

16/10/2015

Bid Evaluation Report

Evaluation Report- Renovation etc. Janpur Branch District Rahim Yar Khan.

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/637 /2015
3	Tender Description	Renovation etc. Of Janpur Branch District Rahim Yar Khan.
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: 25599/2015 (29th October 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	13/11/2015 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=1,980 Sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.3,868,120)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Traders & Contractors	Rs. 1,940 per sq.ft. Rs.3,841,200/-	1 st Lowest	Rs.26,920 below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-
2.	M/s. Z.A Construction	Rs. 2,000 per sq.ft. Rs.3,960,000/-	2nd Lowest	Rs.91,880- above the estimated cost	Accepted 2nd Lowest Qualified Bidder	-

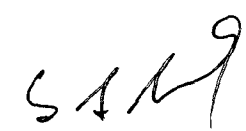
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest Qualified Bidder.

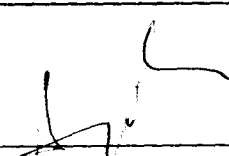
Members Signature- Procurement Committee

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. Janpur Branch District Rahim Yar Khan.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/637 /2015
3	Tender Description	Renovation etc. Of Janpur Branch District Rahim Yar Khan.
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: 25599/2015 (29 th October 2015)
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8	Technical/Financial Bid Opening Date & Time	13/11/2015 at 1500 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=1,980 Sq.ft.)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Engineering Estimated cost (Rs. 3,868,120)</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. Arcika Traders & Contractors	Rs. 1,940 per sq.ft. Rs.3,841,200/-	1 st Lowest	Rs.26,920 below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-
2.	M/s. Z.A Construction	Rs. 2,000 per sq.ft. Rs.3,960,000/-	2 nd Lowest	Rs.91,880- 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 Jampur Branch
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 13/11/2015
OPENING TIME 1500Hours

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

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	1) Arcika Frades	
	2) Z.A Construction	
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]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE
(Applicable for the year 2015-2016)

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: _____

Name of Bidder _____

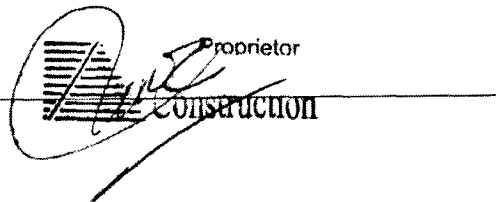
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of JANPUR DIST. RYK BRANCH	1980 sq.ft (Approx.) (As per specification mentioned in scope of work)	2000	3960000

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 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.
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.


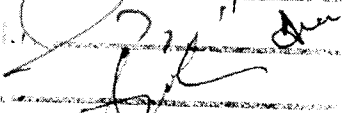
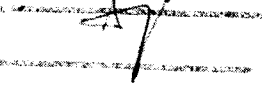
Signature & Stamp of Bidder _____


Proprietor
CONSTRUCTION

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

SIGNATURE OF THE BIDDER
Head - Fin Div. 
Head - Admin. 
Member-IDBL 
Date: _____

Name of Bidder _____

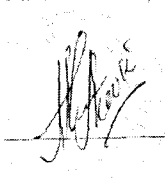
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of JANPUR DIST. RYK BRANCH	1980 sq.ft (Approx.) (As per specification mentioned in scope of work)	Rs. 1940/-	Rs. 3,841,200/-

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.
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Signature & Stamp of Bidder _____



16/11/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. Meran Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/639/2015
3	Tender Description	Renovation etc.of Meran 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: 25599/2015 (29 th October 2015)
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7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	13/11/2015 at 1515 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=1,150 sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,294,875)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Memar Associates	Rs. 1,950 per sq.ft. Rs. 2,242,500/-	1st Lowest	Rs. 52,375/- below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-
2.	M/s. Arcika Trader & Contractors	Rs. 2,025 per sq.ft. Rs.2,328,750	2 nd Lowest	Rs. 33,875/- 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

(Signature)

(Signature)

(Signature)

16/11/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. Meran Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/639/2015
3	Tender Description	Renovation etc. of Meran 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: 25599/2015 (29 th October 2015)
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2.	M/s. Arcika Trader & Contractors	Rs. 2,025 per sq.ft. Rs.2,328,750	2 nd Lowest	Rs. 33,875/- above the estimated cost	Accepted 2 nd Lowest Qualified Bidder	-

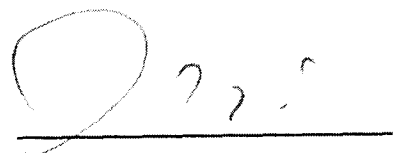
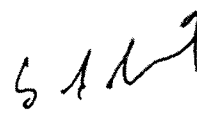
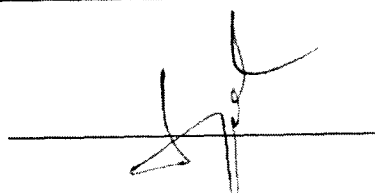
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Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Renovation of Meran Branch
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 13/11/2015
OPENING TIME 1515 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) Arcika Traders</u>	
TOTAL BIDS ACCEPTED FOR EVALUATION	<u># 2</u>	
TOTAL BIDS REJECTED	<u>-</u>	
REMARKS		

PROCUREMENT COMMITTEE SIGNATURE

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

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

SIGNATURE _____
Head - Fin Div. S. I. Q. J.
Head - Admin. [Signature]
Member-IDBI. [Signature]
Date: _____

Name of Bidder MEMAR ASSOCIATES.

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of MERAN BRANCH	1150 sq.ft (Approx.) (As per specification mentioned in scope of work)	1950.	2242500.

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
48-A, New Garden Block,
Fahad Street, Saeed Colony,
No.2, Canal Road, Faisalabad

SIGNATURE MEMBERS FOR BOARD

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-Staff [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 MERAN BRANCH	1150 sq.ft (Approx.) (As per specification mentioned in scope of work)	RS. 2,025/-	RS. 2,328,750/-

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

Signature & Stamp of Bidder [Signature]

16/11/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. Ali Wala Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/638/2015
3	Tender Description	Renovation etc. of Ali Wal 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: 25599/2015 (29 th October 2015)
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7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	13/11/2015 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=1,325 sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs. 2,629,795)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Memar Associates	Rs. 1,950 per sq.ft. Rs. 2,583,750/-	1 st Lowest	Rs. 46,045/- below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-
2.	M/s. Arcika Trader & Contractors	Rs. 2,070 per sq.ft. Rs. 2,742,750	2 nd Lowest	Rs. 112,205/- above the estimated cost	Accepted 2 nd Lowest Qualified Bidder	-

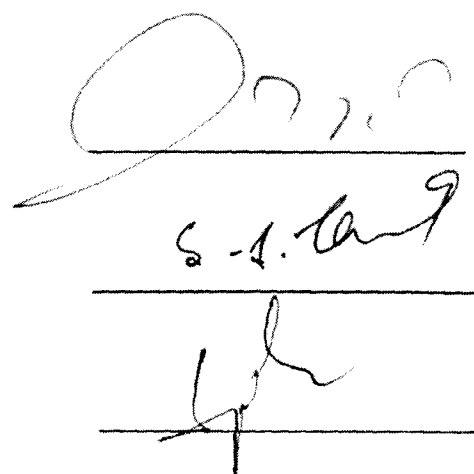
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as only 1st Lowest Qualified Bidder.

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



The image shows three handwritten signatures in black ink, each written over a horizontal line. The signatures are cursive and appear to be those of the individuals listed in the text to the left.

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Signature: _____
Head - Admin: _____
Member-TDR: _____
Date: _____

Name of Bidder M/S ARCIKA TRADING CONTRACTOR

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of ALI WALA BRANCH	1325 sq.ft (Approx.) (As per specification mentioned in scope of work)	Rs. 2070/-	Rs. 2,742,750/-

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

Signature & Stamp of Bidder _____



SIGNATURE MEMBERS PC ADMIN
Head - Fin Div. S. S. Khan
Head - Admin Div. [Signature]
Member-TORL [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 ALI WALA BRANCH	1325 sq.ft (Approx.) (As per specification mentioned in scope of work)	1950	51675 2583750

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

Signature & Stamp of Bidder

Memar Associates
G.A. Near Garden Block,
Faisal Colony, Saeed Colony,
No. C Canal Road, Faisalabad

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Renovation of Ali Wala Branch
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 13/11/2015
OPENING TIME 1530 Hours

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

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>1) Menar Associates</u>	_____
	<u>2) Arcika Traders</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]

16/11/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. Ali Wala Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/638/2015
3	Tender Description	Renovation etc.of Ali Wal 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: 25599/2015 (29 th October 2015)
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7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	13/11/2015 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=1,325 sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,629,795)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Memar Associates	Rs. 1,950 per sq.ft. Rs. 2,583,750/-	1st Lowest	Rs. 46,045/- below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-
2.	M/s. Arcika Trader & Contractors	Rs. 2,070 per sq.ft. Rs.2,742,750	2 nd Lowest	Rs. 112,205/- 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

16/10/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. Mardanl Branch.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/637 /2015
3	Tender Description	Renovation etc. Of Mardan 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: 25599/2015 (29th October 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	13/11/2015 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=1,580 Sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs. 3,223,823)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Traders & Contractors	Rs. 1,925 per sq.ft. Rs.3,041,500/-	1 st Lowest	Rs.182,323 below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-
2.	M/s. Z.A Construction	Rs. 2,000 per sq.ft. Rs.3,160,000/-	2 nd Lowest	Rs.63,823- below 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.

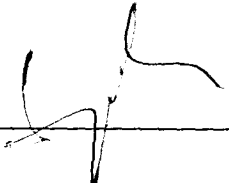
Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi





16/10/2015

Bid Evaluation Report		
Evaluation Report- Renovation etc. Mardani Branch.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/637 /2015
3	Tender Description	Renovation etc. Of Mardani 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: 25599/2015 (29th October 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	13/11/2015 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=1,580 Sq.ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.3,223,823)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Traders & Contractors	Rs. 1,925 per sq.ft. Rs.3,041,500/-	1 st Lowest	Rs.182,323 below the estimated cost	Accepted 1 st Lowest Qualified Bidder	-
2.	M/s. Z.A Construction	Rs. 2,000 per sq.ft. Rs.3,160,000/-	2 nd Lowest	Rs.63,823- below the estimated cost	Accepted 2 nd Lowest Qualified Bidder	-

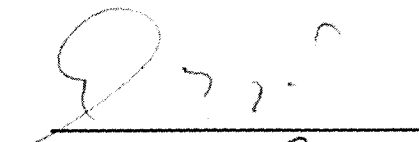
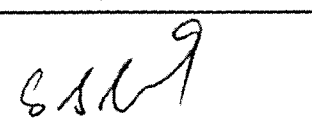
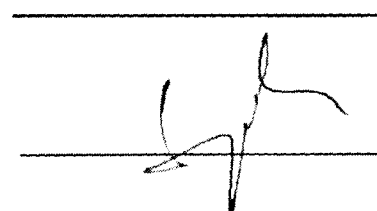
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as 1st Lowest Qualified Bidder.

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder _____

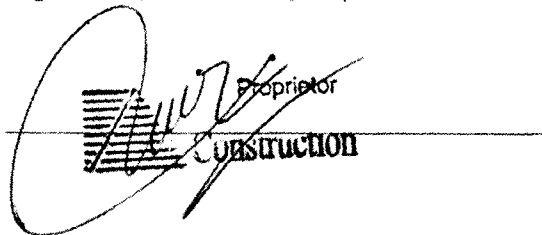
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of MARDAN BRANCH	1580 sq.ft (Approx.) (As per specification mentioned in scope of work)	2000	3160000

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

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

SIGNATURE _____

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDRI _____

Date: _____

Name of Bidder ARCICA Traders

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of MARDAN BRANCH	1580 sq.ft (Approx.) (As per specification mentioned in scope of work)	Rs. 1925/-	Rs. 3,041,500/-

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 _____

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Mardan Branch

TYPE OF TENDER

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

OPENING DATE

13/11/2015

OPENING TIME

1445 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

1) Arcika Traders

FIRM

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____

Chief Finance Officer: _____

Chief Manager, IDBL: _____

(Handwritten signatures and initials)