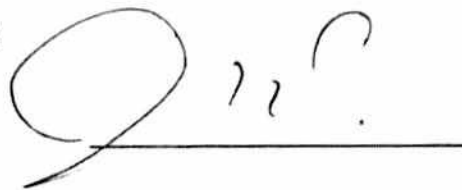
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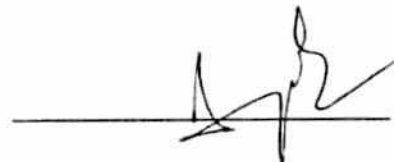
Lt. Col. (R) Shahzad Begg  
Head of Administration



Mr. Saeed Jamal  
Chief Financial Officer

*S. I. 29*

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 Mall Road Barach  
TYPE OF TENDER  SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 29/05/2015  
OPENING TIME 1515 Hours

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

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	1) Z.A Contractors	
	2) Hecika Traders & Contractor	

TOTAL BIDS ACCEPTED FOR EVALUATION # 2  
TOTAL BIDS REJECTED -  
REMARKS \_\_\_\_\_

**PROCUREMENT COMMITTEE SIGNATURE**

Head of Administration: \_\_\_\_\_  
Chief Finance Officer: \_\_\_\_\_  
Chief Manager, IDBL: \_\_\_\_\_

# Z.A Construction

General Civil Engineering Work & Architect

Head Office: House No. 14-V Farid Town Sahiwal.

Ph: +9240-4550280, Cell: 0300-6923009, 0300-6932781

E-mail: za.construction@yahoo.com

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

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

Ref. No. \_\_\_\_\_

Date \_\_\_\_\_

## TENDER SINDH BANK 2nd FLOOR MALL ROAD LAHORE

S.No	Description	Unit	QUANTITY	RATE	AMOUNT
1	<b>PAINT WORK</b> : 3 COAT PAINT WORK, complete in all respect.	Sqft	2,500	50	125000
2	<b>PATCH CORD</b> PROVIDING PATCH CORD 1 M AND 3 METER COMPLETE	Job	3	1500	4500
3	<b>ELECTRICAL PDU</b> P/FIXING MULTY PDU FOR ELECTRICAL SUPPLY IN IT PANNAL COMPLETE IN ALL RESPECT	Job		3500	0
4	<b>CLIPSAL PATCH PANAL</b> : Providing and fixing IT PATCH PANNAL 24 PORT complete in all respect.	Job		25000	0
5	<b>IT RACK</b> : Providing and fixing IT RACK 9U DOUBLE OPENING complete in all respect.	Job		15000	0
6	<b>ELECTRICAL DB</b> P/FITTING ELECTRICAL DB 1 100AMP MAIN BREKER AND 20 AND 10 AMP CIRCUIT BRACKER FOR ELECTRICAL SUPPLY	Job		65000	0
7	<b>UPS DB</b> P/FITTING ELECTRICAL DB 1 64 AMP MAIN BREKER AND 20 AND 10 AMP CIRCUIT BRACKER AND ONE CHANGE OVER FOR	Job	1	35000	35000
8	<b>MAIN CABLE</b> P/LAYING MAIN CABLE 16 MM 4 CORE FOR MAIN SUPPL COMPLETE ELECTRICAL WIRING FOR ALL HALL	RFT		600	0
9	<b>ELECTRICAL WIRING</b> COMPLETE ELECTRICAL WIRING FOR ALL HALL	SFT	600	300	180000
10	<b>DOWN LIGHT</b> P/ FITTING OF DOWN LIGHT 23 WALL PHILIPS WITH REFLECTOR COMPLETE IN ALL RESPECT AT SITE	NO	50	950	47500
	<b>IT PANAL UNIT FOR OFFICER</b> : Providing and fixing IT PANNAL ONE PLATE DATA RJ 45 ONE PLATE TELEPHONE AND THREE LIGHT PLUG complete in all respect.	Job	3	22000	66000
	<b>ROOF TREATMENT</b> : ROOF TREATMENT COMPLETE IN ALL RESPECT AT SITE	SFT	1,400	130	182000
11	<b>REPAIR WORK OF BATH ROOM</b> : MINOR REPAIR WORK OF BATH ROOM	Job	1	15000	15000
	<b>GRAND TOTAL</b>				856000

 **Z.A Construction**

**BOQ Renovation 2nd floor - The Mall Road Branch**

S.No	Description	Unit	QUANTITY	RATE	AMOUNT
1	PAINT WORK : 3 COAT PAINT WORK. complete in all respect.	Sqft	2500	19	47,500
2	PATCH CORD PROVIDING PATCH CORD 1 M AND 3 METER COMPLETE	Job	3	1,250	3,750
3	UPS DB P/FITTING ELECTRICAL DB 1 64 AMP MAIN BREKER AND 20 AND 10 AMP CIRCUIT BRACKER AND ONE CHANGE OVER FOR ELECTRICAL SUPPLY	Job	1	33,000	33,000
4	ELECTRICAL WIRING COMPLETE ELECTRICAL WIRING FOR ALL HALL	SFT	600	390	234,000
5	DOWN LIGHT P/ FITTING OF DOWN LIGHT 23 WALL PHILIPS WITH REFLECTOR COMPLETE IN ALL RESPECT AT SITE	NO	50	900	45,000
6	PANNAL ONE PLATE DATA RJ 45 ONE PLATE TELEPHONE AND THREE LIGHT PLUG complete in all respect.	Job	3	18,000	54,000
7	ROOF TREATMENT: ROOF TREATMENT COMPLETE IN ALL RESPECT AT SITE	SFT	1400	200	280,000
8	REPAIR WORK OF BATH ROOM: MINOR REPAIR WORK OF BATH ROOM	Job	1	10,000	10,000
<b>Total</b>					<b>707,250</b>

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

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

