12/10/2015



	Bid Evaluation Report				
	Evaluation Report- Renovation etc. M.A Jinnah Road Branch				
1	Name of Procuring Agency	Sindh Bank Ltd.			
2	Tender Reference No.	SNDB/COK/ADMIN/TD/606/2015			
3	Tender Description	Renovation etc.of M.A Jinnah Road 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 <sup>th</sup> February 2015) SPPRA S.No: 25102/2015 (21 <sup>st</sup> August 2015)			
6	Total Bid Documents Sold	02			
7	Total Bids Received	02			
8	Technical/Financial Bid Opening Date & Time	11/09/2015 at 1100 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=900 sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,113 per sq.ft)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Engineering Experts	Rs. 2,050 per sq.ft. Rs.1,845,000/-	1 <sup>st</sup> Lowest	Rs. 63/- below the estimated cost	Accepted -1 <sup>st</sup> Lowest Qualified Bidder	-
2.	M/s. Z. Hasan Enterprises	Rs. 2,400 per sq.ft. Rs.2,160,000/-	2 <sup>nd</sup> Lowest	Rs.287/- above the estimated cost	2 <sup>nd</sup> Lowest Qualified Bidder	- 3

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 5. Clang

Sindh Bank Limited

Tender Document - Renovation of Sultanabad Branch

SIGNATURE MEMS

Head - Fin Div. \_

Head - Admin Div.

Member-IDBL.

Date:

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Ridder

ENGINEERING EXPERTS

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of M.A Jinnah Road Branch	900 Sq.ft (As per specification mentioned in scope of work)	Rs 2050/2	Rs 1845,000

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 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 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.
- 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 SPPRA 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.

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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. & SPPRA website regularly.

Signature & Stamp of Bidder

28

	SIGNATURE MEMPERSYC - ADMIN	
	Head - Fin Div	
4 FINANCIAL PROPOSAL	Head - Admin Div.	
PRICE SCHEDULE	Member-108L	
Name of Bidder L. HASAN ENTERPH.	SES Date:	

## FINANCIAL PROPOSAL

Description	Unit	Rate per sqft.	*Total Amount
Renovation, Interior, Works & Construction of M.A Jinnah Road Branch	900 Sq.ft (As per specification mentioned in scope of work)	2409/2 (	2160000/2)

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. 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 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.
- 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 SPPRA 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. & SPPRA website

Signature & Stamp of Bidder

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

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME	Renovation of MA Finnah Road Branch
TYPE OF TENDER SINGLE STA	GE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
OPENING DATE	11/09/2015
OPENING TIME	1100 Hours
ATTENDANCE (MEMBER PC)	Head of Administration  Chief Financial Officer  Chief Manager IDBL, Karachi
ATTENDANCE (REPS. OF BIDDERS)	Engineering Enpert  2. Heran Enterprise
TOTAL BIDS ACCEPTED FOR EVALUATION TOTAL BIDS REJECTED	#2
REMARKS	PROCREMENT COMMITTEE SIGNATURE  Head of Administration:  Chief Finance Officer:  Chief Manager, IDBL: