

27/10/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. Fateh Jang Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/622/2015
3	Tender Description	Renovation etc.of Fateh Jang 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: 25440/2015 (05 th October 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	26/10/2015 at 1630 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=2,110 sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.4,096,529)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Memar Associates	Rs. 1,935 per sq.ft. Rs.4,082,850/-	1 st Lowest	Rs. 13,679- below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-
2.	M/s. Arcika Traders & Contractor	Rs. 1,850 per sq.ft. Rs.4,214,000/-	2nd Lowest	Rs.117,471- above the estimated cost	2nd Lowest Qualified Bidder	-

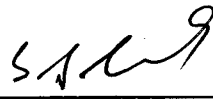
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as only 1st Lowest Qualified Bidder.

Members Signature- Procurement Committee

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



Mr. Saeed Jamal
Chief Financial Officer



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 Fateh Jang Branch

TYPE OF TENDER

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

OPENING DATE

23/10/2015

OPENING TIME

16:30 Hours.

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1) Memar Associates

2) ARCICA TRADERS

& CONTRACTOR

TOTAL BIDS ACCEPTED FOR EVALUATION

2

TOTAL BIDS REJECTED

-

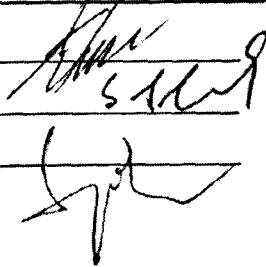
REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder ARCICA

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of Fateh Jang BRANCH	2110 sq.ft (Approx.) (As per specification mentioned in scope of work)	1997	4,214,000

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 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 _____

[Signature]

SIGNATURE MEMBERS PG-3/DTM

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 McMuz Associates

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of Fateh Jang BRANCH	2110 sq.ft (Approx.) (As per specification mentioned in scope of work)	1935/-	4,082,850/-

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

Note

1. 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.
2. 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.
3. 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.
4. **Calculation of bid security**, 2% of the *Total Amount will be submitted with the tender document as bid security.
5. 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.
6. 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.
7. 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.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.

Signature & Stamp of Bidder.

[Signature]
McMuz Associates
Fateh Jang Branch
No.2, Canal Road, Faisalabad

HP LaserJet 400 M401n

HP Web Services

Enable HP Web Services

1. Open a browser on your computer and type 10.10.27.35 in the browser's address bar, and press Enter.
2. On the Web page that appears, click on the HP Web Services tab.
3. Review and accept the terms of use, and then click the Enable button.

HP ePrint

Print from Anywhere

HP's free ePrint service provides an easy way to print from e-mail, anywhere and anytime. Simply attach a file to an e-mail, and send it to this printer's e-mail address. The attachment will print automatically on this printer. Supported attachment file types include .pdf, .jpg, .tif, and Microsoft Office(R) documents.

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NOTE: The ePrint service does not filter e-mails based on content, so it cannot prevent objectionable or copyrighted material from being printed.

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Use the HP ePrintCenter Web Site

Use HP's free ePrintCenter Web site to set up increased security for ePrint, specify the e-mail addresses that are allowed to send e-mail to your printer, get Print Apps (if available for your product), and access other free services.

- Go to the HP ePrintCenter Web site for more information and specific terms and conditions:
www.hpPrintCenter.com

Subject: Hoisting of BER - Renovation etc. Fateh Jang Branch

From: Farhan Amir <farhan.amir@sindhbankltd.com>

➤ **Date:** 11/5/2015 10:59 AM

To: tenders@pprasindh.gov.pk, Junaid Shaikh <junaid.shaikh@sndb.com>, "shahid.khan@sindhbankltd.com" <shahid.khan@sindhbankltd.com>, Mohammad Saleem <mohammad.saleem@sindhbankltd.com>, ZULQARNAIN MEMON <zulqarnain.memon@sindhbankltd.com>, 'shahzad baig' <shahzad.begg@sindhbankltd.com>

Dear Concern,

Attached is the BER - Renovation etc Fateh Jang Branch for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,

Farhan

—Attachments:—

11052015105524.pdf

1.6 MB

Subject: Hoisting of BER - Renovation etc. Fateh Jang Branch

From: Farhan Amir <farhan.amir@sindhbankltd.com>

➤ **Date:** 11/5/2015 10:59 AM

To: tenders@pprasindh.gov.pk, Junaid Shaikh <junaid.shaikh@sndb.com>, "shahid.khan@sindhbankltd.com" <shahid.khan@sindhbankltd.com>, Mohammad Saleem <mohammad.saleem@sindhbankltd.com>, ZULQARNAIN MEMON <zulqarnain.memon@sindhbankltd.com>, 'shahzad baig' <shahzad.begg@sindhbankltd.com>

Dear Concern,

Attached is the BER - Renovation etc Fateh Jang Branch for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,

Farhan

— Attachments: —

11052015105524.pdf

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27/10/2015

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Evaluation Report- Renovation etc. Fateh Jang Branch		
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3	Tender Description	Renovation etc.of Fateh Jang 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: 25440/2015 (05 th October 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
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10	Bid(s) Rejected	-


Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area=2,110 sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.4,096,529)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Memar Associates	Rs. 1,935 per sq.ft. Rs.4,082,850/-	1 st Lowest	Rs. 13,679- below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-
2.	M/s. Arcika Traders & Contractor	Rs. 1,850 per sq.ft. Rs.4,214,000/-	2nd Lowest	Rs.117,471- above the estimated cost	2nd Lowest Qualified Bidder	-

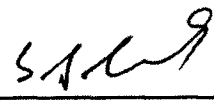
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as only 1st Lowest Qualified Bidder.

Members Signature- Procurement Committee

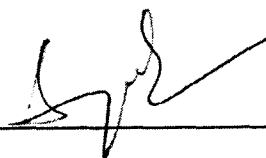
Lt. Col. (R) Shahzad Begg
Head of Administration



Mr. Saeed Jamal
Chief Financial Officer



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 Fateh Jang Branch
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 23/10/2015
OPENING TIME 1630 Hours.

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

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	1) <u>Memar Associates</u>	_____
	2) <u>ARCIKA TRADERS</u>	_____
	<u>S CONTRACTOR</u>	_____
	_____	_____
	_____	_____
	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	<u># 2</u>	_____
TOTAL BIDS REJECTED	<u>-</u>	_____
REMARKS	_____	

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____
Chief Finance Officer: _____
Chief Manager, IDBL: _____

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Dis. 

Head - Admin Div. 

Member-IDRL. 

Date: 

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder ARCICA

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of Fateh Jang BRANCH	2110 sq.ft (Approx.) (As per specification mentioned in scope of work)	1997	4,214,000

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

Note

1. 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.
2. 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.
3. 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.
4. Calculation of bid security 2% of the *Total Amount will be submitted with the tender document as bid security.
5. 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.
6. 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.
7. 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.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.

Signature & Stamp of Bidder _____



SIGNATURE MEMBERS PC/ED/STN

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 McMazz Associates

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of Fateh Jang BRANCH	2110 sq.ft (Approx.) (As per specification mentioned in scope of work)	1935/-	4,082,850/-

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

Note

1. 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.
2. 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.
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7. 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.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.

Signature & Stamp of Bidder.

[Signature]
McMazz Associates
Parsu Road, Faisalabad
No.2, Canal Road, Faisalabad

27/10/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. Fateh Jang Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/622/2015
3	Tender Description	Renovation etc.of Fateh Jang 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: 25440/2015 (05 th October 2015)
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7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	26/10/2015 at 1630 Hrs
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

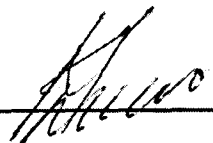
Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area=2,110 sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.4,096,529)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Memar Associates	Rs. 1,935 per sq.ft. Rs.4,082,850/-	1 st Lowest	Rs. 13,679- below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-
2.	M/s. Arcika Traders & Contractor	Rs. 1,850 per sq.ft. Rs.4,214,000/-	2nd Lowest	Rs.117,471- above the estimated cost	2nd Lowest Qualified 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

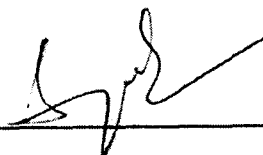
Lt. Col. (R) Shahzad Begg
Head of Administration



Mr. Saeed Jamal
Chief Financial Officer



Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



27/10/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. Village Minhala Branch Lahore.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/624/2015
3	Tender Description	Renovation etc.of Village Minhala 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 th February 2015) SPPRA S.No: 25461/2015 (06 th October 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	26/10/2015 at 1700 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=1,540 sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.3,049,710)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Memar Associates	Rs. 2,250 per sq.ft. Rs.3,465,000/-	2 nd Lowest	Rs.415,290- above the estimated cost	Accepted 2 nd Lowest Qualified Bidder	-
2.	M/s. Arcika Trader & Construction	Rs. 1,945 per sq.ft. Rs.2,995,300/-	1 st Lowest	Rs.54,410 /- below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-

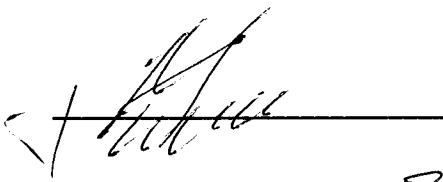

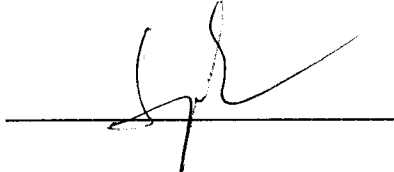
Accordingly going by the eligibility criteria offered in the tender document, Serial No.2 stands as only 1st Lowest Qualified Bidder.

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

27/10/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. Village Minhala Branch Lahore.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/624/2015
3	Tender Description	Renovation etc.of Village Minhala 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 th February 2015) SPPRA S.No: 25461/2015 (06 th October 2015)
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7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	26/10/2015 at 1700 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=1,540 sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.3,049,710)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Memar Associates	Rs. 2,250 per sq.ft. Rs.3,465,000/-	2 nd Lowest	Rs.415,290- above the estimated cost	Accepted 2 nd Lowest Qualified Bidder	-
2.	M/s. Arcika Trader & Construction	Rs. 1,945 per sq.ft. Rs.2,995,300/-	1 st Lowest	Rs.54,410 /- below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-

Accordingly going by the eligibility criteria offered in the tender document, Serial No.2 stands as only 1st 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

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Renovation of Village Mintrah Branch
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 20/10/15
OPENING TIME 1200 Hours

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

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>1) Memar Associates</u>	_____
	<u>2) Arcika Traders</u>	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	<u># 2</u>	_____
TOTAL BIDS REJECTED	<u>-</u>	_____
REMARKS	_____	_____

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____
Chief Finance Officer: [Signature]
Chief Manager, IDBL: [Signature]

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-TDBL *[Signature]*

Date: *[Signature]*

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder Memar Associates

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of Minhala BRANCH	1540 sq.ft (Approx.) (As per specification mentioned in scope of work)	2250/-	3,465,000/-

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

Note

1. 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.
2. 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.
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6. 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.
7. 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.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.

Signature & Stamp of Bidder

Memar Associates
43-A, 5th Floor, Block,
Fahad Center, Saeed Colony,
No.2, Canal Road, Faisalabad

SIGNATURE MEMBERS PC-E/MTD

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 M/S ARCIKA TRADERS & CONTRACTORS

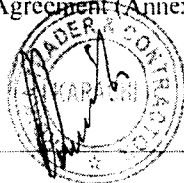
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of Minhala BRANCH	1540 sq.ft (Approx.) (As per specification mentioned in scope of work)	Rs 1945/2	Rs 29,95,300/-

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



27/10/2015

Bid Evaluation Report

Evaluation Report- Renovation etc. Haroonabad Branch Dist. Bahawalnagar

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/621/2015
3	Tender Description	Renovation etc.of Haroonabad 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: 25461/2015 (06 th October 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	26/10/2015 at 1715 Hrs
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

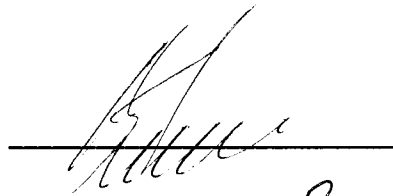
Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area=1,860 sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.3,598,340)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Memar Associates	Rs. 2,250 per sq.ft. Rs.4,185,000/-	2 nd Lowest	Rs.586,660- above the estimated cost	Accepted 2 nd Lowest Qualified Bidder	-
2.	M/s. Arcika Trader & Construction	Rs. 1,920 per sq.ft. Rs.3,571,200/-	1 st Lowest	Rs.27,140 /- below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-

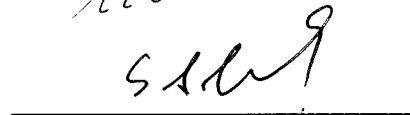
Accordingly going by the eligibility criteria offered in the tender document, Serial No.2 stands as only 1st Lowest Qualified Bidder.

Members Signature- Procurement Committee

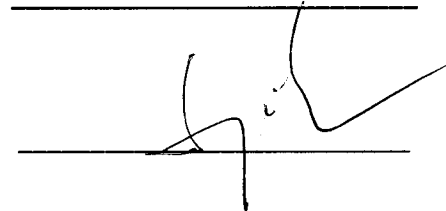
Lt. Col. (R) Shahzad Begg
Head of Administration



Mr. Saeed Jamal
Chief Financial Officer



Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



27/10/2015

Bid Evaluation Report

Evaluation Report- Renovation etc. Haroonabad Branch Dist. Bahawalnagar

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/62J/2015
3	Tender Description	Renovation etc. of Haroonabad 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: 25461/2015 (06 th October 2015)
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7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	26/10/2015 at 1715 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=1,860 sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs. 3,598,340)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Memar Associates	Rs. 2,250 per sq. ft. Rs.4,185,000/-	2 nd Lowest	Rs.586,660- above the estimated cost	Accepted 2 nd Lowest Qualified Bidder	-
2.	M/s. Arcika Trader & Construction	Rs. 1,920 per sq. ft. Rs.3,571,200/-	1 st Lowest	Rs.27,140 /- below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-

Accordingly going by the eligibility criteria offered in the tender document, Serial No.2 stands as only 1st Lowest Qualified Bidder.

Meml. 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 DC-674111

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 M/S ARCIKA TRADER & CONTRACTOR

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of Haroonabad BRANCH	1860 sq.ft(Approx.) (As per specification mentioned in scope of work)	RS.1920/-	RS 3,571,200/-

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

Note

1. 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.
2. 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.
3. 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.
4. Calculation of bid security, 2% of the *Total Amount will be submitted with the tender document as bid security.
5. 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.
6. 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.
7. 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.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.

Signature & Stamp of Bidder



SIGNATURE MEMBERS PC-AD:11

Head - Fin Div. S. I. Khan

Head - Admin Div. M. I. Khan

Member-IDBL M. I. Khan

Date: 15/11/2015

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder Memar Associates

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of Haroonabad BRANCH	1860 sq.ft(Approx.) (As per specification mentioned in scope of work)	2250/-	41,85,000/-

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

Note

1. 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.
2. 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.
3. 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.
4. **Calculation of bid security**, 2% of the *Total Amount will be submitted with the tender document as bid security.
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7. 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.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.

Memar Associates

Signature & Stamp of Bidder

40-A, 2nd Floor, Block, .
Faisalabad, Faisalabad Colony,
No.2, Canal Road, Faisalabad

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Haroonabad Branch

TYPE OF TENDER

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

OPENING DATE

23/10/15

OPENING TIME

1215 Hours

ATTENDANCE (MEMBER PC)

Head of Administration
Chief Financial Officer
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME
1) Memar Associates
2) IRIS Corporation
2) ARCIKATRADE

FIRM

TOTAL BIDS ACCEPTED FOR EVALUATION

2

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: [Signature]

Chief Finance Officer: [Signature]

Chief Manager, IDBL: [Signature]