

16/11/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. Rawalakot Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/633/2015
3	Tender Description	Renovation etc. of Rawalakot 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: 25597/2015 (28 th October 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	12/11/2015 at 1530 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=1,570 sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.3,167,275)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Z.A Construction	Rs. 1,970 per sq.ft. Rs. 3,092,900/-	1st Lowest	Rs. 74,375/- below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-
2.	M/s. Memar Associates	Rs. 2,100 per sq.ft. Rs. 3,297,000/-	2 nd Lowest	Rs. 129,725/- above the estimated cost	Accepted 2nd Lowest Qualified Bidder	-

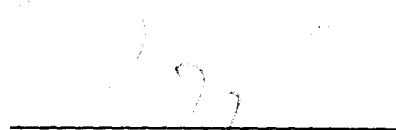
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as only 1st Lowest Qualified Bidder.

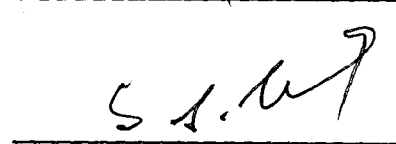
Members Signature- Procurement Committee

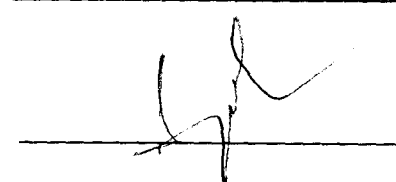
Lt. Col. (R) Shahzad Begg
Head of Administration

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi







Head - Admin Div. 7/2
Member-IOBL
Date:

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 RAWALAKOT BRANCH	1570 sq.ft (Approx.) (As per specification mentioned in scope of work)	2100	3297000

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 Memar Associates
48-A, New Garden Block,
Fahad Street, Saeed 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 Rawalakot Branch
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 12/11/2015
OPENING TIME 15:30 Hours

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

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>1) Memar Associates</u>	_____
	<u>2) R.A Construction</u>	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____

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]

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2. On the Web page that appears, click on the HP Web Services tab.
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Use the HP ePrintCenter Web Site

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

Subject: Hoisting of BER- Renovation etc. Rawalakot Branch

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

Date: 11/23/2015 2:11 PM

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

Dear Concern,
Attached is the Renovation etc. Rawalakot Branch for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,
Farhan

— Attachments: —

11232015140539.pdf

1.4 MB

Subject: Hoisting of BER- Renovation etc. Rawalakot Branch

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

Date: 11/23/2015 2:11 PM

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

Dear Concern,

Attached is the Renovation etc. Rawalakot Branch for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,

Farhan

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4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)


Name of Bidder Z.A. Construction

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of RAWALAKOT BRANCH	1570 sq.ft (Approx.) (As per specification mentioned in scope of work)	1970	3092900

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

Signature & Stamp of Bidder  Proprietor
Z.A. Construction

SIGNATURE MEMBERS PC-ASSTP
Head - Fin Div. S. I. Khan
Head - Admin Div. [Signature]
Member-IDBI [Signature]
Date: [Signature]

16/11/2015

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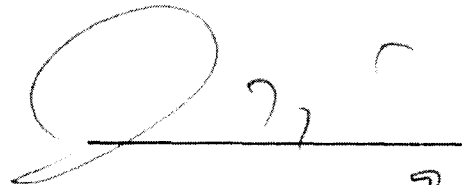
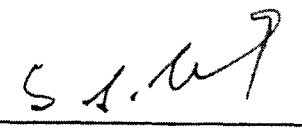
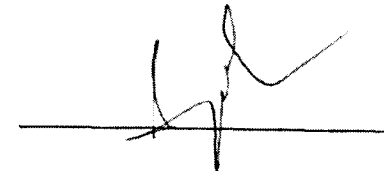
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as only 1st Lowest Qualified Bidder.

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



16/11/2015

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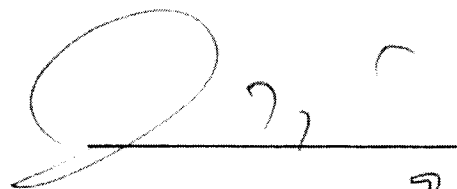
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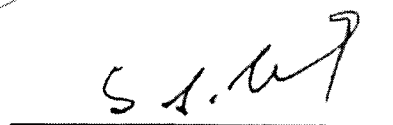
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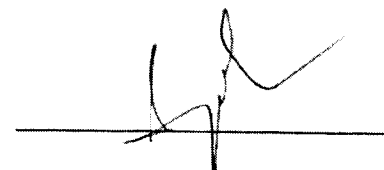
Lt. Col. (R) Shahzad Begg
Head of Administration



Mr. Saeed Jamal
Chief Financial Officer



Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder Z.A. Construction

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

Signature & Stamp of Bidder

 Proprietor
Z.A. Construction

SIGNATURE MEMBERS OF COMMITTEE
Head - Fin Div. S. S. S.
Head - Admin Div. [Signature]
Member-IDBI [Signature]
Date: [Signature]

SIGNATURE OF MEMBERS TO ADMIN
Head - Admin Div. 7/2
Member-IDBL
Date:

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 RAWALAKOT BRANCH	1570 sq.ft (Approx.) (As per specification mentioned in scope of work)	2100	3297000

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Note

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Signature & Stamp of Bidder

Memar Associates
48-A, New Garden Block,
Fahad Street, Saeed 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 Rawalakot Branch

TYPE OF TENDER

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

OPENING DATE

12/11/2015

OPENING TIME

1530 hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1) Memar Associates
2) R.A Construction

TOTAL BIDS ACCEPTED FOR EVALUATION

2

TOTAL BIDS REJECTED

-

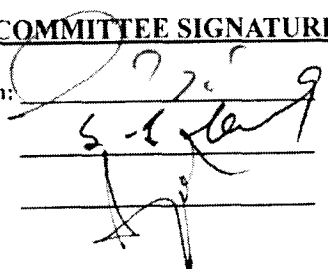
REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____

Chief Finance Officer: _____

Chief Manager, IDBL: _____



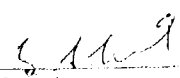
TENTATIVE PROCUREMENT PLAN FOR GOODS, WORKS & GENERAL SERVICES FOR THE YEAR 2015-16

Sl. No.	Items / Description	Estimated Cost (PKR) in Million	Method of Procurement	Per Branch Requirement	Anticipated Actual Date of Start	Anticipated Actual Date of Completion
1	Cash Management Equipments (Note Binding Machine with rolls, Packet Counting Machines, Multifunction currency detector & Laser Fax	3.2	Single Stage One Envelope	One each for 25 branches	March-15	December-15
2	Furniture Items (Table, Counters, Sofa set & Chairs etc.)	32.5	Single Stage Two Envelope	As per layout for 25 Branches	March-15	December-15
3	Supply & Printing of Security Stationary	12	___Do___	As per requirement of 250 branches	February-15	January-16
4	Guarding Services-	210	___Do___	As per requirement of 250	January-15	March-16
5	Strong Room Door (with Iron Grill), Main Iron Safe, Fire Resistant Almirah/Cabinet, SS Card Trolley, Teller/Cash Box	9.9	Single Stage One Envelope	One each for 25 branches	February-15	December-15
6	Metal Detectors	0.15	___Do___	One each for 25 branches	February-15	December-15
7	Access Control Door Lock with Digital Keypad	0.5	___Do___	One each for 25 branches	April-15	December-15
8	Panellex Signboard	4.9	Single Stage Two Envelope	One each for 25 branches	February-15	December-15
9	Installation of Fire Extinguishers	0.72	Single Stage One Envelope	One each for 25 branches	February-15	December-15
10	Security Alarm System	2.2	___Do___	One each for 25 branches	February-15	December-15
11	Fire Alarm System	2.7	Single Stage One Envelope	Complete System with annual monitoring charges for 25 Branches	February-15	December-15
12	Acquiring of Premises for branch on rent.	10.5	___Do___	as per rental value of 25 Branches	February-15	December-15
13	Renovation of New Branch Premises.	108	___Do___	as per layout plan of 36 Branches	February-15	December-15
14	Plastic Transparent Complaint Suggestion & Utility Box etc	0.7	___Do___	One each for 25 branches	February-15	December-15
15	Printed Stationary	5.7	___Do___	As per requirement of 250 branches	July-15	June-16
16	Office Stationary for Head Office	1.8	___Do___	As per requirement Head Office	July-15	June-16
17	Courier Service	15	___Do___	As per requirement of 250 Branches	August-15	July-16
18	Cash in Transit Service	19.2	___Do___	As per requirement of 250 branches	May-15	April-16
19	Supply of Stationery, Printing, Stuffing, & Distribution Statement of Account Six	6	Single Stage Two Envelope	As per requirement of 250 branches	April-15	March-16
20	Supply & installation 06 KVA UPS	7.7	Single Stage Two Envelope	As per requirement 25 of branches	May-15	December-15
21	Supply & installation of UPS-Batteries 12 Volt 40 AH, 12 Volt 12 AH	2.5	Single Stage Two Envelope	40 AH = 240 12 AH = 200	September-15	December-15

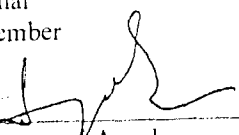
The above procurement plan for the year 2015-16 is required to be hoisted on SPPRA and SNDB websites and is accordingly forwarded for approval of the members of Procurement Committee, please.



Lt. Col. (R) Shahzad Begg
 Head of Admin-Member



Saeed Jamal
 C.F.O-Member



Syed Muhammad Aqeel
 Chief Manager IDBL-Member



SNDB/ADMIN/HO/R01/2013

January 1, 2013

OFFICE ORDER

SUBJECT: **REVISED-CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE**

The revised constitution of Complaint Redressal Committee is as under;

- | | | |
|----------------------------|------------------------|--------------------|
| 1. Head of Operations | EVP - Chairperson-Head | (Equivalent BS 20) |
| 2. Head of Risk Management | SVP - Member | (Equivalent BS 19) |
| 3. Head of Legal Affairs | SVP - Member | (Equivalent BS 19) |

As provided for under Rule 31 (4), the Redressal Committee will be competent to consider and dispose of complaint(s), as and when received from the aggrieved bidder(s) as per prescribed criteria given in the Rules.

A copy of Rule 31 & 31 (4) is also attached.

This supersedes previous Office Order # SB/P&CEO/2011 dated 20/04/2011 on the subject matter.

President & CEO (Equivalent BS 22)

Distribution:

Members-Complaint Redressal Committee
Members-Procurement Committee

16/10/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. F-11, Markaz Branch Islamabad.		
1	Name of Procuring Agency	Sindh Bank Ltd.
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1.	M/s. Z.A Construction	Rs. 1,970 per sq.ft. Rs.4,635,410/-	1 st Lowest	Rs.17,775 below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-
2.	M/s. Memar Associates	Rs. 2,100 per sq.ft. Rs.4,941,300/-	2nd Lowest	Rs.288,115- above the estimated cost	Accepted 2nd Lowest Qualified Bidder	-

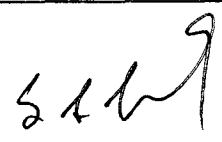
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest Qualified Bidder.

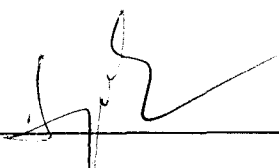
Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi





16/10/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. F-11, Markaz Branch Islamabad.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/635 /2015
3	Tender Description	Renovation etc. Of F-11 Markaz Branch Islamabad.
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: 25597/2015 (27th October 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	12/11/2015 at 1515 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=2,353 Sq.ft.)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Engineering Estimated cost (Rs.4,653,185)</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. Z.A Construction	Rs. 1,970 per sq.ft. Rs.4,635,410/-	1 st Lowest	Rs.17,775 below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-
2.	M/s. Memar Associates	Rs. 2,100 per sq.ft. Rs.4,941,300/-	2 nd Lowest	Rs.288,115- above the estimated cost	Accepted 2 nd Lowest Qualified Bidder	-

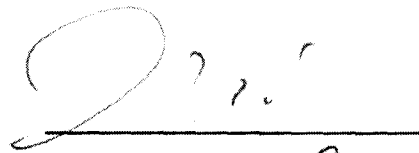
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest Qualified Bidder.

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 F-11 Markaz, Islamabad Branch
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 12/11/2015
OPENING TIME 15:55 Hours

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

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>1) Memar Associates</u>	_____
	<u>2) Z-A construction</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: _____

D BRANCH

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder Z A - Construction

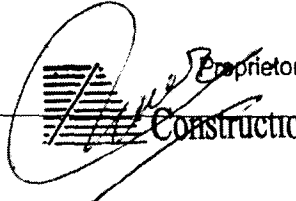

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of F-11 MARKAZ, ISLAMABAD BRANCH	2353 sq.ft (Approx.) (As per specification mentioned in scope of work)	1970	4635410

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


Proprietor

Z A - Construction

SIGNATURE VERIFICATION
Head - Finance 5/1/19
Head - Admin [Signature]
Member - [Signature]
Date: _____

D BRANCH

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

SIGNATURE HEADERS POINTING
Head - Fin Div. S.S. G
Head - Admin Div. [Signature]
Member-ITD [Signature]
Date: _____

Name of Bidder MEMAR ASSOCIATES

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of F-11 MARKAZ, ISLAMABAD BRANCH	2353 sq.ft (Approx.) (As per specification mentioned in scope of work)	2100	4941300

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

Signature & Stamp of Bidder

[Signature]
MEMAR ASSOCIATES
46-57, 4th Floor Block,
Bahad Street, Sacred Colony,
No.2, Canal Road, Faisalabad

16/10/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. Bahawalpur Branch.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/632 /2015
3	Tender Description	Renovation etc. Of Bahawalpur 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: 25597/2015 (27th October 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	12/11/2015 at 1445 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=2,898 Sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.5,359,280)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Memar Associates	Rs. 1,850 per sq.ft. Rs.5,361,300/-	1 st Lowest	Rs.2,020- below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-
2.	M/s. Arcika Traders & Contractors	Rs. 2,010 per sq.ft. Rs.5,824,980/-	2nd Lowest	Rs.465,700 /- above the estimated cost	Accepted 2nd Lowest Qualified Bidder	-

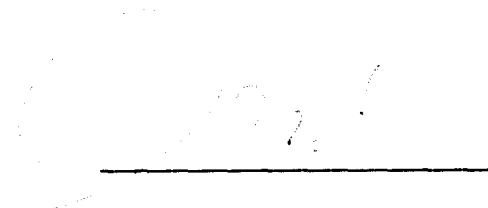
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest Qualified Bidder.

Members Signature- Procurement Committee

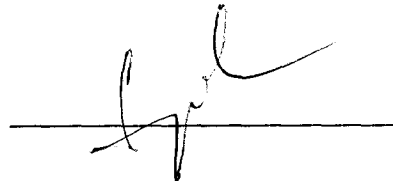
Lt. Col. (R) Shahzad Begg
Head of Administration

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi







16/10/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. Bahawalpur Branch.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/632 /2015
3	Tender Description	Renovation etc. Of Bahawalpur 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: 25597/2015 (27th October 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	12/11/2015 at 1445 hrs.
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

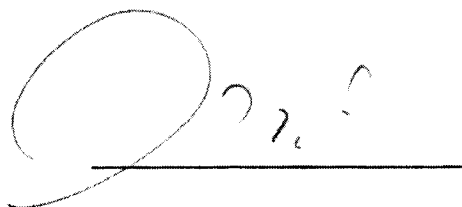
Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area=2,898 Sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.5,359,280)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Memar Associates	Rs. 1,850 per sq.ft. Rs.5,361,300/-	1 st Lowest	Rs.2,020- below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-
2.	M/s. Arcika Traders & Contractors	Rs. 2,010 per sq.ft. Rs.5,824,980/-	2 nd Lowest	Rs.465,700 /- above the estimated cost	Accepted 2 nd Lowest Qualified Bidder	-

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

Members Signature- Procurement Committee

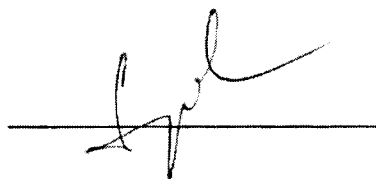
Lt. Col. (R) Shahzad Begg
Head of Administration



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 Bahawalpur Islamic Banking Branch

TYPE OF TENDER

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

OPENING DATE

12/11/2015

OPENING TIME

1445 Hours

ATTENDANCE (MEMBER PC)

Head of Administration
Chief Financial Officer
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
1) Arcika Traders	_____
2) Memar Associates	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION

2

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

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

SIGNATURE MEMBERS TO ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IO&L

Date:

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 BAHAWALPUR BRANCH	2898 sq.ft (Approx.) (As per specification mentioned in scope of work)	1850	5361300

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


Memar Associates
43-A, New Garden Block,
F-7/1 Street, Saeed Colony,
No.2, Canal Road, Faisalabad

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder M/S ARCIKA TRADER & CONTRACTOR

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. S. Talwar

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of BAHAWALPUR BRANCH	2898 sq.ft (Approx.) (As per specification mentioned in scope of work)	Rs. 2,010/-	Rs. 5,824,980/-

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 _____

16/10/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. Dadyal Branch AJK.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/634 /2015
3	Tender Description	Renovation etc. Of Dadyal Branch AJK.
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: 25597/2015 (27th October 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	12/11/2015 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=1,635 Sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs. 3,326,565)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Z.A Construction	Rs. 1,970 per sq.ft. Rs.3,220,950/-	1 st Lowest	Rs.105,615 below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-
2.	M/s. Memar Associates	Rs. 2,100 per sq.ft. Rs.3,433,500/-	2nd Lowest	Rs.106,935- above the estimated cost	Accepted 2nd Lowest Qualified Bidder	-

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

16/10/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. Dadyal Branch AJK.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/634 /2015
3	Tender Description	Renovation etc. Of Dadyal Branch AJK.
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: 25597/2015 (27th October 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	12/11/2015 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=1,635 Sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.3,326,565)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Z.A Construction	Rs. 1,970 per sq.ft. Rs.3,220,950/-	1 st Lowest	Rs.105,615 below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-
2.	M/s. Memar Associates	Rs. 2,100 per sq.ft. Rs.3,433,500/-	2nd Lowest	Rs.106,935- above the estimated cost	Accepted 2nd Lowest Qualified Bidder	-

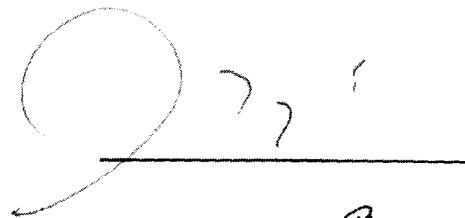
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest Qualified Bidder.

Members Signature- Procurement Committee

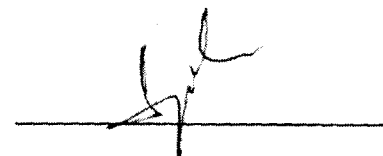
Lt. Col. (R) Shahzad Begg
Head of Administration

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 Dadyal Branch (Islamic Banking)
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 12/11/2015
OPENING TIME 1500 Hrs

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

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>Z.A Construction</u>	_____
	<u>Memar Associates</u>	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION # 2

TOTAL BIDS REJECTED -

REMARKS _____

PROCUREMENT COMMITTEE SIGNATURE

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

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder 2 A. Construction

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of DADYAL BRANCH	1635 sq.ft (Approx.) (As per specification mentioned in scope of work)	1970	3220950

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


Proprietor
Construction

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Q. A. 30

Head - Admin Div. [Signature]

Member-IOBT [Signature]

Date: [Signature]



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-20)

Name of Bidder MEMAR ASSOCIATES

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of DADYAL BRANCH	1635 sq.ft (Approx.) (As per specification mentioned in scope of work)	2100	3433500

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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4. Calculation of bid security. 2% of the *Total Amount will be submitted with the tender document as bid security.
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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

[Signature]
Memar Associates
48-A, New Garden Block,
Fahad Street, Saeed Colony,
No.2, Canal Road, Faisalabad