

21/06/2017

<b>Bid Evaluation Report</b>		
<b>Evaluation Report – Renovation of Nishter Road Branch, Karachi</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/786/2017
3	Tender Description	Renovation of Nishter Road Branch, Karachi
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2016) SPPRA .No:33623/2017 (25/05/2017)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	13/06/2017 at 1100 Hrs
9	No. Of Bid qualified	01
10	Bid(s) Rejected	02

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1300 Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,060,640/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Trader & contractor	Rs. 1,973,400/-	1 <sup>st</sup> Lowest	Rs. 87,240/- below the estimated cost	Accepted as Only Qualified Bid	Accepted for Contract Award
2.	M/s. Z. Hasan Enterprises	Rs. 2,080,000/-	2 <sup>nd</sup> Lowest	Rs. 19,360/- above the estimated cost	Rejected – due to submission of cheque as bid security	-
3.	M/s. Engineering Experts	Rs. 2,340,000/-	3 <sup>rd</sup> Lowest	Rs. 279,360/- above the estimated cost	Rejected – due to submission of cheque as bid security	-

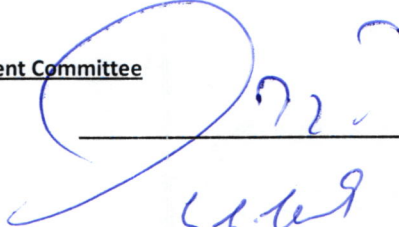
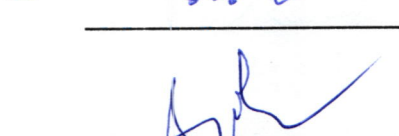

Accordingly going by the eligibility criteria offered in the tender document, M/s. Arcika Trader & Contractor stands as only Qualified Evaluated Bidder.

**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

**ESTIMATED BOQ FOR NISHTER ROADBRANCH KARACHI ADDITIONAL  
AREA Measuring: 1300 SFT**

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		-
2	RCC works	400	350	140,000
3	CC raised flooring	0	30	-
4	Block masonry works	515	100	51,500
5	Plaster	640	35	22,400
6	Porcelain tiles & skirting	1290	200	258,000
7	PCC Flooring	0	30	-
8	Bath rooms & kitchen ceramic tiles	378	230	86,940
9	False ceiling	1280	150	192,000
10	Column Cladding	100	300	30,000
11	Kitchen cabinets	50	400	20,000
12	Store room full height Almiras	42	400	16,800
13	Internal Paints	1800	28	50,400
14	Baths and kitchen door with frames	4	11,000	44,000
15	Alluminum windows / Ventilator	120	600	72,000
16	Fixed glazing, front and managers room	100	390	39,000
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	72	600	43,200
19	Vertical blinds	42	100	4,200
20	Window grills and entrancce door grill	80	300	24,000
21	Rolling shutters	72	350	25,200
22	security door / Emergency exit door	2	13,000	26,000
23	Stair & other granites & Spiral stair	72	700	50,400
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	0	150	-
26	External paint	400	25	10,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	13,000	13,000
29	Morcha with door	1	13,000	13,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	1,500	1,500
32	Two Bath rooms Porta Fixtures	2	25,000	50,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	15,000	15,000
35	Drainage line / water lines	1	15,000	15,000

36	Bath rooms accessories	2	7,000	14,000
37	Points wiring	60	600	36,000
38	Sockets wiring	10	4,000	40,000
39	circuit wiring	17	1,000	17,000
40	Split AC wiring	5	11,500	57,500
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	50	1,400	70,000
44	Main DB with AC	1	50,000	50,000
45	UPS DB	1	45,000	45,000
46	Emergency DB	1	49,000	49,000
47	Outside main switch		50,000	
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
49	Networking, Patch cords	1	20,000	20,000
50	Earth pits	1	70,000	70,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	0	40,000	-
	<b>Total</b>			<b>2,060,640</b>
	<b>Area of branch in SFT</b>			<b>1,300</b>
	<b>Rate per SFT</b>			<b>1585</b>


---

**Mohammad Saleem**  
**VP / Chief Engineer**

## Renovation of Nishter Road Branch

### Comparative Statement

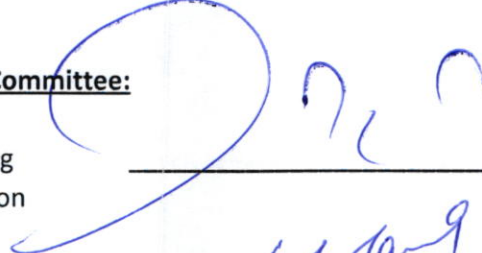
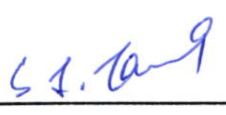
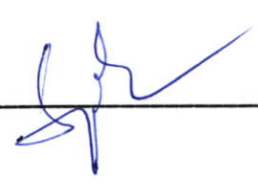
S.No.	Name of Company	Rate
1	M/s. Arcika Trader & Contractors	Rs. 1,973,400/-
2	M/s. Z. Hasan Enterprises	Rs. 2,080,000/-
3	M/s. Engineering Experts	Rs. 2,340,000/-

**Member Procurement Committee:**

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

Saeed Jamal Tariq  
Chief Financial Officer

Syed Mohammad Aqeel  
Chief Manager, IDBL

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2017-18)

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL [Signature]

Date: [Signature]

Name of Bidder M/S ARC IKA TRADER & CONTRACTOR

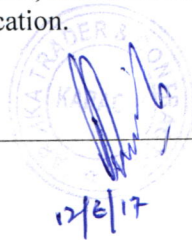
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of Nishter Road Branch	1300 sq.ft(Approx.) (As per specification mentioned in scope of work)	Rs. 1518/2	Rs. 1,973,400/2

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.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation Prequalification.

Signature & Stamp of Bidder \_\_\_\_\_



## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017-18)

Name of Bidder Z. HASAN ENTERPRISES

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of Nishter Road Branch	1300 sq.ft(Approx.) (As per specification mentioned in scope of work)	1600/-	208000/-

*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.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation Prequalification.

Signature & Stamp of Bidder \_\_\_\_\_

**Z. HASAN ENTERPRISES**

Proprietor

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL: \_\_\_\_\_

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

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017-18)

Name of Bidder \_\_\_\_\_

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, Works & Construction of Nishter Road Branch	1300 sq.ft(Approx.) (As per specification mentioned in scope of work)	1800/-	Rs 2,340,000/-

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.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation Prequalification.

Signature & Stamp of Bidder

**SIGNATURE MEMBERS PC ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

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



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

TYPE OF PROCUREMENT

✓ ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Nishlar Road

TYPE OF TENDER

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

OPENING DATE

13-06-2017

OPENING TIME

11:00 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

Asadullah

BY Drop Box

FIRM

① Azika Trade & Contractor

② Z. Hagan Enterprises

③ Engineering Experts

TOTAL BIDS ACCEPTED FOR EVALUATION

# 03

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S.S. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

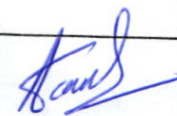
Date: \_\_\_\_\_



ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Renovation of Nishlar Road

Date: 13-06-2017

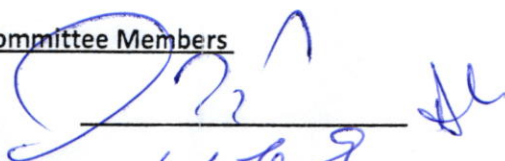
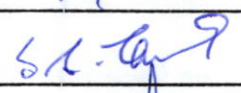

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Asika Trader & Contractor	Asad Khan	03009278850	Ayala	
2	Z. Hagan Enterprises	_____	_____	_____	By Drop
3	Engineering Experts	_____	_____	_____	Box

Signature – Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

  
 \_\_\_\_\_  
  
 \_\_\_\_\_  
  
 \_\_\_\_\_