

Bid Evaluation Report		
Evaluation Report – Renovation of SESSI Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/894/2018
3	Tender Description	Renovation of SESSI Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & S.No.34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 37301/2018 (14/03/2018)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	30/03/2018 at 1500 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 =1,250/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,263,650/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. R.R Associates	Rs.2,093,750/- Rs. 1,675/- Per sq.ft.	1 st Lowest	Rs. 169,900/- below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Shahjee Brothers & Co.	Rs. 2,562,500/- Rs. 2,050/- Per sq.ft.	2 nd Lowest	Rs. 298,850/- above the estimated cost	High Bid	-

Accordingly going by the eligibility criteria offered in the tender document M/s. R.R Associates stands as 1st Lowest Qualified Evaluated 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

Bid Evaluation Report		
Evaluation Report – Renovation of SESSI Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/89-1/2018
3	Tender Description	Renovation of SESSI Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26-128 (10/02/2016) & S.No.34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA. No: 37301/2018 (14/03/2018)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	30/03/2018 at 1500 Hrs.
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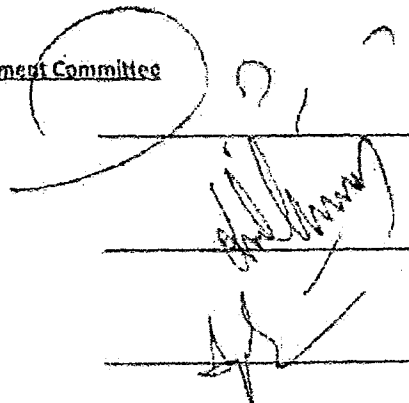
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Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-1981. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SSSI Branch Karachi	1250 sq.ft (Approx.) (As per specification mentioned in scope of work)	20.50/-	Rs. 25625.00/-

*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 @ 0.5% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable 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.** 2% 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 charges will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.

Shahjee Brothers & Co

Proprietor

SIGNATURE MEMBERS RO ADMIN
 Head - Fin Div. _____
 Head - Adm. Div. _____
 Member-IBAL _____
 Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder R R Associate

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SESSI Branch Karachi	1250 sq.ft (Approx.) (As per specification mentioned in scope of work)	= 1675/	= 2093750/

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

Notes

- 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 applicable 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 2% 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.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.

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

TYPE OF PROCUREMENT

✓
ADMIN. / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of SESSP Branch

TYPE OF TENDER

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

OPENING DATE

30/03/2018

OPENING TIME

15:00 Hrs.

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME
1- R.R Associates
2- Shahjee Brothers

E/S/M

TOTAL BIDS ACCEPTED FOR EVALUATION

02

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____

Chief Finance Officer: _____

Chief Manager, IDBL: _____



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renovation of SSSI Branch

Date: 20/03/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	R.R. Associates				
2	Shahjee Brothers				

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Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

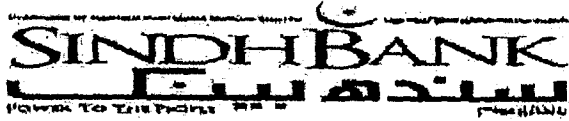
16/03/2015

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS (SINDH & BALUCHISTAN) Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COR/ADMIN/TD/662/201E
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Sindh & Baluchistan
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 26028. Express Tribune, Daily Express, Dally Ibrat. (10/02/2015)
6	Total Bid Documents Sold	09
7	Total Bids Received	09
8	Technical Bid Opening Date & Time	26/02/2016 at 1600 Hrs.
10	No. of bid qualified	06
11	Bid(s) Rejected	.

List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction,
Electrical Work in Sindh

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Engineering Experts	QUALIFIED
02	M/s. Z. Hasan Enterprises	QUALIFIED
03	M/s. Ardka Trader & Contractors	QUALIFIED
04	M/s. R.R Associates	QUALIFIED
05	M/s. Maysa Interior	QUALIFIED
06	M/s. Shahjee Brothers	QUALIFIED
07	M/s. Bahria Foundation	DISQUALIFIED
08	M/s. Leonard.	DISQUALIFIED
09	M/s. Hazi M Irshad	DISQUALIFIED

(Signature)



**List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction,
Electrical Work in Balochistan**

S.No	Firm's Name	Status Qualified/Disqualified
NIL		

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Members - Procurement Committee

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

Handwritten signature of Lt. Col (R). Shahtad Begg

Chief Financial Officer
(Mr Saeed Jamal)

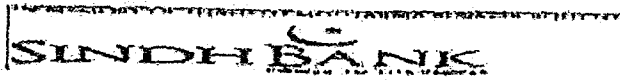
Handwritten signature of Mr Saeed Jamal

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)

Handwritten signature of Mr. Syed Muhammad Aqeel

SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2019 (FOR SINOH & BALUCHISTAN)

S.No	Contractors	Status of Firm			Years in Business			Branches up till now Constructed		Number of Semicapital currently on active		Average Turnover in Last 3 years		Grand Total	Qualified (70% marks / Disqualified)
		Total Points			Total Points			Total Points		Total Points		Disqualified			
		Private Limited	Partnership	Sole Proprietor	10 years & above	8 & 9 years	5 years & above	5 and Above	3 and Above	39 million & Above	20 million & Above				
1	ABOALIMAC SAFETY	Y	Y	Y	20	15	10	40	10	7	3	3	20	67	QUALIFIED
2	ALUMAL	Y	Y	Y	20	15	10	40	3	3	3	3	20	62	QUALIFIED
3	ABOBA	Y	Y	Y	20	15	10	40	3	3	3	3	20	67	QUALIFIED
4	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
5	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
6	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
7	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
8	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
9	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
10	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
11	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
12	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
13	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
14	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
15	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
16	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
17	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
18	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
19	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
20	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
21	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
22	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
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26	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
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86	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
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89	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
90	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
91	ABALUCHISTAN	Y	Y	Y	20	15	10	40	3	3	3	3	20	64	QUALIFIED
92	ABALUCHISTAN	Y	Y	Y											



ATTENDANCE SHEET
BID OPENING .

FOR SELECTION OF Prequalification of Contractors (Sindh)
Date: 26/02/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	ARCIKA TRADER				
2	Engineering Experts				
3	Shahjee Brothers				
4	RR Associates				
5	Bahjra Dev. Contractors.				
6	RAO Irshad				
7	Z. Hassan Khatib				
8	Maysa Interior				
9	M/S. Leonard				

By Drop Here

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IOBL)

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME PREQUALIFICATION OF CONTRACTOR (SINDHA) Bldg
 TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
 OPENING DATE 26/02/16
 OPENING TIME 1400
 ATTENDANCE (MEMBER PC) HOA
CFO
CHIEF MANAGER, IDBL

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	_____	1 <u>ARCIKA</u>
	_____	2 <u>ENGINEERING EXPERTS</u>
	_____	3 <u>SHAJEE</u>
	_____	4 <u>R.R ASSOCIATES</u>
	_____	5 <u>BAHRIA DEV 3 CONTRACTOR</u>
	_____	6 <u>RAO VEKHAO</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>9</u>	7 <u>Z. H T SAN ENTERPRISES</u>
TOTAL BIDS REJECTED	_____	8 <u>MAYSA INTERIOR</u>
REMARKS	_____	9 <u>LEONARD</u>

PROCUREMENT COMMITTEE

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

16/03/2015

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS (SINDH & BALOCHISTAN) Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TD/662/2016
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Sindh & Baluchistan
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2015)
6	Total Bid Documents Sold	09
7	Total Bids Received	09
8	Technical Bid Opening Date & Time	26/02/2016 at 1600 Hrs.
10	No. of bid qualified	06
11	Bid(s) Rejected	-

List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Sindh

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Engineering Experts	QUALIFIED
02	M/s. Z. Hasan Enterprises	QUALIFIED
03	M/s. Arcika Trader & Contractors	QUALIFIED
04	M/s. R.R Associates	QUALIFIED
05	M/s. Maysa Interior	QUALIFIED
06	M/s. Shahjee Brothers	QUALIFIED
07	M/s. Bahria Foundation	DISQUALIFIED
08	M/s. Leonard	DISQUALIFIED
09	M/s. Rao M Irshad	DISQUALIFIED

Handwritten signature

SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2016 (For SINDH & BALOCHISTAN)

S.No	Contractors	Sindh & Balochistan Region		Status of Firm			Years in Business			Branches up till now Constructed			Number of Banks/DFI currently on active			Average Turnover in Last 3 years			Points Obtained	Grand Total	Qualified (70% marks / Disqualified)
		Private Limited	Sole Proprietors	Partnership	Total Points			Points Obtained	50 Branches & Above	30 Branches & Above	Total Points	Points Obtained	5 and Above	30 million & Above	20 million & Above	Total Points					
					10 years & above	8 years & above	5 years & above										10	7			
1	ENGINEERING EXPERTS	X	Y	X	7	Y	X	X	X	Y	X	X	X	X	Y	X	20	0	20	87	QUALIFIED
2	Z. HASAN	X	X	Y	5	Y	X	X	X	Y	X	X	X	X	Y	X	20	0	20	85	QUALIFIED
3	ARCIKA	X	X	Y	5	X	Y	X	X	Y	X	X	X	Y	X	X	15	7	20	87	QUALIFIED
4	R.R ASSOCIATES	X	X	Y	5	X	Y	X	X	Y	X	X	X	Y	X	X	15	0	20	80	QUALIFIED
5	MATSA INTERIOR	X	X	Y	5	X	Y	X	X	Y	X	X	X	Y	X	X	15	0	20	80	QUALIFIED
6	SHALICE BROTHERS	X	X	Y	5	Y	X	X	X	Y	X	X	X	Y	X	X	20	0	20	50	DISQUALIFIED
7	SARFIA FOUNDATION	Y	X	X	10	Y	X	X	X	Y	X	X	X	Y	X	X	20	0	20	50	DISQUALIFIED
8	LEONARD	Y	X	X	10	Y	X	X	X	Y	X	X	X	Y	X	X	20	0	20	25	DISQUALIFIED
9	PAO M RISHAD	X	X	Y	5	Y	X	X	X	Y	X	X	X	Y	X	X	20	0	20	25	DISQUALIFIED

Members Signature - Evaluation Committee
 Faizan A Siddiqui Admin Division
 Tahawaj Raza Operation Division
 Ghisno Hussain Khan Finance Division

Members Signature - Specification Committee
 Rashed Khan Operation Division
 RASHID MEMON IT Division
 Remy Khan

Members Signature - Procurement Committee
 1. Lt. Col. (R) Shanzad Begg Head of Administration
 2. Mr. Saeed Jamal Chief Financial Officer
 3. Mr. Syed Muhammad Aqeel Chief Magazist. PBL Karachi



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Pregualification of Contractors (Sindh)
Date: 26/02/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	ARCIRA TRADES				
2	Engineering Experts				
3	Shahjee Brothers				
4	RR Associates				
5	Bahria Dev. & Contractors.				
6	RAO Irshad				
7	Z. Hassan Khatib				
8	Maysa Interior				
9	M/S. Leonard				

By Drop Box

Signature - Procurement Committee Members

Head of Administration
Chief Financial Officer
Chief Manager (IDBL)

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME PREQUALIFICATION OF CONTRACTOR (SINHA) Bahut,

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE 26/02/16

OPENING TIME 1400

ATTENDANCE (MEMBER PC) HDA
CFO
CHIEF MANAGER, IDBL

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	_____	1 <u>ARCIKA</u>
	_____	2 <u>ENGINEERING EXPERTS</u>
	_____	3 <u>SHAJEE</u>
	_____	4 <u>R.R ASSOCIATES</u>
	_____	5 <u>BAHRIA DEV & CONTRACTOR</u>
	_____	6 <u>RAO RISHAD</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>9</u>	7 <u>Z. HAT SAN ENTERPRISES</u>
TOTAL BIDS REJECTED	<u>-</u>	8 <u>MAYSA INTERIOR</u>
		9 <u>LEONARD</u>

REMARKS _____

PROCUREMENT COMMITTEE _____

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____ *[Signature]*

Head - Admin Div. _____ *[Signature]*

Member-IDBL. _____ *[Signature]*

Date: _____

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Monday, April 23, 2018 8:21 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>
Cc: <ather.iqbal@sindhbankltd.com>; <hina.awan@sindhbankltd.com>; "Mohammad Saleem" <mohammad.saleem@sindhbankltd.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
Attach: 04232018201956.pdf
Subject: Hoisting of BER -- Renovation of SESSI Branch

Dear Sir,

Attached is the BER for hoisting at Sindh Bank Ltd & SPPRA Websites.

Regards,
Farhan