

29/08/2015

<b>Bid Evaluation Report</b>		
<b>Evaluation Report- Renovation etc. Faisal Town Branch, Lahore</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/612/2015
3	Tender Description	Renovation etc. of Faisal Town Branch, Lahore
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 <sup>th</sup> February 2015) SPPRA S.No: 25222/2015 (7 <sup>th</sup> September 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	28/09/2015 at 1600 Hrs
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

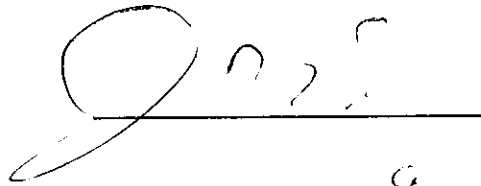
Detail on the above is as follows:-

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Area=2,000 sq.ft.)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost (Rs.3,649,400)</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. Z.A Construction	Rs. 1,800 per sq.ft. Rs.3,600,000/-	1 <sup>st</sup> Lowest	Rs. 49,400/- below the estimated cost	Accepted -1 <sup>st</sup> Lowest Qualified Bidder	-
2.	M/s. Memar Associates	Rs. 2,000 per sq.ft. Rs.4,392,500/-	2 <sup>nd</sup> Lowest	Rs.746,100/- above the estimated cost	2 <sup>nd</sup> Lowest Qualified Bidder	-

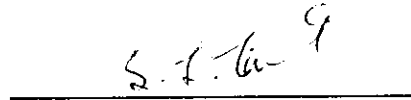
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as only 1<sup>st</sup> Lowest Qualified Bidder.

**Members Signature- Procurement Committee**

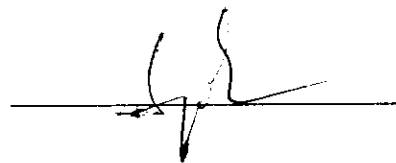
Lt. Col. (R) Shahzad Begg  
Head of Administration



Mr. Saeed Jamal  
Chief Financial Officer



Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi



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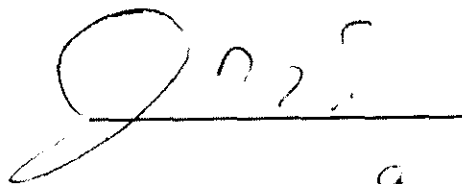
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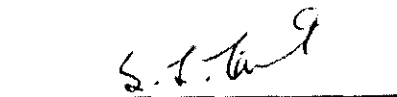
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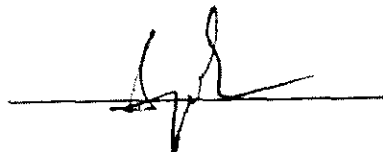
Lt. Col. (R) Shahzad Begg  
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Chief Manager, IDBL Karachi



#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder ZA Construction

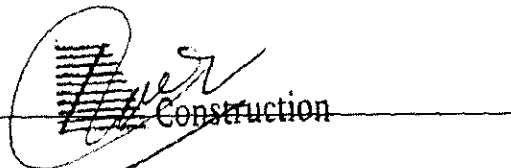
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of FAISAL TOWN BRANCH, LAHORE	2000 sq.ft (Approx.) (As per specification mentioned in scope of work)	1800	3600000

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 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 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.

Signature & Stamp of Bidder

 Construction

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 2015-2016)

Name of Bidder

MENAR

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of FAISAL TOWN BRANCH, LAHORE	2000 sq.ft (Approx.) (As per specification mentioned in scope of work)	2000/-	4,000,000/-

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 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.
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Signature & Stamp of Bidder



**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

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

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME Raw FAISAL TAN LHR

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

OPENING DATE 24/9/15 (As Govt Declare Holiday on  
 ACC. of EID-UL-ADHA, SO THE  
 TENDER WAS OPEN ON 28/9/15  
 at 1600 HRS as per note mentioned  
 in a notification of the SUBJECT TEND  
 (NOTIFICATION ATTACHED)

OPENING TIME 1600 HRS

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
		<u>MCM-MAAR</u>
		<u>Z.A. CONSTRUCTION</u>

TOTAL BIDS ACCEPTED FOR EVALUATION 02

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE

**SIGNATURE MEMBERS PC-ADMIN**  
 Head - Fin Div. S. K. Tan  
 Head - Admin Div. [Signature]  
 Member-IDBL. [Signature]  
 Date: 28/9/15

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Dear All,

Sealed bids are invited under SPPRA Rules, 2010 (Amended 2013) from the panel of approved contractors, refers SPPRA Serial No. 22847, for the following works;

S.No	Description	Availability of Tender / Bid Documents (During Working Hours)	Last Date/Time of Submission of Bid	Tender/ Bid Opening Date/Time
01	Renovation of Faisal Town Branch, Lahore	07/09/2015 to 23/09/2015	24/09/2015 upto 1500 Hrs	24/09/2015 at 1600 Hrs

Tender documents and other relevant details may be collected (during office hours) on submission of a written request (specimen attached) on company's letterhead from the following address on payment of Rs.300/- (Non-Refundable), through pay order in the name of "SINDH BANK LIMITED".

2% of the total bid cost as a Bid Security in the form of pay order, call on deposit, demand draft or Bank guarantee in the name of SINDH BANK LIMITED with the FINANCIAL PROPOSAL is mandatory.

No tender will be accepted without Bid Security & such tender(s) will be rejected out rightly.

The Bidder may download the bidding document from Sindh Bank Ltd / SPPRA websites and deposit the same along with the tender fee.

This notification is available on the web-sites of Sindh Bank Limited ([www.sindhbankltd.com](http://www.sindhbankltd.com)) & SPPRA ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)).

\* In case of undesirable circumstances on submission/opening date & time or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time & venue.

Address for submission/venue of opening of Tender Documents is as under:

**Lt Col. (R) Shahzad Begg**  
AEVP - Head of Administration Division  
Sindh Bank Limited, Basement-2 Floor,  
Federation House, Abdullah Shah Ghazi Road,  
Clifton, Karachi-75600, Pakistan.  
Office: +92-21-35829363  
Fax: +92-21-35870543