

SNDB/COK/ADMIN/TD/942-43/2018

Dated: 08/08/2018

From	Administration Division
To	Deputy Director, SPPRA

**Subject: Submission of Documents for BER Hoisting
Renovation of Branches.**

1. Kemari Branch
2. Jhudo Branch.

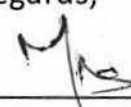
Dear Sir,

Enclosed please find following documents for submission to SPPRA for hoisting of Bid Evaluation Report.

S.No.	Documents Attached	SPPRA S.No
01	1. BER	37812
	2. Financial Proposal	
	3. Technical Evaluation Reports	
	4. Minutes of Bid	
	5. Attendance Sheet	
		26428
		34861

Kindly confirm once it is get hoisted on your respective websites.

Regards,


Farhan A. Siddiqui
AVP-II/Administration Division

SPPRA INWARD DIARY
NO : 0145
DATED : 08/08/2018

Bid Evaluation Report		
Evaluation Report – Renovation of Keamari Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/942/2018
3	Tender Description	Renovation of Keamari Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & 34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 37812/2018 (06/07/2018)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical/Financial Bid Opening Date & Time	31/07/2018 at 1530 Hrs
9	No. Of Bid qualified	04
10	Bid(s) Rejected	-

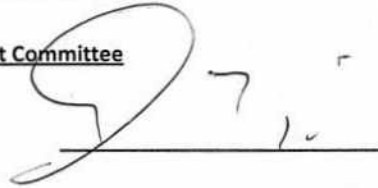
Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,550/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,574,400/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Arcika Traders & Contractors	Rs. 2,596,250/- Rs. 1,675/- Per sq.ft.	1 st Lowest	Rs.21,850 /- below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	G.A Woods	Rs.2,673,750/- Rs.1,725/- Per sq.ft.	2 nd Lowest	Rs. 99,350/- Above the estimated cost	High Bid	-
3	Shahjee Brothers & Co	Rs.2,697,000/- Rs.1,740/- Per sq.ft.	3 rd Lowest	Rs.122,600 /- Above the estimated cost	High Bid	-
4.	R.R Associates	Rs.3,069,000/- Rs.1,980/- Per sq.ft.	4 th Lowest	Rs. 494,600/- Above the estimated cost	High Bid	-

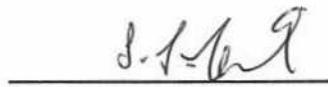
Accordingly going by the eligibility criteria offered in the tender document M/s. Arcika Traders & Contractors stands as 1st Lowest Qualified Evaluated Bidder.

Members Signature- Procurement Committee

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



Saeed Jamal Tariq
Chief Financial Officer



Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



Syed Assad Ali Shah
Group Business Head Sindh (R)
Co-opted Member



7/18

Bid Evaluation Report		
Evaluation Report – Renovation of Keamari Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/942/2018
3	Tender Description	Renovation of Keamari Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & 34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 37812/2018 (06/07/2018)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical/Financial Bid Opening Date & Time	31/07/2018 at 1530 Hrs
9	No. Of Bid qualified	04
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,550/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,574,400/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Arcika Traders & Contractors	Rs. 2,596,250/- Rs. 1,675/- Per sq.ft.	1 st Lowest	Rs.21,850 /- below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	G.A Woods	Rs.2,673,750/- Rs.1,725/- Per sq.ft.	2 nd Lowest	Rs. 99,350/- Above the estimated cost	High Bid	-
3	Shahjee Brothers & Co	Rs.2,697,000/- Rs.1,740/- Per sq.ft.	3 rd Lowest	Rs. 122,600 /- Above the estimated cost	High Bid	-
4.	R.R Associates	Rs.3,069,000/- Rs.1,980/- Per sq.ft.	4 th Lowest	Rs. 494,600/- Above the estimated cost	High Bid	-

Accordingly going by the eligibility criteria offered in the tender document M/s. Arcika Traders & Contractors stands as 1st Lowest Qualified Evaluated Bidder.

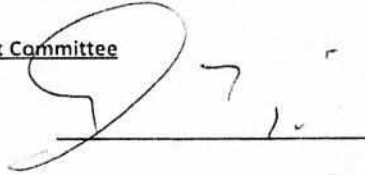
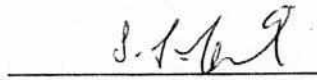
Members Signature- Procurement Committee

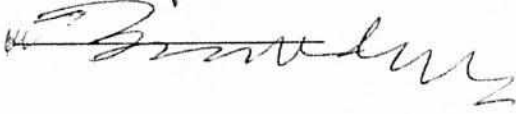
Lt. Col. (R) Shahzad Begg
Head of Administration

Saeed Jamal Tariq
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

Syed Assad Ali Shah
Group Business Head Sindh (R)
Co-opted Member



718

ESTIMATED BOQ FOR KEMARI BRANCH


Measuring: 1550 SFT


Head - Fin Div.

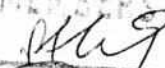
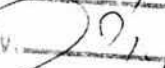

Rate - Admin Amount

S.No	Descriptions	Qty	Rate	Admin Amount
1	Dismantling of un wanted existing structure, removal of Debris	1	10,000	10,000
2	RCC works	200	500	100,000
3	CC raised flooring	0	30	-
4	Block masonry works	390	150	58,500
5	Plaster	800	60	48,000
6	Porcelain tiles & skirting	1530	220	336,600
7	PCC Flooring	1530	30	45,900
8	Bath rooms & kitchen ceramic tiles	600	200	120,000
9	False ceiling	1525	140	213,500
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	56	400	22,400
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	2100	35	73,500
14	Baths and kitchen door with frames	4	20,000	80,000
15	Alluminum windows / Ventilator	88	600	52,800
16	Fixed glazing, front and managers room	96	450	43,200
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	0	550	-
19	Vertical blinds	72	100	7,200
20	Window grills and entrance door grill	224	300	67,200
21	Rolling shutters	192	350	67,200
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	72	700	50,400
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	120	150	18,000
26	External paint	1200	40	48,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	18,000	18,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	30,000	60,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	20,000	20,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	40	600	24,000
38	Sockets wiring	10	600	6,000
39	circuit wiring	10	1,000	10,000
40	Split AC wiring	5	13,000	65,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	7	12,000	84,000
43	Light fixture / fittings	50	2,000	100,000
44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	75,000	75,000

46	Emergency DB	1	75,000	75,000
47	Outside main switch	0	75,000	-
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	50,000	50,000
51	AC copper pipe installation, drain	6	20,000	120,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	25,000	25,000
Total				2,574,400
Area of branch in SFT				1,550
Rate per SFT				1661


 Mohammad Saleem
 VP / Chief Engineer


 Faraz Ahmed
 AVP II/ Engineer

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. 
 Head - Admin Div. 
 Member-IDRL 
 Date: _____

SIGNATURE MEMBERS PC-AD

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Arcika Traders And Contractors

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of KEMARI BRANCH (Urban Area) Karachi	1550 sq.ft (Approx.) (As per specification mentioned in scope of work)	Rs. 1675/-	Rs. 2,596,250/-

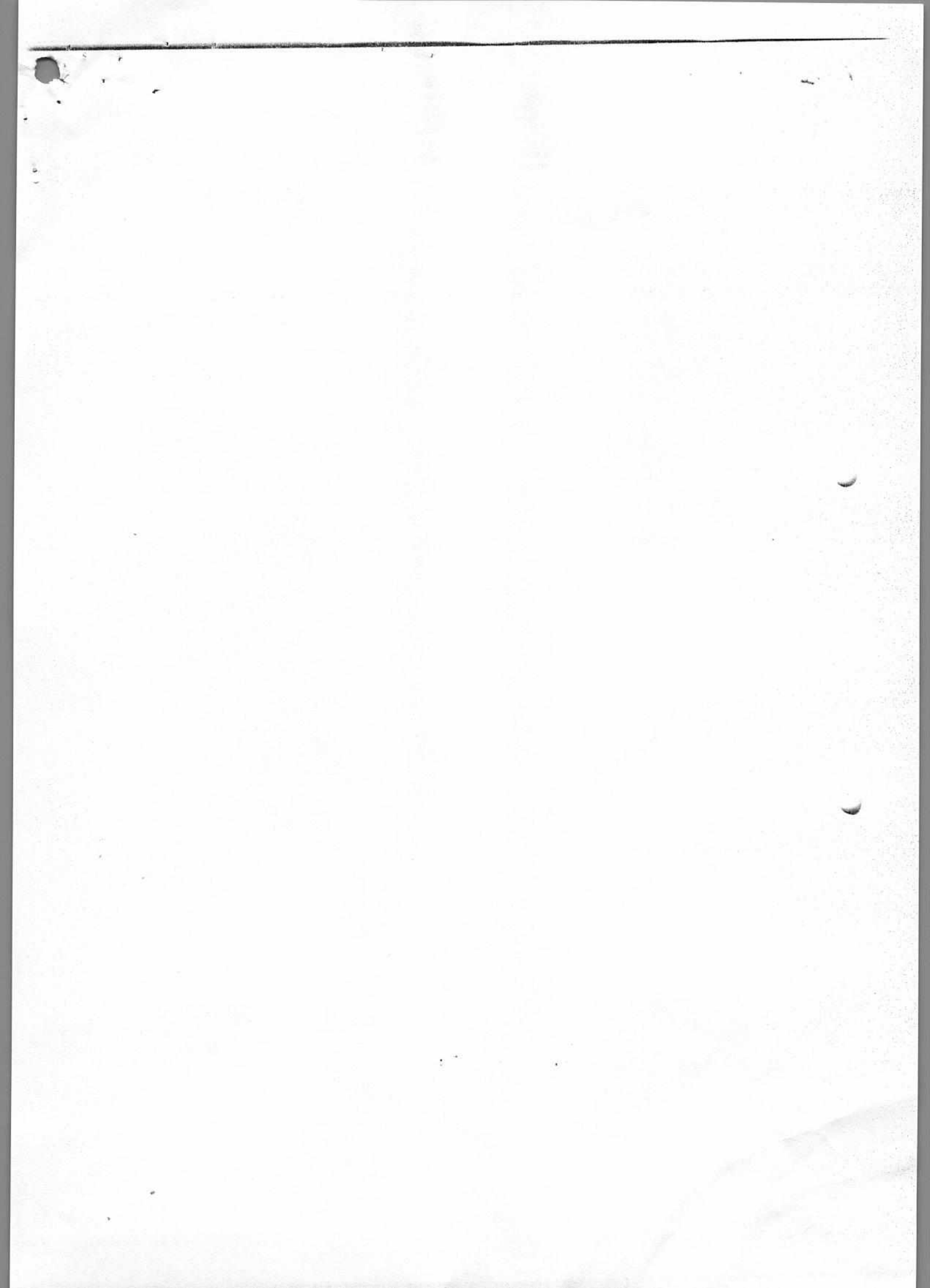
*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10 below)

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 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.
- 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.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder





SIGNATURE MEMBER-PO-ADMIN
 Head - Fin Dir. _____
 Head - Admin Dir. _____
 Member-JOBL _____
 Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Shahjee Brother's & Co

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works etc Construction of KENJALI BRANCH Office from Area Karachi	1550 sq.ft (Approx.) As per specification mentioned in scope of work	R. 1740/-	26,97000/-

The amount of Rs. 26,97,000/- (Twenty six Lacs Ninety seven Thousand) is the estimated cost of the work. The successful bidder will be the one who offers the lowest rate.

- Notes:**
- The contractor shall be required to complete the work within 45 days of issuance of award letter. In case of delay, a penalty of 0.15% of total contract amount, per day, shall be levied.
 - The contractor shall provide all applicable P.T. Taxes, Stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, mobilisation charges and any other charges.
 - Receipts for the work bills will only be processed on receipt of necessary payment on receipt of certificate of satisfaction from the Branch Manager.
 - A retention of 10% of the Total Amount will be retained with the tender document as bid security.
 - It is the contractor's responsibility to ensure that the work specification of the tender have not been met, the amount of that specification will be 100% deducted from the award money. The contractor shall be responsible for the procurement of necessary materials by the procurement committee.
 - In case of any discrepancy in respect of quantity or the amount of work, the contractor will be liable to settle it at his own cost, as a compliance of the same will not constitute 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 shall involve the contractor will be for inside area of the premise. However for any outside premises work, it shall be 150% of the inside rate. For any necessary outside work will be undertaken separately.
 - All bills and receipts shall be submitted to the Branch Manager for payment.
 - The contractor shall be responsible for the safety of all workmen and the workmen shall be provided with the necessary safety gear and equipment.
 - The contractor shall be responsible for the safety of all workmen and the workmen shall be provided with the necessary safety gear and equipment.
 - The contractor shall be responsible for the safety of all workmen and the workmen shall be provided with the necessary safety gear and equipment.
 - The contractor shall be responsible for the safety of all workmen and the workmen shall be provided with the necessary safety gear and equipment.
 - The contractor shall be responsible for the safety of all workmen and the workmen shall be provided with the necessary safety gear and equipment.
 - The contractor shall be responsible for the safety of all workmen and the workmen shall be provided with the necessary safety gear and equipment.
 - The contractor shall be responsible for the safety of all workmen and the workmen shall be provided with the necessary safety gear and equipment.
 - The contractor shall be responsible for the safety of all workmen and the workmen shall be provided with the necessary safety gear and equipment.
 - The contractor shall be responsible for the safety of all workmen and the workmen shall be provided with the necessary safety gear and equipment.


Shahjee Brothers & Co:
 Proprietor..

SIGNATURE MEMBER *Sindh Bank Limited*
PC-ADM.

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: *[Signature]*

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

G.A WOODS

Name of Bidder _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of KEMARI BRANCH (Urban Area) Karachi	1550 sq.ft (Approx.) (As per specification mentioned in scope of work)	1725/2	2,673,750/-

*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)

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 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.
- 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.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder _____

[Signature]

G.A WOODS

SIGNATURE MEMBER PC-ADMIN

Head - Fin. Off.

Head - Admin. Div.

Member-DBL

Date:

4 FINANCIAL PROPOSAL**PRICE SCHEDULE**

Name of Bidder _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of KEMARI BRANCH (Urban Area) Karachi	1550 sq.ft (Approx.) (As per specification mentioned in scope of work)	1980/-	3069000/-

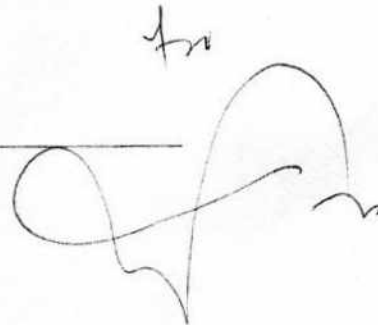
*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)

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 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.
- 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.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder _____

For




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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Keamari Beach

TYPE OF TENDER

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

OPENING DATE

31/7/2018

OPENING TIME

1530 Hours

ATTENDANCE (MEMBER PC)

Head of Admin
Chief Financial Officer
Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

Asad Khan

FIRM

Asika Nadeem & Consultants

Shahzeel Brothers & Co

G-A Woods

R C Associates

TOTAL BIDS ACCEPTED FOR EVALUATION

04

TOTAL BIDS REJECTED

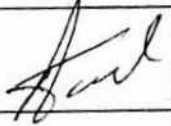
REMARKS

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div. 
Head - Admin Div. 
Member-IDBL 
Date: _____

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation of Keamari Branch

Date: 31/7/18

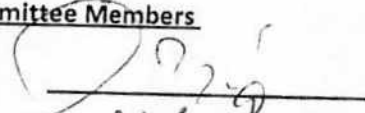
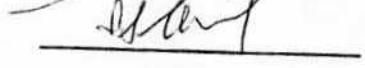
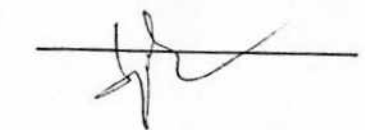
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Aarika Nadeem	Aarika			
2	Shadyer Brothers	}			
3	G A Woods			By Drop Box	
4	R L Associates				

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Wednesday, August 08, 2018 4:11 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>
Cc: <ather.iqbal@sindhbankltd.com>; <hina.awan@sindhbankltd.com>; "Mohammad Saleem" <mohammad.saleem@sindhbankltd.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>
Attach: Image_00048.pdf
Subject: Hoisting of BER - Renovation of Kemari Branch

Dear Sir,

Attached is the BER for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,
Farhan

8/8/2018

Bid Evaluation Report		
Evaluation Report – Renovation of Jhuddo Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/943/2018
3	Tender Description	Renovation of Jhuddo Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & 34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 37812/2018 (06/07/2018)
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical/Financial Bid Opening Date & Time	31/07/2018 at 1500 Hrs
9	No. Of Bid qualified	05
10	Bid(s) Rejected	-

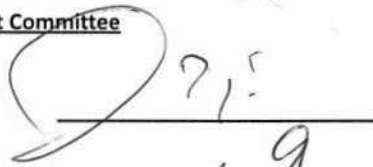
Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,250/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,162,850/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Memar Associates	Rs. 2,031,250/- Rs. 1,625/- Per sq.ft.	1 st Lowest	Rs.131,600 /- below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	G.A Woods	Rs.2,268,750/- Rs.1,815/- Per sq.ft.	2 nd Lowest	Rs. 105,900/- Above the estimated cost	High Bid	-
3	Shahjee Brothers & Co	Rs.2,468,750/- Rs.1,975/- Per sq.ft.	3 rd Lowest	Rs.305,600/- Above the estimated cost	High Bid	-
4.	Arcika Traders & Contractors	Rs.2,475,000/- Rs.1,980/- Per sq.ft.	4 th Lowest	Rs.312,150 /- Above the estimated cost	High Bid	-
5.	R.R Associates	Rs.2,875,000/- Rs.2,300/- Per sq.ft.	5 th Lowest	Rs.712,150/- Above the estimated cost	High Bid	-

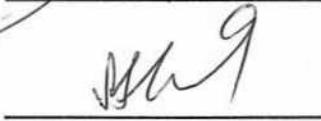
Accordingly going by the eligibility criteria offered in the tender document M/s. Memar Associates stands as 1st Lowest Qualified Evaluated Bidder.

Members Signature- Procurement Committee

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



Saeed Jamal Tariq
Chief Financial Officer



Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



Syed Assad Ali Shah
Group Business Head Sindh (R)
Co-opted Member



Bid Evaluation Report		
Evaluation Report – Renovation of Jhuddo Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/943/2018
3	Tender Description	Renovation of Jhuddo Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & 34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 37812/2018 (06/07/2018)
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical/Financial Bid Opening Date & Time	31/07/2018 at 1500 Hrs
9	No. Of Bid qualified	05
10	Bid(s) Rejected	-

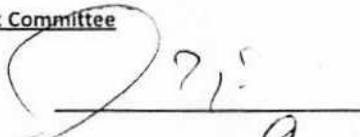
Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,250/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,162,850/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Memar Associates	Rs. 2,031,250/- Rs. 1,625/- Per sq.ft.	1 st Lowest	Rs.131,600 /- below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	G.A Woods	Rs.2,268,750/- Rs.1,815/- Per sq.ft.	2 nd Lowest	Rs. 105,900/- Above the estimated cost	High Bid	-
3	Shahjee Brothers & Co	Rs.2,468,750/- Rs.1,975/- Per sq.ft.	3 rd Lowest	Rs.305,600/- Above the estimated cost	High Bid	-
4.	Arcika Traders & Contractors	Rs.2,475,000/- Rs.1,980/- Per sq.ft.	4 th Lowest	Rs.312,150 /- Above the estimated cost	High Bid	-
5.	R.R Associates	Rs.2,875,000/- Rs.2,300/- Per sq.ft.	5 th Lowest	Rs.712,150/- Above the estimated cost	High Bid	-

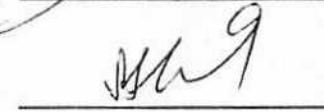
Accordingly going by the eligibility criteria offered in the tender document M/s. Memar Associates stands as 1st Lowest Qualified Evaluated Bidder.

Members Signature- Procurement Committee

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



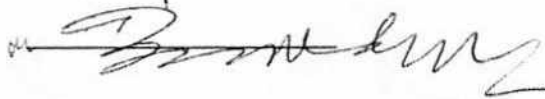
Saeed Jamal Tariq
Chief Financial Officer

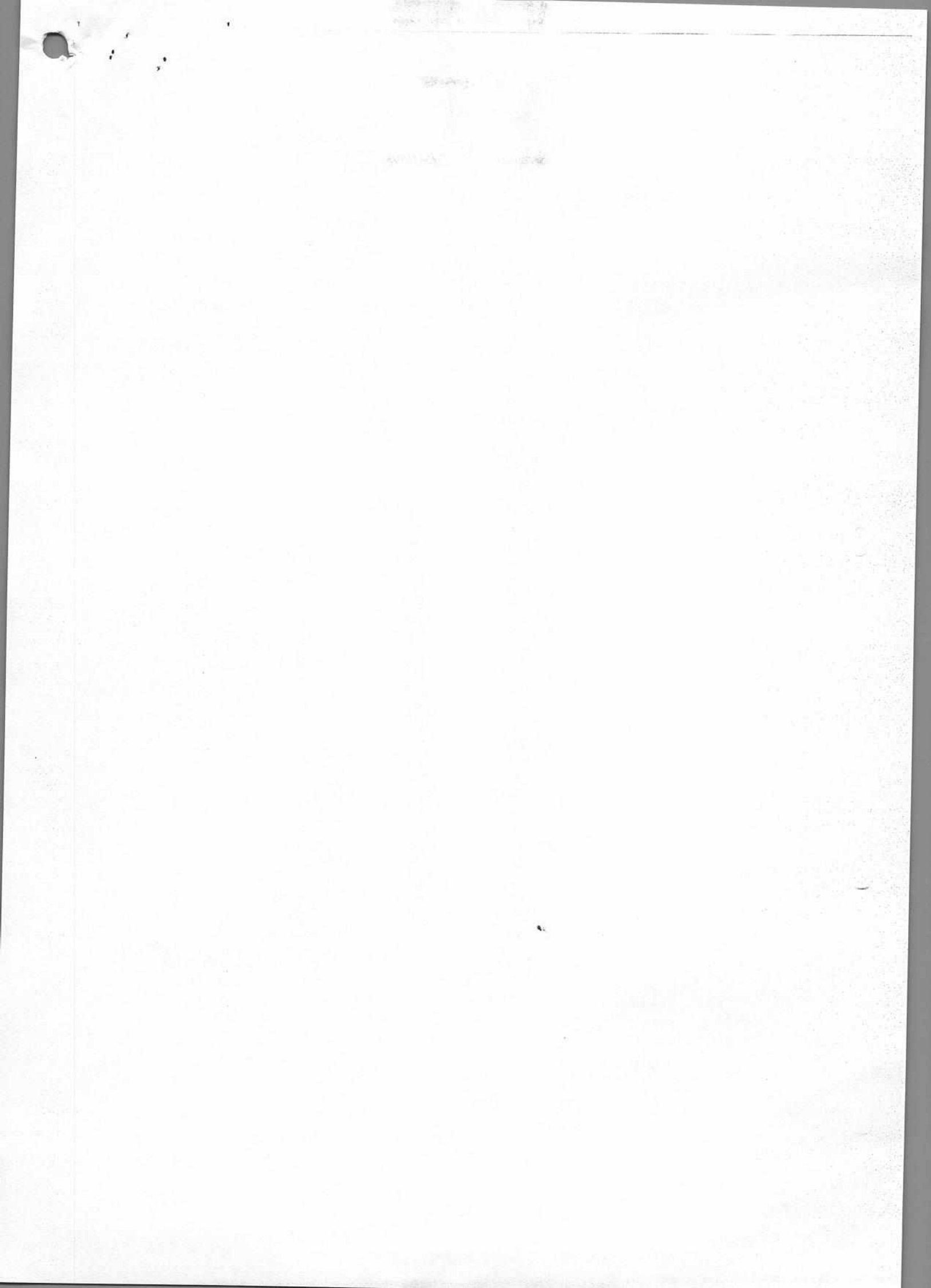


Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



Syed Assad Ali Shah
Group Business Head Sindh (R)
Co-opted Member





ESTIMATED BOQ FOR JHUDO BRANCH

Measuring: 1250 SFT

SIGNATURE MEMBER PC-ADMIN


Head - Fin Div.

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		10,000
2	RCC works	160	500	80,000
3	CC raised flooring	0	30	
4	Block masonry works	350	150	52,500
5	Plaster	720	60	43,200
6	Porcelain tiles & skirting	1230	220	270,600
7	PCC Flooring	1230	30	36,900
8	Bath rooms & kitchen ceramic tiles	550	200	110,000
9	False ceiling	1235	140	172,900
10	Column Cladding	96	300	28,800
11	Kitchen cabinets	48	400	19,200
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1650	35	57,750
14	Baths and kitchen door with frames	4	20,000	80,000
15	Alluminum windows / Ventilator	48	600	28,800
16	Fixed glazing, front and managers room	0	450	-
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	0	550	-
19	Vertical blinds	72	100	7,200
20	Window grills and entrance door grill	98	300	29,400
21	Rolling shutters	156	350	54,600
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	48	700	33,600
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	140	150	21,000
26	External paint	950	40	38,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	18,000	18,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	30,000	60,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	20,000	20,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	35	600	21,000
38	Sockets wiring	10	600	6,000
39	circuit wiring	10	1,000	10,000
40	Split AC wiring	5	13,000	65,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	7	12,000	84,000
43	Light fixture / fittings	38	2,000	76,000
44	Main DB with AC	1	60,000	60,000
45	UPS DB	1	60,000	60,000

Head - Admin Div.
Member-Total
Date:

[Handwritten Signature]
[Handwritten Signature]

46	Emergency DB	1	50,000	50,000
47	Outside main switch	0	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	50,000	50,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	25,000	25,000
Total				2,162,850
Area of branch in SFT				1,250
Rate per SFT				1730


 Mohammad Saleem
 VP / Chief Engineer


 Faraz Ahmed
 AVP II / Engineer

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-TOBL. 

Date: _____

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div. _____
Head - Admin Div. _____
Member-IDRL _____
Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder Memor Associates

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Jhudo Branch	1250 sq.ft(Aprox.) (As per specification mentioned in scope of work)	1625/sqft	2031250/-

*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)

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.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").

Memor Associates

SIGNATURE MEMBERS PC-ADM.
Head - Fin Div. _____
Head - Admin Div. _____
Member-IDBL. _____
Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

G.A WOODS

Name of Bidder _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Jhudo Branch	1250 sq.ft(Approx.) (As per specification mentioned in scope of work)	1815/-	2,268,750/-

**This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

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.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
11. Payment will be made as per the scheduled attached as Annexure "K".
12. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").

G.A WOODS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Shahjee Brother's & Co

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Jhudo Branch	1250 sq.ft(Approx.) (As per specification mentioned in scope of work)	R 1975/-	2,468,750/-

*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10 below)

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 charges 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.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").


Shahjee Brother & Co:

Proprietor

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDPL. [Signature]

Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder ARCIKA TRADERS & CONTRACTORS.

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Jhudo Branch	1250 sq.ft(Approx.) (As per specification mentioned in scope of work)	RS 1980/-	RS. 24,75,000/-

*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10, below)

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 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.
- 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 charges 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.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money performance security will be released after 6-months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").



ATTENDANCE SHEET
 BID OPENING -

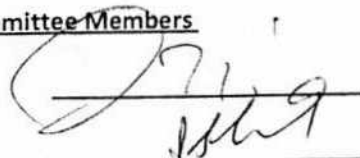
FOR SELECTION OF Renovation of Thuddo Branch

Date: 31/7/18

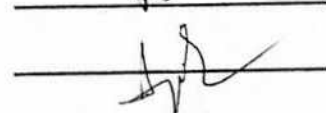
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Aurika Traders	Asad Khan	0300 9273850	34, 35 Habib Chowk Gudu Kuchhi	
2	Shahzeel Brothers	}			
3	G-A Woods			By Drop Box	
4	R R Associates				
5	Munir Associates				

Signature - Procurement Committee Members

Head of Administration



Chief Financial Officer



Chief Manager (IDBL)



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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Thuddo Branch

TYPE OF TENDER

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

OPENING DATE

31/7/18

OPENING TIME

1500 Hour

ATTENDANCE (MEMBER PC)

Head of Admin.
Chief Financial officer
Chief Manager - IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
<u>Asad Khan</u>	1) <u>Arif Khan Trade & Contractors</u>
_____	2) <u>Shahjeel Brothers, Etc</u>
_____	3) <u>G.A. Woods</u>
_____	4) <u>R.R. Associates</u>
_____	5) <u>Mernar Associates</u>
_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION

05

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL [Signature]

Date: [Signature]

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Wednesday, August 08, 2018 4:11 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>
Cc: <ather.iqbal@sindhbankltd.com>; <hina.awan@sindhbankltd.com>; "Mohammad Saleem" <mohammad.saleem@sindhbankltd.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>
Attach: Image_00048.pdf
Subject: Hoisting of BER - Renovation of Kemari Branch

Dear Sir,

Attached is the BER for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,

Farhan

8/8/2018

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Wednesday, August 08, 2018 4:04 PM
To: <sheraz.riaz@sindhbankltd.com>; "SPPRA" <tenders@pprasindh.gov.pk>
Cc: <ather.iqbal@sindhbankltd.com>; <hina.awan@sindhbankltd.com>; "Mohammad Saleem" <mohammad.saleem@sindhbankltd.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
Attach: Image_00038.pdf; Image_00046.pdf
Subject: Hoisting of BER - Renovation of Jhudo Branch

Dear Concern,

Attached is the BER for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,
Farhan

8/8/2018

09/11/2017

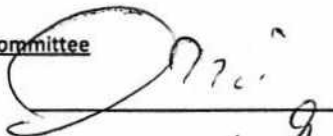
Bid Evaluation Report		
Requirement of Additional Contractors for Renovation / Construction & Interior Works for Sindh & Balochistan Region		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/840/2017
3	Tender Description	Requirement of Additional Contractors for Renovation / Construction & Interior Works for Sindh & Balochistan Region
4	Method of Procurement	Prequalification Method
5	Tender Published / SPPRA S.No	S.No: 34861. Express Tribune, Daily Express, Daily Ibrat (18/10/2017)
6	Total Bid Documents Sold	09
7	Total Bids Received	09
8	Technical/Financial Bid Opening Date & Time	07/11/2017 at 13:00 Hrs
9	No. Of Bid qualified	06
10	Bid(s) Rejected	-

List of Qualified / Disqualified Civil Contractors for Renovation. Interior Work & Construction and Electrical Work for Sindh & Balochistan Region

<i>S No.</i>	<i>Name of Firms</i>	<i>Status Qualified / Disqualified</i>
1.	M/s. Z & HK Construction.	Qualified
2.	M/s. Khan Traders	Qualified
3.	M/s. GA Wood	Qualified
4.	M/s. Future Designers	Qualified
5.	M/s. Memar Associates	Qualified
6.	M/s. Afzaal Associates	Qualified
7.	M/s. T & H Associates	Disqualified
8.	M/s. Jawed Construction Company	Disqualified
9.	M/s. Shams Construction Company	Disqualified

Members Signature- Procurement Committee

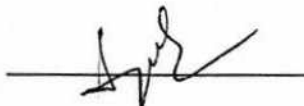
Lt. Col. (R) Shahzad Begg
 Head of Administration



 S.A. Tanvir

Mr. Saeed Jamal
 Chief Financial Officer

Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi



SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2017 (For Sindh & Balochistan)

S.No	Contractors	Status of Firm			Points Obtained	Years in Business(Only Dealing in Financial Institution)			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Bank/DFI currently on active Cliental List Total Points		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Private Limited	Partnership	Sole Proprietorship		10 years & above	8 Years & above	6 Years & above		40 Branches & Above	30 Branches & Above		4 and Above	2 and Above		30 million & Above	20 million & Above			
1	Z & HK Construction	10	7	5		20	15	10		40	20		10	7		20	10		70	Qualified
2	Khan Traders	-	7	-		20	-	-		-	20		-	7		20	-		74	Qualified
3	GA Wood	-	-	5		20	-	-		-	20		-	7		20	-		72	Qualified
4	Future Designer	-	-	5		20	-	-		40	-		10	-		20	-		95	Qualified
5	Memar Associates	-	-	5		20	-	-		40	-		10	-		20	-		95	Qualified
6	Alzaal Associates	-	-	5		20	-	-		40	-		-	7		20	-		92	Qualified
7	T & H Associates	-	-	5		-	-	-		-	-		-	7		-	-		12	Disqualified
8	Jawed Construction Company	-	-	5		-	15	-		-	-		-	7		-	-		27	Disqualified
9	Shams Construction Company	-	-	5		-	15	-		-	-		-	-		20	-		40	Disqualified

Members Signature- Evaluation Committee

 M. Ather Iqbal
 Admin Division

Members Signature- Procurement Committee

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

Members Signature- Specification Committee

 M. Nadeem
 Ops Division

Members Signature- Specification Committee

 Rashid Memon
 IT Division

Members Signature- Specification Committee

 M. Nadeem
 Ops Division

Members Signature- Procurement Committee

 Mr. Saeed Jamal
 Chief Financial Officer

Members Signature- Procurement Committee


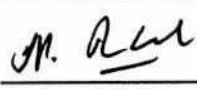

 Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi

MANDATORY CONDITIONS



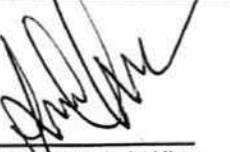
PREQUALIFICATION CONTRACTORS in SINDH & BALOCHISTAN

S.No	Contractors	Registered Office in Sindh & Balochistan	PEC Registered (Yes/No) 2017	Black Listing Affidavit (Yes/No)	FBR Registration/ Provincial Revenue Collecting Authority
1	Z & HK Construction	Yes	Yes	Yes	Yes
2	Khan Traders	Yes	Yes	Yes	Yes
3	GA Wood	Yes	Yes	Yes	Yes
4	Future Designer	Yes	Yes	Yes	Yes
5	Memar Associates	Yes	Yes	Yes	Yes
6	Afzaal Associates	Yes	Yes	Yes	Yes
7	T & H Associates	Yes	Yes	Yes	Yes
8	Jawed Construction Company	Yes	Yes	Yes	Yes
9	Shams Construction Company	Yes	Yes	Yes	Yes

Members Signature- Specification Committee

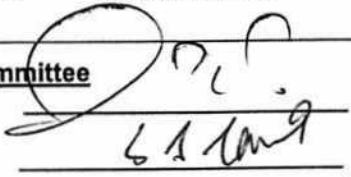

 Noman Hashmi Ops Division	 Rashid Memon IT Division	 Mohammad Saleem Admin Division
---	--	--

Members Signature- Evaluation Committee

 M. Athar Iqbal Admin Division	 Tahawar Raza Operation Division	 Dilshad Hussain Khan Finance Division
---	---	---

Members Signature- Procurement Committee

1. Lt. Col. (R) Shahzad Begg
HEAD OF ADMINISTRATION
2. Mr. Saeed Jamal
CFO
3. Mr. Syed Muhammad Aqeel
Chief Manager, IDBL

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Prequalification Sindh & Balochistan

TYPE OF TENDER

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

OPENING DATE

7/11/17

OPENING TIME

01:00

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

<u>NAME Firm</u>	<u>FIRM</u>
<u>1 - Z & Hk Constructors</u>	<u>7 - Shams Constructors</u>
<u>2 - Khan Trades</u>	<u>8 - Sawed Construction</u>
<u>3 - GA Wood</u>	<u>9 - T & H Associates</u>
<u>4 - Future Designers</u>	_____
<u>5 - Azzad Associates</u>	_____
<u>6 - Memar Associates</u>	_____

TOTAL BIDS ACCEPTED FOR EVALUATION

#09

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature] [Signature]

Head - Admin Div. [Signature] [Signature]

Member-IDBL. [Signature]

Date: _____



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Prequalification Sindh & Balochistan

Date: 7/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1-	AFzaal Associates	Umais	0312-2053131	R-265 gulshan-e-Zahoor Karachi opposite FTC Building	
2-	Khan Traders				
3-	GA Wood				
4-	Culture Designers				
5-	Memar Associates				
6-	Z & HK Consko				
7-	Shams Constructer				
8-	Jawed Constructer				

9- T & H Associates

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

20/09/2017

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION, INTERIOR WORK & CONSTRUCTION, ELECTRICAL WORK IN KHYBER PUKHUNKHWA, GILGIT BALISTAN AND AZAD KASHMIR INCLUDING CAPITAL TERRITORY		
Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TD/794/2017
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Khyber Pukhtun Khwa, Gilgit Balistan and Azad Kashmir including Capital Territory.
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 33975. Express Tribune, Daily Express, Sindhi Express(18/07/2017) Corrigendum (20/07/2017)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical Bid Opening Date & Time	08/08/2017 at 1500 Hrs.
10	No. of bid qualified	02
11	Bid(s) Rejected	-

List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, and Electrical Work in Khyber Pukhtun Khwa, Gilgit Balistan and Azad Kashmir including Capital Territory

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Mani & Associates	QUALIFIED
02	M/s. Rehman Construction & Interiors	DISQUALIFIED
03	M/s. Star Construction Company	QUALIFIED
04	M/s. Muraa (Pvt.) Ltd	DISQUALIFIED

Members - Procurement Committee

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

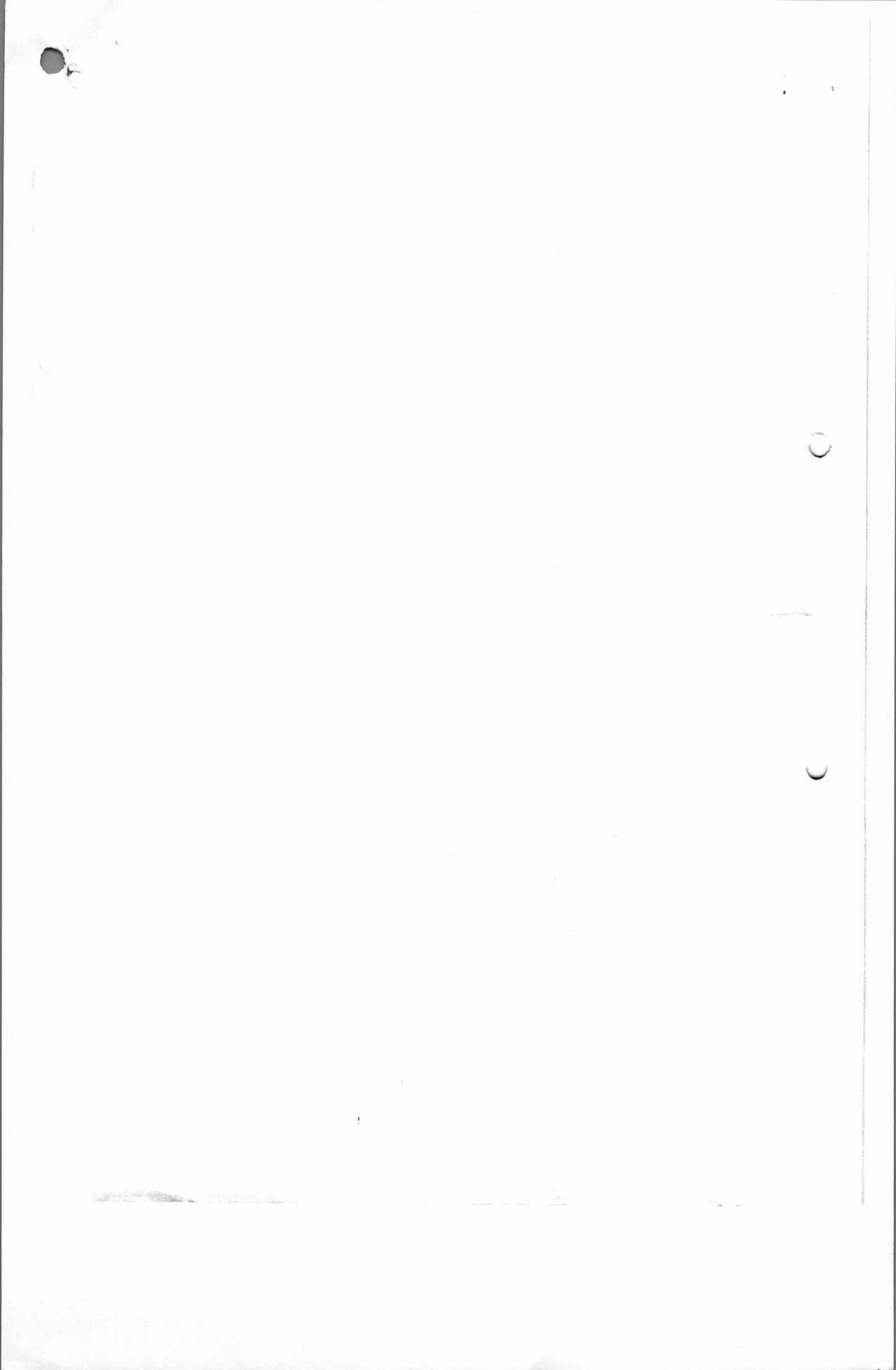


Chief Financial Officer
 (Mr. Saeed Jamal)



Chief Manager, IDBL
 (Mr. Syed Muhammad Aqeel)





SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2017 (For A.J.K, KPK, GB Including Capital Territory)

S.No	Contractors	Status of Firm		Points Obtained		Years in Business(Only Dealing in Financial Institution)			Points Obtained		Branches up till now Constructed		Points Obtained			Number of Banks/DFI currently on active Cliental List			Points Obtained			Average Turnover in Last 3 years			Points Obtained			Grand Total	Qualified (70%) marks / Disqualified
		Private Limited	Partnership	Sole Proprietor ship	10 years & above	8 years & above	6 years & above	40 Branches & Above	30 Branches & Above	20 Branches & Above	5 and Above	2 and Above	10	7	7	20 million & Above	30 million & Above	20 million & Above	10	20	7	7	20	20	20	20			
																											Total Points		
1	M/s. Mani & Associates	10	7	5	20	15	20	10	20	40	40	20	40	10	7	7	20	20	20	20	7	7	20	20	20	92	QUALIFIED		
2	M/s. Star Construction Company		7		20	20	20		20	20		20		7	7	7	20	20	20	7	7	20	20	20	74	QUALIFIED			
3	M/s. Rehman Construction & Interior																										*DISQUALIFIED		
4	M/s. Muraa Pvt Ltd			5	20	20	20		20	20		20													25	DISQUALIFIED			


* Disqualified due to submission of false information.


Members Signature- Evaluation Committee

 M. Akbar Iqbal
 Admin Division

Members Signature- Procurement Committee

 Tahmeem Faiza
 Operation Division

Members Signature- Specification Committee

 M. Usman
 Opn. Division

Members Signature- Specification Committee

 Rashid Memon
 IT Division

Members Signature- Specification Committee

 M. Saad
 Admin Division

LL. Col. (R) Shauzad Begg
 Head of Administration
 Mr. Saad Jamal
 Chief Financial Officer
 Mr. Syed Muhammad Azeem
 Chief Manager, (DBL) Karachi



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Prequalification of Contractors for Ren. & Construction work

Date: 08/08/2017

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Mani & Associates	}	}	}	}
02	Rehman Construction				
03	Murad (Pvt) Ltd.				
04	Star Construction				

By DROPPBOX/MAIL

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)

PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Prequalification of Contractors for Renovation & Construction work.

TENDER TYPE

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

OPENING DATE

8/8/2017

OPENING TIME

1500 hours

ATTENDANCE (MEMBER PC)

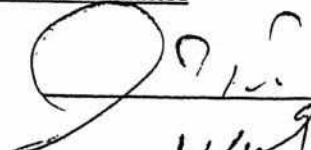
	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>1- Mani & Associates</u>	_____
	<u>2- Rehman Construction</u>	_____
	<u>3- Murra (Pvt) Ltd.</u>	_____
	<u>4- Star Construction</u>	_____
	_____	_____
	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	<u># 04</u>	_____
TOTAL BIDS REJECTED	<u>-</u>	_____
REMARKS	_____	

PROCUREMENT COMMITTEE

M/10
8/8/17

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





16/03/2015

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS (SINDH & BALUCHISTAN) Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TD/662/2016
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Sindh & Baluchistan
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2015)
6	Total Bid Documents Sold	09
7	Total Bids Received	09
8	Technical Bid Opening Date & Time	26/02/2016 at 1600 Hrs.
10	No. of bid qualified	06
11	Bid(s) Rejected	-

**List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction,
Electrical Work in Sindh**

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Engineering Experts	QUALIFIED
02	M/s. Z. Hasan Enterprises	QUALIFIED
03	M/s. Arcika Trader & Contractors	QUALIFIED
04	M/s. R.R Associates	QUALIFIED
05	M/s. Maysa Interior	QUALIFIED
06	M/s. Shahjee Brothers	QUALIFIED
07	M/s. Bahria Foundation	DISQUALIFIED
08	M/s. Leonard	DISQUALIFIED
09	M/s. Rao M Irshad	DISQUALIFIED

Handwritten signature



**List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction,
Electrical Work in Balochistan**

S.No	Firm's Name	Status Qualified/Disqualified
NIL		

Handwritten signature

Members - Procurement Committee

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

Handwritten signature of Lt. Col (R). Shahzad Begg

Chief Financial Officer
(Mr. Saeed Jamal)

Handwritten signature of Mr. Saeed Jamal

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)

Handwritten signature of Mr. Syed Muhammad Aqeel

SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2016 (For SINDH & BALOCHISTAN)

S.No	Contractors	Status of Firm			Years in Business			Branches up till now Constructed			Number of Banks/DFI currently on active			Average Turnover in Last 3 years			Grand Total	Qualified (70%) marks / DisQualified
		Total Points			Total Points			Total Points			Total Points			Points Obtained	Points Obtained			
		Private Limited	Partners hip	Sole Proprietors hip	10 years & above	8 Years & above	5 Years & above	50 Branches & Above	30 Branches & Above	20 Branches & Above	5 and Above	30 million & Above	20 million & Above			20		
1	ENGINEERING EXPERTS	X	Y	X	Y	X	X	Y	X	X	Y	X	X	Y	X	20	87	QUALIFIED
2	Z.HASAN	X	X	Y	Y	X	X	Y	Y	Y	Y	X	X	Y	X	40	85	QUALIFIED
3	JARCIKA	X	X	Y	X	Y	X	Y	Y	Y	Y	X	Y	Y	7	87	QUALIFIED	
4	R R ASSOCIATES	X	X	Y	X	Y	X	Y	Y	Y	Y	X	X	Y	0	80	QUALIFIED	
5	MAYSA INTERIOR	X	X	Y	X	Y	X	Y	Y	Y	Y	X	X	Y	0	80	QUALIFIED	
6	SHAHJEE BROTHERS	X	X	Y	Y	X	X	Y	X	Y	Y	X	X	X	0	75	QUALIFIED	
7	BAHRIA FOUNDATION	Y	X	X	Y	X	X	Y	X	X	X	X	X	Y	0	50	DISQUALIFIED	
8	LEONARD	Y	X	X	Y	X	X	Y	X	X	X	X	X	Y	0	50	DISQUALIFIED	
9	RAO M IRSHAD	X	X	Y	Y	X	X	Y	X	X	X	X	X	X	0	25	DISQUALIFIED	

Members Signature- Evaluation Committee
 Farhan A Siddiqui
 Admin Division

Members Signature- Specification Committee
 Mujibul Hossain
 Admin Division

Members Signature- Procurement Committee
 Lt. Col. (R) Shahzad Begg
 Head of Administration

Members Signature- Procurement Committee
 Mr. Saeed Jamal
 Chief Financial Officer

Members Signature- Procurement Committee
 Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi

Members Signature- Procurement Committee
 Lt. Col. (R) Shahzad Begg
 Head of Administration

Members Signature- Procurement Committee
 Mr. Saeed Jamal
 Chief Financial Officer

Members Signature- Procurement Committee
 Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi

Members Signature- Procurement Committee
 Lt. Col. (R) Shahzad Begg
 Head of Administration

Members Signature- Procurement Committee
 Mr. Saeed Jamal
 Chief Financial Officer



**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Pregualification of Contractors (Sindh)
Date: 26/02/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	ARCIRA TRADES				
2	Engineering Experts				
3	Shahjee Brothers				
4	RR Associates				
5	Bahnja Dev. & Contractors.				
6	RAO Irshad				
7	Z. Hassan Khatp				
8	Maysa Interior				
9	M/S. Leonard				

By Drop Box

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

TYPE OF PROCUREMENT ✓ ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME PREQUALIFICATION OF CONTRACTOR (SINWA) Balaht,
 TYPE OF TENDER ✓ SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
 OPENING DATE 26/02/16
 OPENING TIME 1400

ATTENDANCE (MEMBER PC) HOA
CFO
CHIEF MANAGER, IDBL

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	_____	1 <u>ARCIKA</u>
	_____	2 <u>ENGINEERING EXPERTS</u>
	_____	3 <u>SHAJEE</u>
	_____	4 <u>R.R ASSOCIATES</u>
	_____	5 <u>BAHRIA Dev 3 CONTRACTOR</u>
	_____	6 <u>RAO VEHAID</u>
TOT. BIDS ACCEPTED FOR EVALUATION	<u>9</u>	7 <u>Z. HANAN ENTERPRISES</u>
TOT. BIDS REJECTED	_____	8 <u>MAYSA INTERIOR</u>
REMARKS	_____	9 <u>LEONARD</u>

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. _____
 Head - Admin Div. _____
 Member-IDBL. _____
 Date: _____