

Dated: 04-09-2018

From	Administration Division
То	Deputy Director, SPPRA

## Subject: Submission of Tender Documents for BER Hoisting Compliance of Rule 45

- 1) Renovation of Muree Branch
- 2) Renovation of Hafizabad Branch
- 3) Renovation of Danyore Branch
- 4) Renovation of Batkhela Branch
- 5) Renovation of Bhalwal Branch

Dear Sir,

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

S.No.	Documents Attached	SPPRA Sr.#
	1) BER (Original)	
01	2) Financial Proposal	
	3) Technical Evaluation Reports	37813
	4) Minutes of Bid	
	5) Attendance Sheet	
	6) Comparative Statement	
	7) Email Copy	
8 J.F.	8) CD	

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

Regards,

Hina Awan

**Procurement Officer** 

SPPRA INWARD DIARY

## **Hina Awan**

"Hina Awan" <hina.awan@sindhbankltd.com> Tuesday, September 04, 2018 12:59 PM From:

Date:

"Sheraz Riaz" <sheraz.riaz@sindhbankltd.com>; "SPPRA" <tenders@pprasindh.gv.pk> "Mohammad Saleem" <mohammad.saleem@sindhbankltd.com>; "Ather Iqbal" To:

Cc:

<ather.iqbal@sindhbankltd.com>

Attach:

Muree.pdf; Hafizabad.pdf; danyore.pdf; Danyore2.pdf; BatkhelA.pdf; Bhalwal.pi
Hoisting of BER - Renovation of Branches Muree, Hafizabad, Danyore, Batkhel& Bhalwal Subject:

Dear Sir,

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

RegardS,

Hina Awan



	Bid Evaluation Report								
	Evaluation Report - Renovation of Bhalwal Branch								
1	Name of Procuring Agency	Sindh Bank Ltd.							
2	Tender Reference No.	SNDB/COK/ADMIN/TD/952/2018							
3	Tender Description	Renovation of Bhalwal Branch							
4	Method of Procurement	Single Stage One Envelop Bidding Procedure							
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & 33975(18/07/2017 & 20/07/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 37813/2018 (23/07/2018)							
6	Total Bid Documents Sold	03							
7	Total Bids Received	03							
8	Technical/Financial Bid Opening Date & Time	07/08/2018 at 1500 Hrs							
9	No. Of Bid qualified	03							
10	Bid(s) Rejected	• 5.1							

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =2,100/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.3,087,400/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Z.A Construction	Rs.2,919,000/- Rs.1,390/- Per sq.ft.	1st Lowest	Rs.168,400/- Below the estimated cost	Accepted as  1st Lowest  Qualified  Evaluated Bid	Accepted for Contract Award
2.	Arcika Traders & Contractors	Rs.3,496,500/- Rs.1,665/- Per sq.ft.	2 <sup>nd</sup> Lowest	Rs.409,100/- Above the estimated cost	High Bid	(Sec.)
3.	R.R Associates	Rs.3,570,000/- Rs.1,700/- Per sq.ft.	3 <sup>rd</sup> Lowest	Rs.482,600 /- Above the estimated cost	High Bid	٠

Accordingly going by the eligibility criteria offered in the tender document M/s. Z.A Construction 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 Bomeson

ESTIMATED BOQ FOR BHALWAL BRANCH

Measuring: 2100 SFT

	Measuring: 21	LOO SFT			
CHANGE OF THE PARTY.	F The second sec	T down I		TUDENEM	BERS PC ADMIN
S. LE	AND THE RESERVE THE PARTY OF TH	(SN)		Luc () IV	H1/1
1	Dismantling of un wanted existing structure, removal of Debris	1		1 - FIN DIN 8,000	)2,10
2	RCC works	240		120,000	177
3	CC raised flooring	150	80	Dut-1:141 4,500	
-4	Brick masonary works	850	150	127,500	~ /
5	Plaster	1850	60	baic111,000	
6	Porçelain tiles & skirting	2080	220	457,600	
7	PCC Flooring	2080	30	62,400	
8	Bath rooms & kitchen ceramic tiles	475	200	95,000	
9	False ceiling	2080	140	291,200	
10	Column Cladding	0	300-		
11	Kitchen cabinets	52	400	20,800	
12	Store room full height Almiras	72	400	28,800	
13	Internal Paints	3000	40	120,000	
14	Baths and kitchen door with frames	4	20,000	80,000	
15	Alluminum windows / Ventilator	40	600	24,000	
16	Fixed glazzing, front and managers room	150	450	67,500	
17	installation Strong room door	1	7,000	7,000	
18	Aluminum composite panel	0	550	-	li li
19	Vertical blinds	78	100	7,800	
20	Window grills and entrancce door grill	200	300	60,000	
21	Rolling shutters	200	350	70,000	
22	security door / Emergency exit door	2	15,000	30,000	
23	Stair & other granites & Spiral stair	80	700	56,000	
24	Roof treatment / water proofing	0	20		-
25	Interlock pavers	150	150	22,500	
26	External paint	1350	40	54,000	
27	ATM Room, main door Glass Door	21	1,100	23,100	
28	ATM Branch side door	1	18,000	18,000	9
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	55	600	33,000	
38	Sockets wiring	12	600	7,200	
39	circuit wiring	12	1,000	12,000	
40	Split AC wiring	6	13,000	78,000	
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	55	2,000	110,000	
	The state of the s		_,000		

	Rate per SFT			1470
	Area of branch in SF		2,100	
	Total		3,087,400	
53	Other misc / remaining works	1	25,000	25,000
52	Certification	1	5,000	5,000
51	AC copper pipe installation, drain	6	20,000	120,000
50	Earth pits	1	50,000	50,000
49	Networking, Patch cords , Racks, PP	1	60,000	60,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
47	Outside main switch	1	50,000	50,000
46	Emergency DB	1	75,000	75,000
45	UPS DB	1	60,000	60,000
44	Main DB with AC	1	75,000	75,000

Mohammad Saleem VP / Chief Engineer

Faraz Ahmed AVP II/ Engineer

Head

Head

Mema

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Comparative Statement Renovation of Bhalwal Branch

S.No.	Bidders	Area	Rate per sq.ft	Total Amount
1	Z.A Construction	2100	1,390	2,919,000
2	Arcika Traders & Contractors	2100	1,665	3,496,500
3	RR Associates	2100	1,700	3,5 <b>6</b> 0,000

Sindh Bank Limited

Head - Fin Div.

Head - Admir Div

PRICE SCHEDULE

DULE Member-IDBL

(Applicable for the year 2018)

Date:-

Name of Bidder

FINANCIAL PROPOSAL

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BHALWAL BRANCH	2100 sq.ft(Approx.) (As per specification mentioned in scope of work)	= 17al	35700

<sup>\*</sup>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.
- 4. 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.
- 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.
- 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").
- 13. 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.
- 14. 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 an interest part in any tuttle tender.

Signature & Stamp of Bidder

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Sindh Bank Limited

SIGNATURE MEMBERS PC-A

Head - Fin Div

Head - Admin Div.

Member-IDBL.

Date:

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BHALWAL BRANCH	2100 sq.ft(Approx.) (As per specification mentioned in scope of work)	B 1665/2	34,96,500/

\*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. helow)

#### Note

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- 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.
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- 14. 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 more in making performs for each deviation committed.

Signature & Stamp of Bidder

Sindh Bank Limited

Sindh Bank Limited

Sindh Bank Limited

Sindh Bank Limited

Head - Fin Diy.

Head - Admir Div.

Member-IDBL.

Date:

## FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

James of Ridder 7 A - Coll

Renovation, Interior, specified outer Works & Construction of BHALWAL BRANCH

Unit	Rate per sq.ft	*Total Amount
2100 sq.ft(Approx.) (As per specification mentioned in scope of work)	1390	2919000

<sup>\*</sup>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.
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Onstruction

Signature & Stamp of Bidder

28

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

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME	Renovation of Bhalwal Branch
TYPE OF TENDER SINGLE S	TAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
OPENING DATE	07/08/18
OPENING TIME	1500 Hours.
ATTENDANCE (MEMBER PC)	Head of Administration
	Chief Financial Officer
	Chief Manager IDBL, Karachi
ATTENDANCE (REPS. OF BIDDERS)	2- Arcilar Traders.  2- L. P. Associates  3-2- A construction
	# 00
TOTAL BIDS ACCEPTED FOR EVALUATION	7 03
TOTAL BIDS REJECTED	
REMARKS	
	PROCUREMENT COMMITTEE SIGNATURE
	Head of Administration:
	Chief Finance Officer: 1444
	Chief Manager, IDBL:

# SINDHBANK

### ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Renovation of Bhalwal Branch
Date: 07/08/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Arcila Traders	Asulten	070097776	34,35 Hhadda	Horn
	R.R. Associates			By C	901
03	2. A Construction			B	.51
/					

Signature -Procurement Comm	ittee Members
Head of Administration	12/9
Chief Financial Officer	_ Will
Chief Manager (IDBL)	- 50
Group Business Head Sindh (R)	V



20/09/2017

PREQU	IN KHYBER PUKTHUNKHWA, GILGIT	TORS FOR RENOVATION, INTERIOR WORK & CONSTRUCTION, ELECTRICAL WORK BALISTAN AND AZAD KASHMIR INCLUDING CAPTITAL TERRIRORY 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	O4 X
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. Manl & 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 Ageel)

ATTENDANCE SHEET

the of Contractors for her. & construction work BID OPENING -

5.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
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02	Rehman loostad Muar (pit) ud	4 ( 2	34	COPBE	MAIL
70	Muran (PIT) Ud	17	-		
<u> </u>	Stor Construction			<u></u>	
				·	
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Members Signature- Procur	ement Con	amhars mittee	J
Lt. Coi. (R) Shahzad Begg Head of Administration		27/2.	_
Mr. Saeed Jamal		11/49	
Chief Financial Officer	•	11/10	
Mr. Syed Muhammad Aqeel		LR	
Chief Manager, IDBL Karachi		<del></del>	

KPK,				SURME	MARKY OF	EVALU	ATION	OR SE	ECTION	S CORU	ALIONS	ART OF EVALUATION FOR SELECTION OF CONTINAL LINE AND LINE			4.7			\$ 00 to		
ples.	KPK, AJK and Gligh		Status of Firm .		NA CONTRACTOR	Bush	Years in Business(Onty Dealing in Faranciel	P. C.		Branches up dil now Constructed	s up dil		Number of Banks/D currently on activi Cliental List Total Points	Number of Banks/DF1 currently on active Cliental Ust Total Points		Average Tumov Last 3 years	5	5	Grand	Quiniffed (70%)
	Capital Territory Regions				Points		Institution)		Points	Total	otal Points	Points	Total	Total Points	Points	Total		Obtained	Total	Disquellined
			Total Points		Obtained	2	otal Pomts	1.	Optrined	9	l_		5		# 10   10   10	R	S He		169	
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2	Mr. Star Construction				-	•	10.60	٠	R	3	•	R		-						Ogg Internation
+	Mr. Rathman			Ŀ	L			•		٠	13.52	(*		•					-	
,	Construction & Interior					1	1				1	-					•		*	DESCUALIFED
7	Mr. Marse Pre UK		<i>'</i> .	-	•	*			8	•		-								
1	Disqualified due to submission of false information.	on of fat	e informatio	4	,	_							1	C. Signifure	re- Specification Co	brantilles	1			·
1		3	Herstern Blagsard. Explanetar Control		4	3	4								A. F.	ا ۶۰ ا	3	As		
E .	Acres Designed - Procured Geographe	3		1 -	The state of the s	8														
01	Li, Coi, (1) Bhatast Bees Hase of Administration Mr. Based James Chaf Fassed Jornal	/	17	3	Ada	1	1													

dang - Kara

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

F PROCUREMENT

R NAME

Prequalification of Contractors for Menovation & Construction work.

)F TENDER		envelope / two stage /two stage-two envelop	t .	
ING DATE	8/8/20A		•	
INGTIME	1500Hours			
NDANCE (MEMBER PC)	*		¥	
			* •	
	NAME	FIRM		
TTENDANCE (REPS. OF BIDDERS)	1-Mani & Associates			
	a-Rehman Construction			
	3- Murra (PVA) Ltdl. 4- Star Lonstruction			
	-# O4			
TOTAL BIDS REJECTED	ON		. *	
REMARKS				
PROCUREMENT COMMITTEE	Mie	Members Signature- Procureme		
	8/8/17	Lt. Col. (R) Shahzad Begg Head of Administration	77/2	
1		Mr. Saeed Jamal Chief Financial Officer	116	
1		*	LS	
		Mr. Syed Muhammad Aqeel Chief Manager, IDBL Karachi	· · · · · · · · · · · · · · · · · · ·	370



	<u>B</u>	id Evaluation Report
	Evaluation Repo	rt - Renovation of Murree Branch
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/947/2018
3	Tender Description	Renovation of Murree Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & 33975(18/07/2017 & 20/07/2017 Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 37813/2018 (23/07/2018)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	07/08/2018 at 1545 Hrs
9	No. Of Bid qualified	03
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,230/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,478,500/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Arcika Traders & Contractors	Rs.2,423,000/- Rs.1,970/- Per sq.ft.	1 <sup>st</sup> Lowest	Rs.55,500/- Below the estimated cost	Rejected due to commitment in other works	
2.	Mani & Associates	Rs.2,792,100/- Rs.2,270/- Per sq.ft.	2 <sup>nd</sup> Lowest	Rs.313,600/- Above the estimated cost	Accepted as 2 <sup>nd</sup> Lowest Qualified Evaluated Bid	Accepted for Contract Award
3.	Z.A Construction	Rs.3,690,000/- Rs.3,000/- Per sq.ft.	3 <sup>rd</sup> Lowest	Rs.1,211,500/- Above the estimated cost	High Bid	

Accordingly going by the eligibility criteria offered in the tender document M/s. Mani & Associates stands as  $2^{nd}$  lowest accepted 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 1469

April 1

## **ESTIMATED BOQ FOR MUREE BRANCH**

Measuring: 1230 SFT

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div.

Head - Admin Div.\_

Lieta	. 1.2557.1 302	Stay a	3502	. Around
	ntling of un wanted existing	1		-15.000
structu	re, removal of Debris			Date:-
2 RCC w		220	500	110,000
3 CC rais	ed flooring	130	30	3,900
4 Brick n	nasonary works	550	150	82,500
5 Plaster		1250	60	75,000
6 Porcela	aln tiles & skirting	1220	220	268,400
7 PCC Flo		1220	30	36,600
8 Bath ro	ooms & kitchen ceramic tiles	475	200	95,000
9 False c	eiling	1220	140	170,800
10 Colum	n Cladding	0	300	
11 Kitcher	n cabinets	40	400	16,000
12 Store r	oom full height Almiras	72	400	28,800
13 Interna	I Paints	2000	40	80,000
14 Baths	and kitchen door with frames	4	20,000	80,000
15 Allumi	num windows / Ventilator	40	600	24,000
16 Fixed a	lazzing, front and managers room	120	450	54,000
	ation Strong room door	1	7,000	7,000
	num composite panel	0	550	-
	al blinds	72	100	7,200
20 Windo	w grills and entrancce door grill	140	300	42,000
21 Rolling	shutters	150	350	52,500
22 securit	y door / Emergency exit door	2	15,000	30,000
23 Stair 8	other granites & Spiral stair	40	700	28,000
	reatment / water proofing	0	20	-
25 Interio	ck pavers	120	150	18,000
26 Extern	al paint	950	40	38,000
	oom, main door Glass Door	21	, 1,100	23,100
	ranch side door	1	18,000	18,000
	a with door	1	25,000	25,000
	Branch access ramp	1	10,000	10,000
	elevation, tiles Ajrak & other	1	30,000	30,000
	ath rooms Porta Fixtures	2	30,000	60,000
The second secon	aths drainage lines / fittings	2	20,000	40,000
	n sink, fittings	1	20,000	20,000
	ge line / water lines	1	30,000	30,000
	ooms accessories	2	20,000	40,000
	wiring	50	600.	
	s wiring	12	600	7,200
	wiring	12	1,000	12,000
	C wiring	5	13,000	65,000
	pard wiring	1	6,500	6,500
42	ete technology box with all wiring	7	12,000	84,000
	ete technology box with all willing	50	2,000	100,000

	Rate per SFT			2015
	Area of branch in SF	r		1,230
	Total			2,478,500
53	Other misc / remaining works	1	25,000	25,000
52	Certification	1	5,000	5,000
51	AC copper pipe installation, drain	100,000		
50	Earth pits	50,000		
49	Networking, Patch cords , Racks, PP	1	60,000	60,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
47	Outside main switch	1	50,000	50,000
46	Emergency DB	1	75,000	75,000
45	UPS DB	1	60,000	60,000
44	Main DB with AC	1	75,000	75,000

Mohammad Saleem VP / Chief Engineer

AVP II/ Engineer

SIGNATURE MEMBERS POSADM

Head - Fin Div. -

Head - Admin Div

Member-IDBL,

Date:

# Comparalixe Stalement Renovation of Muree Branch

S.No.	Bidders	Area	Rate per sq.ft	Total Amount
1	Arcika Traders & Contractors	1230	1,970	2,423,000
2	Z.A Construction	1230	3,000	3,690,000

Sindh Bank Limited

Tender Document - RENOVATION OF MUREE BRANCH

SIGNATURE MEMBERS P.C. ADMIN Head - Fin Div.

Head - Admin Div.

Member-IDBL.\_

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of MUREE BRANCH	1230 sq.ft(Approx.) (As per specification mentioned in scope of work)	2270 = =	27,92,109=

<sup>\*</sup>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)

- 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.
- 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.
- 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").
- 13. 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.
- 14. 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

Sindh Bank Limited

Tender Document - RENOVATION OF MUREE BRANCH

SIGNATURE MEMBERS OC-ADMIN

Head - Fin Div ...

Head - Admin Div

Member-IDBL

Date:

## 4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of MUREE BRANCH	1230 sq.ft(Approx.) (As per specification mentioned in scope of work)	Rs 1978	24,23,000

<sup>\*</sup>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.
- 4. 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.
- 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.
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- 13. 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.
- 14. 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



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_

Head - Admin Div.

Member-IDBL.

Date: \_

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

9. Confluction.

Name of Ridder

Description

Renovation, Interior, specified outer Works & Construction of

MUREE BRANCH

Unit

1230 sq.ft(Approx.)
(As per specification mentioned in scope of work)

3000

Rate per

sq.ft

3690000

\*Total Amount

\*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.
- 4. Calculation of bid security. 2% of the \*Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
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- 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").
- 13. 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.
- 14. 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

Construction



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

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA	
TENDER NAME	Renovation of Muros B	ranch
TYPE OF TENDER SINGLE S	STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE TWO ST	TAGE /TWO STAGE-TWO ENVELOPE
OPENING DATE	07/08/18	
OPENING TIME	1545 Hours.	
ATTENDANCE (MEMBER PC)	Head of Administration	
	Chief Financial Officer	
	Chief Manager IDBL, Karachi	
ATTENDANCE (REPS. OF BIDDERS)	1-Arcika Traders	EIRM
	2-2. A construction	
	3- Mani & Associates	
	3- Villa & 113/00001	
_		
TOTAL BIDS ACCEPTED FOR EVALUATION	# 03	
TOTAL BIDS REJECTED		
REMARKS		
	PROCUREMENT COMMITTEE SIGN	ATUDE
	10.0	ATURE
	Head of Administration:	
	Chief Finance Officer:	
	Chief Manager, IDBL:	_

## SINDHBANK

## ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Renovation of Muree Branch
Date: 5708/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Arcilea Trades	And m	03-9772		And
02	Z.A construction			- By	Disp Boil
03	Mani & Associates				By Drop &

Signature –Procurement Commi	ittee Members
Head of Administration	77.9
Chief Financial Officer	WO
Chief Manager (IDBL)	- Syl
Group Business Head Sindh (R)	I.



20/09/2017

	IV AN I DER FOR MONRYWA, GLEGI	BALISTAN AND AZAD KASHMIR INCLUDING CAPTITAL TERRIRORY 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 Aza 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 bld qualified	02
11	Bld(s) Rejected	

List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, and Electrical
Work in Khyber Pukhtun Khwa, Gligit 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)

ATTENDANCE SHEET BID OPENING -

the of Contractors Gorben. & Construction was

5.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
	Mani & Associa				
02	Rehmanloostruci Muran (pit) Uta	Who E	74 =	BAB	MAIL
07	Muran (PIT) le Star Construction				
	120				
	1				
		1			

Members Signature- Procure	ement Committee	1
Lt. Col. (R) Shahzad Begg Head of Administration	11.9	Yest
Mr. Saeed Jamal Chief Financial Officer	1/2001	-
Mr. Syed Muhammad Aqeel Chief Manager, IDBL Karachi	- 42	

1				SUM	MARY OF	EVALUA	TION F	OR SEL	100	1		****			MMARY OF EVALUATION FOR SELECTION OF COMMISSION OF					
KP	KPK, AJK and Gligit Battistan Region including	8	Status of Firm		4	Ye Busic Dealing	Years in Business (Only Dealing in Financial	7.0		Branches up Bill now Constructed		, v.s.		Number of Banks/UFI currently on active Cilental List Total Points	Point	Average Turnov Last 3 years	Average Turnover in Last 3 years	Points	Grand	Qualified (70%) marks /
pkr	Capital Territory Regions				Points		Total Pounts	T	Points	Total Points	П	Obtained		Total Points	Obtained	100	announce of	Obtained	ē	Disqualified
-			Total Points	-	Obtained	0 3	Year			An An	30 Branches		s 2	~ }	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	and and a	Million A Above			
N.	Contractors	Parent Canted	Partnership Propietter	Propietor		- 17.	above a	above		& Above	& Above		Above	Above	 	8	10			
-		9	-	8		02	15	9		9	8	1	2		1		,	81	35	OUALIFIED
-	Ws. Mant & Associates	-		-	\$				23			9	-					\$	72	OUALIFIED
	Mrs. Star Construction			1	1	٠	٠		2			20	* 1	-	1	•				
	Company												7			٨	9	85	¥	-DISQUALIFIED
0	Life Retinan Construction & Interior		3.1	A C									-		_				×	DISQUALIFIED
7	Ms. Muns Pvt Ud	•		-	w	2	•		2											
3	Disqualified due to submission of take information.	ion of fals	e information		7								The state of the s	An Sansture	IMP. Specification Com	ommittee	11			
	The same	3	Hembers Bangard. Ecolomical Com-	B. F.		32	,						5		M. A.	۱. ۲	Acop Same of Same	de		
E 31	Acmi Company Members Signature Procuement Committee LL Col. (f) Shahtad Bess Head of Administration	Committee	1	-15	- Br															
16	Uhr. Sanad Jamai Chief Financial Officer			2	K	/	Ä											١		

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

- PROCUREMENT	ADMIN / IT / CONSULTANT / MED	IA, L	1 . <del>L</del>
RNAME	Pregualiticalies of Co.	ntractors for Nenoval	To & Construction work.
	_		
)F TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO	ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVE	LOPE
NG DATE	8/8/20A		
	1500 Heurs		
ING TIME			
NDANCE (MEMBER PC)			
	NAME	EIRM	
ITENDANCE (REPS. OF BIDDERS)	1-Mani & Associates		-
	2- Rehman Construction	1	
	Micco COIA Ltd.		•
	8- Murra (PVA) Ltd. 4- Star Lonstruction		-
	4- Star Lonstructua		
			*
			-
			-
	, # 04		
OTAL BIDS ACCEPTED FOR EVALUATION	7-		
OTAL BIDS REJECTED			
REMARKS			
temana			
PROCUREMENT COMMITTEE		Members Signature- Procurer	nent Committee
PROCUREMENT COMMITTEE	Mio		
	0/0/17	Lt. Col. (R) Shahzad Begg	( )()/
	8/8/11	Head of Administration	7 9
		Mr. Saeed Jamal	1100
		Chief Financial Officer	
			1 2
		Mr. Syed Muhammad Ageel	
		Chief Manager, IDBL Karachi	





	Ві	id Evaluation Report
	Evaluation Report	t - Renovation of Hafizabad Branch
7	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/951/2018
3	Tender Description	Renovation of Hafizabad Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & 33975(18/07/2017 & 20/07/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 37813/2018 (23/07/2018)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	07/08/2018 at 1600 Hrs
9	No. Of Bid qualified	03
10	Bid(s) Rejected	·#

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,400/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,373,400/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Z.A Construction	Rs.2,058,000/- Rs.1,470/- Per sq.ft.	1st Lowest	Rs.315,400/- Below the estimated cost	Accepted as 1st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	Arcika Traders & Contractors	Rs.2,485,000/- Rs.1,775/- Per sq.ft.	2 <sup>nd</sup> Lowest	Rs.111,600/- Above the estimated cost	High Bid	•
3.	R.R Associates	Rs.2,520,000- Rs.1,800/- Per sq.ft.	3 <sup>rd</sup> Lowest	Rs.146,600 /- Above the estimated cost	High Bid	

Accordingly going by the eligibility criteria offered in the tender document M/s. Z.A Construction stands as  $1^{st}$  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 HAFIZABAD BRANCH

Measuring: 1400 SFT

-	CIGNA	THEF	ME	MBERS	PC-A	IMO	١
	TILLIAM PO	UNI	- 1"1 -	JULIO	10 1	10110	, ,

2.1893:	ic regiscier in	(45) T	18/94	Head - Fin Div.	7
D	ismantling of un wanted existing			Head - Admin	W
1 1	tructure, removal of Debris	1		5,000	1
	CC works	170	500	Member 1081	-
	C raised flooring	100	30	[3,000_	L
_	rick masonary works	450	150	67,500	
_	laster	1100	60	66,000	١
	orcelain tiles & skirting	1370	220	301,400	ı
_	CC Flooring	1370	30	41,100	ı
	ath rooms & kitchen ceramic tiles	450	200	90,000	ı
	alse ceiling	1370	140	191,800	ı
	olumn Cladding	0	300		ı
	itchen cabinets	40	400	16,000	١
	tore room full height Almiras	72	400	28,800	١
	nternal Paints	1500	40	60,000	1
	aths and kitchen door with frames	4	20,000	80,000	١
	lluminum windows / Ventilator	40	600	24,000	l
		100	450	45,000	١
	ixed glazzing, front and managers room				1
	nstallation Strong room door	1	7,000	7,000	1
	luminum composite panel	0	550	3 <del>*</del>	l
19 V	rertical blinds	80	100	8,000	ı
20 V	Vindow grills and entrancce door grill	100	300	30,000	
21 R	olling shutters	100	350	35,000	ı
22 s	ecurity door / Emergency exit door	2	15,000	30,000	
	tair & other granites & Spiral stair	40	700	28,000	ı
	oof treatment / water proofing	0	20	•	1
25 Ir	nterlock pavers	100	150	15,000	1
$\overline{}$	xternal paint	650	40	26,000	1
27 A	TM Room, main door Glass Door	21	1,100	23,100	1
28 A	TM Branch side door	1	18,000	18,000	
29 N	Morcha with door	1	25,000	25,000	
30 A	TM / Branch access ramp	1	10,000	10,000	
	ront elevation, tiles Ajrak & other	1	30,000	30,000	
32 T	wo Bath rooms Porta Fixtures	2	30,000	60,000	
33 T	wo baths drainage lines / fittings	2	20,000	40,000	
	itchen sink, fittings	1	20,000	20,000	1
	Prainage line / water lines	1	30,000	30,000	1
	ath rooms accessories	2	20,000	40,000	1
_	oints wiring	40	600	24,000	1
	ockets wiring	12	600	7,200	١
	ircuit wiring	12	1,000	12,000	1
	plit AC wiring	5	13,000	65,000	1
	ign Board wiring	1	6,500	6,500	1
42	Complete technology box with all wiring	7	12,000	84,000	
	ight fixture / fittings	40	2,000	80,000	1

	Rate per SFT			1695
	Area of branch in SFT			1,400
	Toťal		2,373,400	
53	Other misc / remaining works	1	25,000	25,000
52	Certification	1	5,000	5,000
51	AC copper pipe installation, drain	5	20,000	100,000
50	Earth pits	1	50,000	50,000
49	Networking, Patch cords , Racks, PP	1	60,000	60,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
47	Outside main switch	1	50,000	50,000
46	Emergency DB	1	75,000	75,000
45	UPS DB	1	60,000	60,000
44	Main DB with AC	1	75,000	75,000

Mohammad Saleem VP / Chief Engineer

5

Faraz Ahmed AVP II/ Engineer

SIGNATURE MEMBERS &C-ADMIN

Head - Fin Div.

Head - Admin Qiv.

Member-IDBL.

Date:\_

# Comparative Sterlimont Renovation of Hafizabad Branch

S.No.	Bidders	Area	Rate per sq.ft	Total Amount
1	Z.A Construction	1400	1,470	2,058,000
2	Arcika Traders & Contractors	1400	1,775	2,485,000
3	RR Associates	1400	1,800	2,520,000

	SIGNATURE MEMBERS	PC-ADMIN
	Head - Fin Div	/.
JLE	Head - Admin Div.	<del>, ( )</del>
r 2018)	Member-IDBL.	·
UN	Date: T/2	<u></u>

## FINANCIAL PROPOSAL

### PRICE SCHED

(Applicable for the year

Unit

Name of Bidder

Rate per \*Total Amount sq.ft

Renovation, Interior, specified outer Works & Construction of HAFIZABAD BRANCH

Description

1400 sq.ft(Approx.) (As per-specificationmentioned in scope of work)

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

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

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").

13. 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.

14. 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.

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Signature & Stamp of Bidder

<sup>\*</sup>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)

Sindh Bank Limited

Tender Document -	RENOVATION	OF HAFIZABAD	BRANCH
SIGNAT	HOE MEN	POEDGDA	ADMITA
STOWN	OUE MIT	GERAPL	-AUMIN

Head - Fin Div.

Head - Admin Div.

PRICE SCHEDULE Member-IDBL

(Applicable for the year 2018)

Date:\_

Name of Bidder

FINANCIAL PROPOSAL

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of HAFIZABAD BRANCH	1400 sq.ft(Approx.) (As per specification mentioned in scope of work)	*1800	:2520,000

\*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

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Signature & Stamp of Bidder

TO THE PROPERTY OF THE PROPERT

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Sindh Bank Limited

Tender Sacument TENDE MEMBERS OCHADMIN

Head - Fin Div..

Head - Admin Div.

Member-IDBL ..

Date:\_

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of HAFIZABAD BRANCH	1400 sq.ft(Approx.) (As per specification mentioned in scope of work)	B 1775/2	24,85,008

<sup>\*</sup>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
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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 Harizab	ad Israrch
TYPE OF TENDER SINGLES	STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE	SE /TWO STAGE-TWO ENVELOPE
OPENING DATE	02/08/18	
OPENING TIME	le a Hours.	
		S :
ATTENDANCE (MEMBER PC)	Head of Administration	
, , , , , , , , , , , , , , , , , , , ,		
	Chief Financial Office Chief Manager IDB <sup>1</sup> , Karachi	
	Cital Manager 100 , Manager	*
ATTENDANCE (REPS. OF BIDDERS)	2- Arcika Traders. 2-2 A Construction 3-RR Associates	FIRM
ATTENDATION (NO. 01 DIDDENO)	o 2A construction	
	2 P.P. A series	
	3- KK ASSOCIALES	
TOTAL BIDS ACCEPTED FOR EVALUATION	# 03	
TOTAL BIDS REJECTED	_	
REMARKS		
	PROCUREMENT COMMITTEE SIGNAT	URE
	( /0	
	Head of Administration:	_
	Chief Finance Officer:	_
	Chief Manager, 1DBL:	_

SINDHBANK

## ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Renovation of Hatilabad Boranch
Date: 01/08/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
02	Arcilea Tradon	Acard 1cm	01-17734	Section of the sectio	Acus
02	Arcika Tradors.  Z.A Construction  R.R.Associates	1		By Dug	2
03	R.R. Associates			1,00	
\				\	
					1
				-	

Signature -Procurement Comm	ittee Members
Head of Administration	173:19
Chief Financial Officer	1111
Chief Manager (IDBL)	17
Group Business Head Sindh (R)	



20/09/2017

	IN RHYBER PORTHUNKHWA. GICGIT	BALISTAN AND AZAD KASHMIR INCLUDING CAPTITAL TERRIRORY 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 Aza Kashmir Including Capital Territory.
4	Method of Procurement	Prequalification Method .
5	Prequalification Published & SPPRA S.No.	S.No: 33975. Express Tribune, Daily Express, Sindhl Express(18/07/2017) Corrigendum (20/07/2017)
6	Total Bid Documents Sold	04
7	Total Bids Received	O4 'K
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. Manl & Associates	QUALIFIED	
02	M/s. Rehman Construction & Interiors	DISQUALIFIED	1
03	M/s. Star Construction Company	QUALIFIED	- 14
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) M

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	Bid Evaluation Report						
	Evaluation Report - Renovation of Danyore Gilgit Branch						
1	Name of Procuring Agency	Sindh Bank Ltd.					
2	Tender Reference No.	SNDB/COK/ADMIN/TD/949/2018					
3	Tender Description	Renovation of Danyore Gilgit Branch					
4	Method of Procurement	Single Stage One Envelop-Bidding Procedure					
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & 33975(18/07/2017 & 20/07/2017 Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 37813/2018 (23/07/2018)					
6	Total Bid Documents Sold	02					
7	Total Bids Received	02					
8	Technical/Financial Bid Opening Date & Time	08/08/2018 at 1230 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 =1,730/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.3,481,450/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Arcika Traders & Contractors	Rs.3,442,700/- Rs.1,990/- Per sq.ft.	1st Lowest	Rs.38,750/- Below the estimated cost	Accepted as  1st Lowest  Qualified  Evaluated Bid	Accepted for Contract Award
2.	Mani & Associates	Rs.6,695,100/- Rs.3,870/- Per sq.ft.	2 <sup>nd</sup> Lowest	Rs.3,213,650/- 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

## ESTIMATED BOQ FOR DANYORE BRANCH GILGIT

Measuring: 1730 SFT

S.No	Descriptions	Qty	Rate	Amount PC-ADMIA		
1 1	Dismantling of un wanted existing structure, removal of Debris	1	Head - Fin (	M15000		
	RCC works	220	Mead - 600	132,000		
	CC raised flooring	150	fr 60	8,000		
	Brick masonary works	850	150	127,500		
5	Plaster	1950	7, 60	117,000		
6	Porcelain tiles & skirting	1720	275	473,000		
7	PCC Flooring	1720	60	103,200		
8	Bath rooms & kitchen ceramic tiles	500	200	100,000		
9	False ceiling	1720	150	258,000		
10	Column Cladding	0	300	Maria San Sala		
11	Kitchen cabinets	60	650	39,000		
12	Store room full height Almiras	72	650	46,800		
13	Internal Paints	2300	50	115,000		
14	Baths and kitchen door with frames	4	28,000	112,000		
15	Alluminum windows / Ventilator	40		24,000		
16	Fixed glazzing, front and managers room	150		90,000		
17	installation Strong room door	1	10,000	10,000		
18	Aluminum composite panel	0	550	-		
19	Vertical blinds	80	120	9,600		
20	Window grills and entrancce door grill	200	SAC PAID	70,000		
21	Rolling shutters	200	350	70,000		
22	security door / Emergency exit door	2	20,000	40,000		
23	Stair & other granites & Spiral stair	80		64,000		
24	Roof treatment / water proofing	0	20			
25	Interlock pavers	150		24,000		
26	External paint	750		37,500		
27	ATM Room, main door Glass Door	21	1,350	28,350		
28	ATM Branch side door	1	25,000	25,000		
29	Morcha with door	1	40,000	40,000		
30	ATM / Branch access ramp	1	15,000	15,000		
	Front elevation, tiles Ajrak & other	1		40,000		
32	Two Bath rooms Porta Fixtures	2		80,000		
33	Two baths drainage lines / fittings	2		50,000		
34	Kitchen sink, fittings	1	25,000	25,000		
35	Drainage line / water lines	1	35,000	35,000		
36	Bath rooms accessories	2	25,000	50,000		
37	Points wiring	70		66,500		
38	Sockets wiring	15		14,250		
39	circuit wiring	15		21,750		
40	Split AC wiring	5	13,000	65,000		
41	Sign Board wiring	1	7,500	7,500		
42	Complete technology box with all wiring	7	18,500	129,500		
43	Light fixture / fittings	70	2,200	154,000		

	Rate per SFT			2012
	Area of branch in SF		1,730	
	Total		3,481,450	
53	Other misc / remaining works	1	25,000	25,000
52	Certification	1	5,000	5,000
51	AC copper pipe installation, drain	5	20,000	100,000
50	Earth pits	1	65,000	65,000
49	Networking, Patch cords , Racks, PP	1	65,000	65,000
48	Telephone wiring, 30 pairs, tag block	1	18,000	18,000
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46	Emergency DB	1	75,000	75,000
45	UPS DB	1	60,000	60,000
44	Main DB with AC	1	80,000	80,000

Monammed Saleem VP / Chief Engineer Faraz Ahmed AVP III Engineer

SIGNATURE Head - Fin Div.

Head - A - Caw.

Member-

# Comparative Statement Renovation of Gilgit Branch

S.No	Bidders	Area	Rate per sq.ft	Total Amount
1	Arcika Traders & Contractors	1730	1,990	3,442,700/-
2	Mani & Associates	1730	3,870	6,695,100/-

Sindh Bank Limited

Tender Document - RENOVATION OF GILGIT BRANCH

SIGNATURE MEN

Head - Fin Di

Head - Admin Div.

Member-IDBL.

Date:\_\_

### 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of GILGIT BRANCH	1730 sq.ft(Approx.) (As per specification mentioned in scope of work)	=3870 =	=66,95,100/=

<sup>\*</sup>This amount will be considered as only the "Bid Offered". Whereas be apprized that the successful hidder 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
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Signature & Stamp of Bidder

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Sindh Bank Limited Tender Document - RENOVATION OF GILGIT BRANCH

Head - Fin Div.

SIGNAT	!!DF	MEMO	EDC	DC 4	Burn
OrdiNA	CVE	IAI CIATO	EKS	DC-A	DMIN

## FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Head - Admin(Div Member-IDBT Date:

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of GILGIT BRANCH	1730 sq.ft(Approx.) (As per specification mentioned in 'scope of work)	Rs. 1990	3 4,42, 700/

\*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)

- 1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
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- 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").
- 13. 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
- 14. Deviation from spees of Design Book will also be taken as penalty, where the contractor will be asked to provid. 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 pen (0505 many in marking performa for each deviation committed.

Signature & Stamp of Bidder

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

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

ADMIN / IT / CONSULTANT / MEDIA

TYPE OF PROCUREMENT

TENDER NAME

TYPE OF TENDER

OPENING DATE

OPENING TIME

ATTENDANCE (MEMBER PC)		
	NAME	FIRM
	1-Anika Ondan	
ATTENDANCE (REPS. OF BIDDERS)	= ATCH TREATS	15
	1-Arcica Praders. 2-Mari & Associal	lis
	`	
	_	
		-
	#02	
TOTAL BIDS ACCEPTED FOR EVALUATION	77 02	
TOTAL BIDS REJECTED	-	
TO THE DIOS RESCRETE		
REMARKS	Company of the Company of the Company	
		CICHATURE MEMORRA DA ARMA
		SIGNATURE MEMBERS PC-ADMI
		Head - Fin Div
		Head - Admin Div.
		Member-IDBL.

Date:\_\_

SINDHBANK

ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Prequeliprication of Contractors for her. & construction was

5.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
Δ0	Mani & Associati				
02	Rehmanlonstruction	1 ( 3	<del>y</del> =	C SIGCO	MAIL
	Muran (pit) util	+7	1		
4	Star Constructed	)			
_					
-					

Members Signature- Procur	ement Committee	1
Lt. Col. (R) Shahzad Begg Head of Administration	97,	Just
Mr. Saeed Jamal Chief Financial Officer	1/10	-
Mr. Syed Muhammad Aqeel Chief Manager, IDBL Karachi	- hr	

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

PROCUREMENT	ADMIN / IT / CONSULTANT / ME	EDIA .	
R NAME	Pregualization of Co	ontractors for Menovation	& Construction work.
)F TENDER		NO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE	
Jr HENDER	8/8/20A	MO ENVELOPE / TWO STAGE / TWO STAGE / TWO ENVELOPE	
NG DATE	8/8/2017		
ING TIME	1500 Hevers		
ING TIME			
NDANCE (MEMBER PC)			
	NAME	EIRM	
Section 1 and 1 an	1-Mani & Associate		
TTENDANCE (REPS. OF BIDDERS)			
	2-Rehman Construction	<del></del>	
	3- Murra (PVA Ltd. 4- Star Lonstruction		
	01 11 71	Annual Control of the	
	4- Star Lons Mileur		
	N # 04		
TOTAL BIDS ACCEPTED FOR EVALUATIO	N		
TOTAL BIDS REJECTED			
REMARKS			
		Mambar Signature B	
PROCUREMENT COMMITTEE	<b>U</b>	Members Signature- Procuremen	of Committee
	10	(	)0.
	2/8/17	Lt. Col. (R) Shahzad Begg	/ //
		Head of Administration	1119
		Mr. Saeed Jamal	11cm
		Chief Financial Officer	^
			1 2
		Mr. Syed Muhammad Aqeel	
		Chief Manager, IDBL Karachi	
			4

				200	A LUCIE								-		SAUGUST OF TAXABLE STATES OF THE STATES OF T			2 200		
TAP X	KPK, AJK and Gligit Battstan Region including		Status of Firm			Bearing and	Years in Business(Only Dealing in Financia Institution)	only of the land			Branches up dil		Number current Cile Tota	Number of Banks/DFI currently on active Ciental List Total Points		Average	Average Turnuver in Last 3 years	Politic	San S	Qualified (70%)
pts	Capital Jermory regions		Total Points		Points		Total Points	the state of the s	Points	Total	Total Points	Points	Ш	Total Points	Obtained	Tota	Total Points	Obtained		Disqualified
S.No.	Contractors	Private	Sole Partnership Propietor ship			2 [ - ]	o y	Year a		40 Branches & Above	30 Branches & Above		Above	Above 2		& Above	Malicon 6 Above		.,	
		9	1	8		02	+-			0*	20	1	10	1		8	2	200		
-	Mr. Mant & Associates			-	•				2	•		9		-				R	ä	OUALIFIED
2	Mrs. Star Construction Company			F	1	•		( • ( )	2		•	2	-	-		•	*	8	2	OUALIFIED
- n	M/s. Returnan Construction 6 Interior							( )	-		31		•				4	9	9	-DESOUALIFIED
7	Mrs. Mursa Pvr Lid				5				<b>R</b>		٠		٠						×	DISQUALIFIED
- 3	Chaqualified due to submission of false information.	on of fals	e Information		5		,							1	on Specification Committee	- Annual Control	,			
	A LAN LAND A MONTH OF THE PROPERTY OF THE PROP	3/	Members Signaturi. Evaluation C	0		3	1							· >#.	M. L.	12.	Service Commonweal	de		
Members Statether Protestion Lt. Cot. (19) Shahzad Begg Head of Administration Mr. Saved James Chaff Florescial Offices Ms. Syed Machaermond Appet	Members Steadillet Procuement Committee LL Cot (N) Shahard Beg Had of Administration No. Sered James No. Sered James No. Sered Maharmand Aprel No. Sered Maharmand Aprel	Commit	1	737	- Radel	/	1													



20/09/2017

		BALISTAN AND AZAD KASHMIR INCLUDING CAPTITAL TERRIPORY 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 Azar 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	Bld(s) Rejected	

# List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, and Electrical Work in Khyber Pukhtun Khwa, Gligit 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)

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	Bid Evaluation Report						
	Evaluation Repor	t - Renovation of Butkhaila Branch					
1	Name of Procuring Agency	Sindh Bank Ltd.					
2	Tender Reference No.	SNDB/COK/ADMIN/TD/946/2018					
3	Tender Description	Renovation of Butkhaila Branch					
4	Method of Procurement	Single Stage One Envelop Bidding Procedure					
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & 33975(18/07/2017 & 20/07/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 37813/2018 (23/07/2018)					
6	Total Bid Documents Sold	02					
7	Total Bids Received	02					
8	Technical/Financial Bid Opening Date & Time	08/08/2018 at 1245 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 =1,400/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,638,900/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Arcika Traders & Contractors	Rs.2,597,000/- Rs.1,855/- Per sq.ft.	1st Lowest	Rs.41,900/- Below the estimated cost	Accepted as 1st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	Mani & Associates	Rs.2,793,000/- Rs.1,995/- Per sq.ft.	2 <sup>nd</sup> Lowest	Rs.154,100/- Above the estimated cost	High Bid	8

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) She'erad 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 Mut

2 modern

# ESTIMATED BOQ FOR BATKHAILA BRANCH

Measuring: 1400 SFT

S.No Descriptions	Qty	Rate 91	GNATHORE MEMBERS PC	DI
Dismantling of un wanted existing structure, removal of Debris	1	He	d - Fin Diverson Jung	15-1
2 RCC works	200	she	d - Admirotion	
3 CC raised flooring	150	7 - 7277		-
4 Brick masonary works	750	150	nber IDB 4.500	
5 Plaster	1650	60		
6 Porcelain tiles & skirting	1385	250	Date: 99.000	
7 PCC Flooring	1385	30	346,250	
8 Bath rooms & kitchen ceramic tiles	450	200	41,550 90,000	
9 False ceiling	1385	140		
10 Column Cladding	0	300	193,900	
11 Kitchen cabinets	52	550	38 500	
12 Store room full height Almiras	72	550	28,600 39,600	
13 Internal Paints	2000	40		
14 Baths and kitchen door with frames	4	20,000	80,000	
15 Alluminum windows / Ventilator	40	600	80,000 24,000	
16 Fixed glazzing, front and managers ro	150	550	82,500	
17 installation Strong room door	1	7,000	7 000	
18 Aluminum composite panel	0	550	7,000	
19 Vertical blinds	72	100	7 200	
20 Window grills and entrancce door gr		300	7,200 45,000	
21 Rolling shutters	150	350	F2 F00	
22 security door / Emergency exit door	2	15,000	52,500 30,000	
23 Stair & other granites & Spiral stair	50	700	35,000	
24 Roof treatment / water proofing	0	20	33,000	
25 Interlock pavers	140	150	21,000	
	600	40	24,000	
	21	1,100	23,100	
27 ATM Room, main door Glass Door	1	18,000	18,000	
28 ATM Branch side door	1	25,000	25,000	
29 Morcha with door	1	10,000	10,000	
30 ATM / Branch access ramp	1	30,000	30,000	
31 Front elevation, tiles Ajrak & other	2	30,000	60,000	
32 Two Bath rooms Porta Fixtures	2	20,000	40,000	
33 Two baths drainage lines / fittings	1	20,000	20,000	
34 Kitchen sink, fittings	1	30,000	30,000	
35 Drainage line / water lines	2	20,000	40,000	
36 Bath rooms accessories	40	600	24,000	
37 Points wiring	12	600	7,200	
38 Sockets wiring	12	1,000	12,000	
39 circuit wiring	5	13,000	65,000	
40 Split AC wiring	1	6,500	6,500	
41 Sign Board wiring 42 Samulate technology box with all w	7	12,000	84,000	
Complete technology box with all w 43 Light fixture / fittings	viring 40	2,000	80,000	

	Rate per SFT			1885
	Area of branch in SF			1,400
	Total		All and a second second	2,638,900
53	Other misc / remaining works	1	25,000	25,000
52	Certification	1	5,000	5,000
51	AC copper pipe installation, drain	5	20,000	100,000
50	Earth pits	1	50,000	50,000
49	Networking, Patch cords , Racks, PP	1	60,000	60,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
47	Outside main switch	1	50,000	50,000
46	Emergency DB	1	75,000	75,000
45	UPS DB	1	60,000	60,000
44	Main DB with AC	1	75,000	75,000

Mohammad Saleem VP / Chief Engineer

Faraz Anmed AVP II/ Engineer

SIGNATURE MEMBERS &C-ADMIN
Head - Fin Div.

Head - Admin Div ..

Member-IDBL ..

Date: -

Comparative Statement Renovation of Buthkaila Branch

S.No	Bidders	Area	Rate per sq.ft	Total Amount
1	Arcika Traders & Contractors	1400	1,855	2,597,000/-
2	Mani & Associates	1400	1,995	2,793,000/-

Sindh Bank Limited
Tender Document - RENOVATION OF BUTKHELA BRANCH

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. -

Head - Admir Div.

Member-IDBL .\_

Date:\_

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BUTKHAILA BRANCH	1400 sq.ft(Approx.) (As per specification mentioned in scope of work)	1995 =	27,93,000 =

<sup>\*</sup>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.
- 4. 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.
- 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.
- 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").
- 13. 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.
- 14. Deviation from spees 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

SIGNATURE

Head - Fin Div ... Head - Admin D

(Applicable for the year 2018) Member-IDBI

Date:

Name of Bidder

FINANCIAL PROPOSAL

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BUTKHAILA BRANCH	1400 sq.ft(Approx.) (As per specification mentioned in scope of work)	P3 1855/2	25,97,000/,

<sup>\*</sup>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

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- 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.
- 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
- 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 analysis premises work, its changes will be covered in premises per square fit area. No charges for any live entertained separately.
- 8. 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
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- 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 to months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Manager Manager (performa attached as Annexure "L").
- 13. 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
- 14. 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



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

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

ADMIN / IT / CONSULTANT / MEDIA

TYPE OF PROCUREMENT

TENDER NAME

TYPE OF TENDER

OPENING DATE

OPENING TIME	1243 11000
ATTENDANCE (MEMBER PC)	
ATTENDANCE (REPS. OF BIDDERS)	Arcila fradus a Conhactori Maria a Associales
	Main & Associales
TOTAL BIDS ACCEPTED FOR EVALUATION	02
TOTAL BIDS REJECTED	
REMARKS	
	CICULTURE
	SIGNATURE MEMBERS PC-ADMIN
	Head - Admil Div. 7 7



ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF	Renovation	0	But	thead	n f	rand
		,	Date:	081	08	12018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
ι	Mari & Associals	And	02-9488	_	the
2	Mari & Associales				by Dop R
7					
				1	
				<u> </u>	

Signature -Procurement Com	mittee Members
Head of Administration	119
Chief Financial Officer	(M)
Chief Manager (IDBL)	



20/09/2017

	IN KHYBER PUKTHUNKHWA, GILGIT	BALISTAN AND AZAD KASHMIR INCLUDING CAPTITAL TERRIRORY 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 Azac Kashmir Including Capital Territory.
4 Method of Procurement	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, Gligit 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

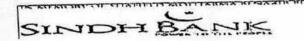
Members - Procurement Committee

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

Chief Financial Officer (Mr. Saeed Jamal)

Chief Manager, IDBL (Mr. Syed Muhammad Aqeel) 1

			SUM	MMAKIO	LANT	1	-				19.45	MANT OF EVALUATION FOR SELECTION		3.				.150	
KPK, AJK and Gilgit Baltistan Region including		Status of Firm	E	il i	Dealin In	Years in Business(Only Dealing in Financial Institution)	ancial .		Branches up till now Constructed	s up till structed			Number of Banks/OFI currently on active Cliental List Total Points		Average Tumover in Last 3 years	years	Point	Grand	Qualified (70%)
Capital Territory Regions		Paris Bainte		Points		Total Points	T	Points	Total Poerts	Poents	Points	Ц	Total Points	Obtained	Total	Total Points	Obtained	Total	Disqualified
- The state of the	Private Cimited	Sole Partnership Propietor	Sole Propietor	Obtained	2 5 4	• <u>*</u> 4			40 Branches & Above	30 Branches & Above		Above A	and Above		30 million & Above	20 million 6 Above			
			1		aport :	appore	Books	1	97	8		9	7		20	10	14		
	9	1		1	8	2	2	5	,		97	٠		1		٠	8	23	CONTINED
Mrs.Mani & Associates			-	•	•		1					-				au esta	1	:	On the Section
Ws. Star Construction Company				7			1/	8	i i	•	02		-		•		R	2	
M/s. Returns Construction & Interior				i.					•	•						DE .			- DISQUALIFED
NA. Muna Prittd		·		•	*		4	. 30		11			,					*	DISCUALIFIED
Disqualified due to submission of false information.	ission of fai	se information		,		0								Conference Co	complities	,			
	Manhora &	Members Sensand. Evaluation Compatitudes of the Sensand Co	Son Compa		3	1								M. L.	7.1	13	Ne		
Members Sepatiur Processed Committee LL Cot (11) Shahad Begg Heas of Administration Mr. Sawed James	Comme	7	67	- Ad															
Chief Flanciel Officer Mr. Syed Muhammad Ages Chief Manager, 1081, Karseh	_ z		A	4		,													



ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Prequeliprication of Contractors Gov Ren. & Construction was

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
07	Mani & Associati	7			
02	Rehman Construction	( 2	) L	CDECO	/MAIL
70	Muan (PIT) Ud.	7	1		1
ц	Star Construction				
					T. Marie

Members Signature- Procurem	nent Committee	
Lt. Col. (R) Shahzad Begg Head of Administration	00,00	Just .
Mr. Saeed Jamal Chief Financial Officer	11/4	
Mr. Syed Muhammad Ageel	- br	

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

Prequalipication of Contractors for Menovation & Construction work.

IGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE

ADMIN / IT / CONSULTANT / MEDIA

8/8/20A

1500 Hours

: PROCUREMENT

RNAME

F TENDER

NG DATE

ING TIME

NDANCE (MEMBER PC)			
ITENDANCE (REPS. OF BIDDERS)	Mani & Associate	FIRM	
<del>3</del> -	Rehman Construction Murra (PVH) Ltdl. Star Lonstruction		
4-	Star Lons truction		-
			_
TOTAL BIDS ACCEPTED FOR EVALUATION	# 04		
TOTAL BIDS REJECTED			
REMARKS			
PROCUREMENT COMMITTEE	Mis	Members Signature- Procure	ment Committee
	2/8/17	Lt. Col. (R) Shahzad Begg Head of Administration	9
		Mr. Saeed Jamal Chief Financial Officer	- Mari
		Mr. Syed Muhammad Aqee! Chief Manager, IDBL Karachi	- hr



Dated: 04-09-2018

From	Administration Division
То	Deputy Director, SPPRA

## Subject: Submission of Tender Documents for BER Hoisting Compliance of Rule 45

- 1) Renovation of Bukhshapur Branch
- 2) Renovation of Saadi Town Branch
- 3, Renovation of Orangi Town Branch
- **4**1Renovation of Baldia Town Branch
- SyRenovation of Quaidabad Branch

Dear Sir,

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

S.No.	<b>Documents Attached</b>	SPPRA Sr.#
12/14/11	1) BER (Original)	
01	2) Financial Proposal	
6 94	3) Technical Evaluation Reports	37813
	4) Minutes of Bid	
	5) Attendance Sheet	
	6) Comparative Statement	
	7) Email Copy	
	8) CD	

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

Regards,

Hina Awan

**Procurement Officer** 

DATED : Of 25 201 R



From: "Hina Awan" <hina.awan@sindhbankltd.com>

Date: Tuesday, September 04, 2018 1:01 PM

To: "Sheraz Riaz" <sheraz.riaz@sindhbankltd.com>; "SPPRA" <tenders@pprasindh.gov.pk>

Cc: "Mohammad Saleem" <mohammad.saleem@sindhbankltd.com>; "Ather Iqbal"

<ather.iqbal@sindhbankltd.com>

Attach: Bukhshapur.pdf; Saadi Town.pdf; Orangi Town.pdf; Quaidabad.pdf; Baldia Town.pdf

Subject: Hoisting of BER - Renovation of Branches Bukhshapur, Saadi Town, Orangi Town, Quaidabad & Baldia

Town

Dear Sir,

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

RegardS, Hina Awan



	Evaluation Penart	Penovation of Orangi Town Branch			
Evaluation Report - Renovation of Orangi Town Branch					
-	Name of Procuring Agency	Sindh Bank Ltd.			
2	Tender Reference No.	SNDB/COK/ADMIN/TD/944/2018			
3	Tender Description	Renovation of Orangi Town Branch			
1	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: 37813/2018 (23/07/2018)			
ó	Total Bid Documents Sold	06			
7	Total Bids Received	06			
3	Technical/Financial Bid Opening Date & Time	08/08/2018 at 1300 Hrs			
)	No. Of Bid qualified	06			
)	Bid(s) Rejected	-			

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,536/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,580,300/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Arcika Traders & Contractors	Rs.2,426,880/- Rs.1,580/- Per sq.ft.	1st Lowest	Rs.153,420/- Below the estimated cost	Accepted as 1 <sup>st</sup> Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	R.R Associates	Rs.2,449,920/- Rs.1,595/- Per sq.ft	2 <sup>nd</sup> Lowest	Rs.130,380/- Below the estimated cost	High Bid	•
3.	Engineering Experts	Rs.2,526,720/- Rs.1,645/- Per sq.ft	3 <sup>rd</sup> Lowest	Rs.53,580/- Below the estimated cost	High Bid	•
4.	Shahjee Brothers & Co	Rs.2,557,440/- Rs.1,665/- Per sq.ft.	4th Lowest	Rs.22,860/- Below the estimated cost	High Bid	-
5.	G.A Woods	Rs.2,580,480/- Rs.1,680/- Per sq.ft.	5 <sup>th</sup> Lowest	Rs.180 /- Above the estimated cost	High Bid	-
6.	Afzaal Associates	Rs.2,688,000/- Rs.1,750/- Per sq.ft.	6th Lowest	Rs.107,700/- 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 eng

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## ESTIMATED BOQ FOR ORANGI TOWN BRANCH KARACHI

Measuring: 1536 SFT

Head - Adm (n Div.

.No	Descriptions	Qty	Rate	Amount
1 1	Dismantling of un wanted existing	1		Da10,000
	structure, removal of Debris	1		0.000
-	RCC works	190	500	95,000
3	CC raised flooring	100	30	3,000
_	Brick masonary works	650	150	97,500
_	Plaster	1500	60	90,000
-	Porcelain tiles & skirting	1520	220	334,400
	PCC Flooring	1520	30	45,600
8	Bath rooms & kitchen ceramic tiles	450	200	90,000
9	False ceiling	1520	140	212,800
10	Column Cladding	0	300	
11	Kitchen cabinets	48	400	19,200
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	2000	40	80,000
14	Baths and kitchen door with frames	4	20,000	80,000
15	Alluminum windows / Ventilator	40	600	24,000
16	Fixed glazzing, front and managers room	120	450	54,000
17	installation Strong room door	1	7,000	7,000
$\overline{}$	Aluminum composite panel	0	550	
19	Vertical blinds	72	100	7,200
20	Window grills and entrancce door grill	100	300	30,000
21	Rolling shutters	100	350	35,000
$\overline{}$	security door / Emergency exit door	2	15,000	30,000
	Stair & other granites & Spiral stair	80	700	56,000
_	Roof treatment / water proofing	0	20	
25	Interlock pavers	120	150	18,000
_	External paint	750	40	30,000
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	25,00
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
	Two Bath rooms Porta Fixtures	2	30,000	60,000
33	Two baths drainage lines / fittings	2	20,000	40,000
$\overline{}$	Kitchen sink, fittings	1	20,000	20,000
	Drainage line / water lines	1	30,000	30,000
_	Bath rooms accessories	2	20,000	40,000
$\overline{}$	Points wiring	45	600	27,000
_	Sockets wiring	12	600	7,200
_	circuit wiring	12	1,000	12,000
_	Split AC wiring	5	13,000	65,000
_	Sign Board wiring	1	6,500	6,50
42	Complete technology box with all wiring	7	12,000	84,000
43	Light fixture / fittings	45	2,000	90,00

	Rate per SFT		1680	
	Area of branch in SF		1,536	
	Total	2,580,300		
53	Other misc / remaining works	1	25,000	25,000
52	Certification	1	5,000	5,000
51	AC copper pipe installation, drain	5	20,000	100,000
50	Earth pits	1	50,000	50,000
49	Networking, Patch cords , Racks, PP	1	60,000	60,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
47	Outside main switch	1	50,000	50,000
46	Emergency DB	1	75,000	75,000
45	UPS DB	1	60,000	60,000
44	Main DB with AC	1	75,000	75,000

Mohammad Saleem VP / Chief Engineer

Faraz Almed AVP II/ Engineer

Head - Asinon Div.

Head - Asinon Div.

Member-10-21

# Comparative Stalement Renovation of Orangi Town Branch

S.No	Bidders	Area	Rate per sq.ft	Total Amount
1	Arcika Traders & Contractors	1536	1,580	2,426,880/-
2	R.R Associates	1536	1,595	2,449,920/-
3	Engineering Experts	1536	1,645	2,526,720/-
4	Shahjee Brothers & Co	1536	1,665	2,557,440/-
5	G.A Woods	1536	1,680	2,580,480/-
6	Afzaal Associates	1536	1,750	2,688,000/-

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SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div,

Member-IDBL.

PRICE SCHEDULE

Date:\_

Name of Bidder

FINANCIAL PROPOSAL

Description	Unit	Rate_per - sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Orangi BRANCH (Urban Area) Karachi	1536 sq.ft (Approx.) (As per specification mentioned in scope of work)	1665	2557440/00

<sup>\*</sup>This amount will be considered as only the "Bid Offered". Whereus 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.
- 4. 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 it, 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 it, area. No charges for any necessary outside work will be entertained separately.
- 8. All terms and condition of Agreement (Annexure "II") 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").
- 13. 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 entegories. 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.
- 14. Deviation from spees 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.

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Signature & Stump of Bidder

Proveletor

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## SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div

Head - Admin Div

Date:.

Member-IDBL.

CE SCHEDULE Membe

Name of Bidder

M/S AFZAAL ASSOCIATES

FINANCIAL PROPOSAL

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Orangi BRANCH (Urban Area) Karachi	1536 sq.ft (Approx.) (As per specification mentioned in scope of work)	Rs. 1,750/-	Rs. 2,688,000/-

<sup>\*</sup>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.
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- 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.
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- 13. During final inspection, a performs (specimet, 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.
- 14. 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

AFZAAL ASSOCIATES

FINANCIAL PROPOSAL

Sindh Bank Limited

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Diy.

Head - Admin Div.

PRICE SCHEDUEMBER-IDBL.

Date:\_

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Orangi BRANCH (Urban Area) Karachi	1536 sq.ft (Approx.) (As per specification mentioned in scope of work)	= 1595	2449920

<sup>\*</sup>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

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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.

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13. 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.

14. 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



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## 4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Head - Admin(Div.. Member-ID8

Head - Fin Div.

Date:

SIGNATURE MEMBE

Name of Bidder

ENGINEERING EXPERTS

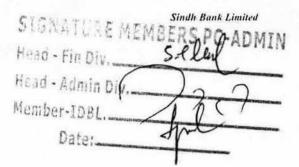
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Orangi BRANCH (Urban Area) Karachi	1536 sq.ft (Approx.) (As per specification mentioned in scope of work)	Ps 1645/2	R2526,7201,

<sup>\*</sup>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.
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Signature & Stamp of Bidder Africa



### 4 FINANCIAL PROPOSAL

G.A WOODS

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Orangi BRANCH (Urban Area) Karachi	1536 sq.ft (Approx.) (As per specification mentioned in scope of work)	1689=	2,580,480/

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

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Signature & Stamp of Bidder

G.A WOODS

## FINANCIAL PROPOSAL

PRICE SCHEDULE

SIGNATURE ME	mbers PC-Admin
Head - Fin Div.	1 min
Head - Admin Div.	17,1)
Member-IDBL	1
Date	

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Orangi BRANCH (Urban Area) Karachi	1536 sq.ft (Approx.) (As per specification mentioned in scope of work)	Rs 1588/2	2426880

\*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. helow)

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  8. 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
- 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").
- 13. 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.
- 14. 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

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

Renovation of Orangi Town Branch.

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

ADMIN/IT/CONSULTANT/MEDIA

TYPE OF PROCUREMENT

TENDER NAME

TYPE OF TENDER

OPENING DATE

OPENING TIME	( See Hears.
ATTENDANCE (MEMBER PC)	
	NAME FIRM
ATTENDANCE (REPS. OF BIDDERS)	1-Arciba Traders.
	2-CIA Wood
	3- Engineering Export
	4-R.R. Associate.
	5- Afragl Associate 6- stolyer molliérers
	6- Stolyer Brollier ELO
TOTAL BIDS ACCEPTED FOR EVALUATION	#1.06
TO BIDS REJECTED	
REMARKS	
	SIGNATURE MEMBERS PG-ADMIN
	Head - Fin Div.
	Head - Admin Oiv.
	Member-IDBL.
	Date:



ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Cenovation of Orange Power Branch
Date: 05/08/2019

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Arciba Prades	Asadia	9273830		And
ก	CA wood	-		-	BYDEP
83	Engineery Exp	M Rashod ent	3451148	Rushid	Bashid
04	R. R. Associate	1		1	Bd Dock
05	Agnoal Asso	ciete			Box
90	Sharyer Brolls	7			By Deop !

Head of Administration	(/);
Chief Financial Officer	I find
Chief Manager (IDBL)	-11



09/11/2017

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		etors for Renovation / Construction & Interior Works adh & 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

S No.	Name of Firms	Status Qualified / Disqualified			
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

Mr. Saeed Jamal Chief Financial Officer

Mr. Syed Muhammad Aqeel Chief Manager, IDBL Karachi

177.i.

# SINDHBANK

#### ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Prequalification Sindh & Babchirtan
Date: 7/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1-	AFZaal Associate	Umaii	0312-2053131	R-265 gulshan C. 2ahoov Herach Opposite FTC Bulder	yhu
	Khan Traders				
3-	GA wood				
4-	Julius Designer	ر			
5-/	Memar Associal				
6-	2 & HK Consko	<i>y</i>			
7-	Shams Construction				
8-	Sawed Construction	. /			

Signature -Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

ADMIN / IT / CONSULTANT / MEDIA

YPE OF PROCUREMENT

IFE OF FROCONLINEIT	ADMIN'T IT CONSCIENT TIMESIA
ENDER NAME	Prequalification sindh 4Balachistan
YPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
PENING DATE	7/11/17
PENING TIME	01:00
TTENDANCE (MEMBER PC)	
ITTENDANCE (REPS. OF BIDDERS)	1-Zie Hk Lons truction I'- Shams construction 2- Ichan Trades. 8- Sawed Construction 3- GA Wood 9- T& H Amsocrates. 4- Enture Designers. 5- Agrael Associates 6- Mena (Associates
FOTAL BIDS ACCEPTED FOR EVALUATION	408
TOTAL BIDS REJECTED	
REMARKS	
PROCUREMENT COMMITTEE	SIGNATURE MEMBERS PC-ADMIN Head - Fin Div. Head - Admin Div.  Member-IDBL.  Date:

-		MAN	DATORY CONDITIONS		
	PREQU	JALIFICATION CON	TRACTORS In SI	NDH & BALOCHIS	TAN
s.No	Contractors	Registered Office in Sindh & Balochistan	PEC Registered (Yes/No) 2017	Black Listing Affidavit (Yea/No)	FBR Registation/Provincial Revenue Collecting Authority
,1	Z & HK Construction	Yee	Yes	Yes	Yes ·
2	Khen Traders	Yes	Yee	Yee	Yee
3	GA Wood	Yes	Yes	'Yee	Yes .
4	Future Designer	Yee	Yes	Yee	Y00 5
5	Momar Associates	Yes	Yes	Yes	Yes
6	Alizaal Associates	Yes	Yes	Yes	Yes
7	T & H Associates	Yes	Yee	Yee	, Yes
8	Jawed Construction Company	Yes	Yes	Yes	Yes
9	Shams Construction Company	Yes	Yes	Yes	Yee
Mer M.	man Hashmi Rasi s Division IT D mbere Signature- Evalua Athar Iqbar	Tahawar Raza Dil	harrimad Saleem min Division  shad Hussaln Khan Inance Division		
1.	mbers Signature- Product. Col. (R) Shahzad Begg HEAD OF ADMINISTRATION Mr. Saeed Jamal CFO Mr. Syed Muhammad Aqe Chief Manager, IDBL		611mg		

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Hember Montart Productment Centre L Col (1) Behand Begg Head of Administration Mr. Beard Annal Chief Flournish Officer Mr. Byed Mahammed Aspeil	Maria Division Divisi	Sturns Construction Company	Jamed Construction Company	T & H Apportment	Atraal Ageorhams	Manue Associates	Future Dealgreen	GA Whod	Khan Tradera	Z & HX Construction		Contractors		Earth & Belooklahus	
10	Tangan But Reshaul			•	7.01					•	ō	H			
23	The state of the s		٠				٠				,	Partnership	Total Points	Status of Firm	
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	Medicand						l a				Characteran				A. C.
						5		13.0		=	ě	\$ 5 a	Total	Number of Banks/DFI or on active Chartel Li- Total Points	SOMEOUT IN SECURITION AND ADDRESS OF THE PROPERTY OF THE PROPE
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	<u>B</u> i	id Evaluation Report
	Evaluation Report	- Renovation of Baldia Town Branch
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/944/2018
3	Tender Description	Renovation of Baldia Town 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: 37813/2018 (23/07/2018)
6	Total Bid Documents Sold	06
7	Total Bids Received	06
8	Technical/Financial Bid Opening Date & Time	08/08/2018 at 1500 Hrs
9	No. Of Bid qualified	06
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,400/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,430,200/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	R.R Associates	Rs.2,226,000/- Rs.1,590/- Per sq.ft.	1st Lowest	Rs.204,200/- Below the estimated cost	Accepted as 1 <sup>st</sup> Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	Arcika Traders & Contractors	Rs.2,233,000/- Rs.1,595/- Per sq.ft	2 <sup>nd</sup> Lowest	Rs.197,200/- Below the estimated cost	High Bid	
3.	Engineering Experts	Rs.2,359,000/- Rs.1,685/- Per sq.ft	3 <sup>rd</sup> Lowest	Rs.71,200/- Below the estimated cost	High Bid	
4.	G.A Woods	Rs.2,373,000/- Rs.1,695/- Per sq.ft.	4 <sup>th</sup> Lowest	Rs.57,200/- Below the estimated cost	High Bid	â
5.	Shahjee Brothers & Co	Rs.2,450,000/- Rs.1,750/- Per sq.ft.	5 <sup>th</sup> Lowest	Rs.19,800 /- Above the estimated cost	High Bid	
6.	Afzaal Associates	Rs.2,590,000/- Rs.1,850/- Per sq.ft.	6th Lowest	Rs.159,800/- Above the estimated cost	High Bid	-

Accordingly going by the eligibility criteria offered in the tender document M/s. R.R Associates stands as 1<sup>st</sup> 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 Shirt Son

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SIGNATURE MEMBERS PC-ADMIN

# ESTIMATED BOO FOR BALDIA TOWN BRANCH KARACHI

Measuring: 1400 SFT Head - Admir Div.

No	Descriptions	Qty	Makeber-100	Amount
	Dismantling of un wanted existing	1	Date	5,000
1	structure, removal of Debris	1	Date	
2	RCC works	180	500	90,000
3	CC raised flooring	100	30	3,000
4	Brick masonary works	600	150	90,000
5	Plaster	1400	60	84,000
6	Porcelain tiles & skirting	1380	220	303,600
7	PCC Flooring	1380	30	41,400
8	Bath rooms & kitchen ceramic tiles	425	200	85,00
9	False ceiling	1380	140	193,20
10	Column Cladding	0	300	
11	Kitchen cabinets	48	400	19,20
12	Store room full height Almiras	72	400	28,80
13	Internal Paints	1800	40	72,00
14	Baths and kitchen door with frames	4	20,000	80,00
15	Alluminum windows / Ventilator	40	600	24,00
16	Fixed glazzing, front and managers room	100	450	45,00
17	installation Strong room door	1	7,000	7,00
18	Aluminum composite panel	0	550	
19	Vertical blinds	72	100	7,20
20	Window grills and entrancce door grill	100	300	30,00
21	Rolling shutters	100	350	35,00
22	security door / Emergency exit door	2	15,000	30,00
23	Stair & other granites & Spiral stair	40	700	28,00
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	100	150	15,00
26	External paint	600	40	24,00
27	ATM Room, main door Glass Door	21	1,100	23,10
28	ATM Branch side door	1	18,000	18,00
29	Morcha with door	1	25,000	25,00
30	ATM / Branch access ramp	1	10,000	10,00
31	Front elevation, tiles Ajrak & other	1	30,000	30,00
32	Two Bath rooms Porta Fixtures	2	30,000	60,00
33	Two baths drainage lines / fittings	2	20,000	40,00
34	Kitchen sink, fittings	1	20,000	20,00
35	Drainage line / water lines	1	30,000	30,00
36	Bath rooms accessories	2	20,000	40,00
37	Points wiring	40	600	24,00
38	Sockets wiring	12	600	7,20
39	circuit wiring	12	1,000	12,00
40	Split AC wiring	5	13,000	65,00
41	Sign Board wiring	1	6,500	6,50
42	Complete technology box with all wiring	7	12,000	84,00
43	Light fixture / fittings	40	2,000	80,00

	Rate per SFT			1736
	Area of branch in SF	1,400		
	Total	2,430,200		
53	Other misc / remaining works	1	25,000	25,000
52	Certification	1	5,000	5,000
51	AC copper pipe installation, drain	5	20,000	100,000
50	Earth pits	1	50,000	50,000
49	Networking, Patch cords , Racks, PP	1	60,000	60,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
47	Outside main switch	1	50,000	50,000
46	Emergency DB	1	75,000	75,000
45,	UPS DB	1	60,000	60,000
44	Main_DB with AC	1	75,000	75,000

Mohammad Galeem

VP / Chief Engineer

Faraz Armed AVP II/ Engineer

Member-IDBL.

Date:

# Comparative Startement Renovation of Baldia Town Branch

S.No	Bidders	Area	Rate per sq.ft	Total Amount
1	R.R Associates	1400	1,590	2,226,000/-
2	Arcika Traders & Contractors	1400	1,595	2,233,000/-
3	Engineering Experts	1400	1,685	2,359,000/-
4	G.A Woods	1400	1,695	2,373,000/-
5	Shahjee Brothers & Co	1400	1,750	2,450,000/-
6	Afzaal Associates	1400	1,850	2,590,000/-

Head - Admin Div.

Member-IDAL

Date:

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 BALDIA TOWN BRANCH (Urban Area) Karachi	1400 sq.ft (Approx.) (As per specification mentioned in scope of work)	1695/=	2373000

\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful hidder 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.
- 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.
- 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.
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- 13. 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.
- 14. 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

Zing in

# Member-10

#### FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder M. 8. AFZAAL ASSOCIATES

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BALDIA TOWN BRANCH (Urban Area) Karachi	1400 sq.ft (Approx.) (As per specification mentioned in scope of work)	Rs. 1850f	Rs. 2,590,000/-

<sup>\*</sup>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)

- 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.
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Signature & Stamp of Bidder

AFZAAL ASSOCIATES

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4 FINANCIAL PROPOSAL

PRICE SCHEDULE

SIGNATURE M	Sindh Bank Limited
Head - Fin Div.	HU)
Head - Admin Div.	1715
Member-IDBL.	1,1
Date:	4

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BALDIA TOWN BRANCH (Urban Area) Karachi	1400 sq.ft (Approx.) (As per specification mentioned in scope of work)	1590	1226000

\*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

Name of Bidder

- 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.
- 4. Calculation of bid security, 2% of the \*Total Amount will be submitted with the tender document as bid security.
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- 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.
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- ). In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
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Signature & Stamp of Bidder



SIGNATURE MEMBERSPC-ADMIN

Head - Fin Div.

Head - Admin viv..

Member-IDBL

Date:

FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BALDIA TOWN BRANCH (Urban Area) Karachi	1400 sq.ft (Approx.) (As per specification mentioned in scope of work)	1750/	2450,000/-

\*This amount will be considered as only the "Bid Officed". Whereas he apprised that the successful bidder will be the one whose "Evaluated Bid" as the lowest AFor further classification refer Note 10, below)

Nete

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- The cest must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
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- 4. Calculation of bid security 2% of the \*Total Amount will be submitted with the tender document as bid security.
- In case if is revited 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 findle to address it at his own cost, non-compliance
  of the same will it, salt into infration of a case against the company for non-commitment or cancellation of tender as will be decided by the
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- 8. All terms and condition of Agreement (Annexure "II") 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 poing 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 Annexage "K".
- 12. The successful budder 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 that receipt of letter of satisfaction from concerned Branch Manager (performs attached as Annexure "L").
- 13. During final inspection: a performatispecimen attached as Annexare "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 effigible to take part in any future tender.
- 14. Deviation from specs of Design Book will also be taken is 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 hable of penalty of 5 marks in marking performs for each deviation commutad.

Signature & Steams of Hickory

ME SHAVILE BROTHERS & CU.

Proprietor

### FINANCIAL PROPOSAL

#### PRICE SCHEDULE

Name of Bidder

ENGINEERING EXPERTS

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BALDIA TOWN BRANCH (Urban Area) Karachi	1400 sq.ft (Approx.) (As per specification mentioned in scope of work)	B 1685/2	R 2359,000/2

\*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.
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- 7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
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Signature & Stamp of Bidder 6. Piazz

# SIGNATURE MEMBERS OC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL..

Date:\_

FINANCIAL PROPOSAL

PRICE SCHEDULE

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

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BALDIA TOWN BRANCH (Urban Area) Karachi	1400 sq.ft (Approx.) (As per specification mentioned in scope of work)	Rs 1595/2	Rs 22,33,000

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#### Note

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- 14. Deviation from spece of Design Book will also be taken as penalty, where the contractor will be asked to provide more and the more

Signature & Stamp of Bidder

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

Renovation of Baldia Town Branch

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

ADMIN / IT / CONSULTANT / MEDIA

TYPE OF PROCUREMENT

TENDER NAME

TYPE OF TENDER

OPENING DATE	08 08 18
OPENING TIME	1500 Hous.
3.7	
ATTENDANCE (MEMBER PC)	
	NAME EIRM
ATTENDANCE (REPS. OF BIDDERS)	1-Arcika Traders.
	a-Shalijee Brothers
	3- Engineering Export
	4- Areal Associates
	S-CA wood
	6-R.R. Associates
TOTAL BIDS ACCEPTED FOR EVALUATION	<del>4</del> 06
AL BIDS REJECTED	
REMARKS	
	SIGNATURE MEMBERS PC-ADMIN
	Head - Fin Div.
	Head - Admir On 22

Member-108L.

Date:\_\_



ATTENDANCE SHEET
BID OPENING -

Baldia Town Branch.
Date: 08/08/2018 FOR SELECTION OF Renovation of

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
07	Aruka Trades	Asud	030927 3860		And
02	Shalijee Brolhers				By Deeb
63	Engineery Expo	M Rash	3451142	En) Expan	Rashi
d	Agraal Associa	lés			
05	G-A wood			By	Drol
86	P.R. Associate				(L8)
		x-			
					( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )

Signature -Procurement Con	nmittee Members
Head of Administration	2/19
Chief Financial Officer	
Chief Manager (IDBL)	



09/11/2017

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	Requirement of Additional Contra for Siz	ctors for Renovation / Construction & Interior Works idh & 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
9	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

S No.	Name of Firms	Status Qualified / Disqualified		
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

Mr. Saeed Jamal Chief Financial Officer

Mr. Syed Muhammad Ageal Chief Manager, IDBL Karachi 51:10mg

# SINDHBANK

#### ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Prequalification Sindh & Balachirtan
Date: 7/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1-	AFZaal Associate	Umaii	0312-2053131	R-265 gulshan C. 2ahoov karach Opposite FTC Bulder	yhu
2-	Khan Traders.				/
3-	GA wood				
4-	Juliure Designer	,			
5-	Memar Associal				
6-	2 & HK Consko	~			
7-	Shams Construction				
8-	Sawed Construction	. /			

9- TEHASOCIALES

Signature - Procurement Committee Members

**Head of Administration** 

**Chief Financial Officer** 

Chief Manager (IDBL)

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

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

Pregnatification Sindh & Balachistan

ADMIN / IT / CONSULTANT / MEDIA

7/11/17

01:00

TYPE OF PROCUREMENT

TENDER NAME

TYPE OF TENDER

OPENING DATE

OPENING TIME

	2 -
ATTENDANCE (MEMBER PC)	
	NAME FROM EIRM
ATTENDANCE (REPS. OF BIDDERS)	2-1chan Frades. 8- Sawed construction 2-1chan Frades. 8- Sawed construction 3-GA Wood 9-76 # Associates.
	3- GA Wood 9- 7% # Appountes.
	4- Cultura Designers.
	5- Agrael Associates 6- Mena (Associates
TOTAL BIDS ACCEPTED FOR EVALUATION	#09
COTAL BIDS REJECTED	
REMARKS	
PROCUREMENT COMMITTEE	
	SIGNATURE MEMBERS PC-ADMIN Head - Fin Div
	Head - Admin Div.
	Member-IDBL.
	Date:

		MAN	DATORY CONDITIONS		
	PREQL	JALIFICATION CON	TRACTORS in SI	NDH & BALOCHIS	TAN 3
.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	Yea	Yes	Yee	Yes
2	Khan Traders	Yes	Yes	Yes	Yes
3	GA Wood	Yee	Yes	Yes	Yes
4	Future Designer	Yes	Yes	Yes	Yes
5	Momer Associates	Yes	Yes	Yee	Yes
6	Afzaal Associates	Yes	Yes	Yee	Yes
7	T & H Associates	Yes	Yes	Yes	Yes
8	Jawed Construction Company	Yes	Yes	Yes	Yes
	Shams Construction Company	Yes	Yes	Yes	Yes
Me	mbers Signature- Evaluation.  Athar lighest	hid Memon · Mol Olvision · Ad	manmad Saleem min Division  shad Hussaln Khan inance Division		
1.	embere Signature- Pro Lt. Col. (R) Shahzad Begg HEAD OF ADMINISTRATION Mr. Saeed Jamal CFO Mr. Syed Muhammad Age Chief Manager, IDBL	N	611mg		

**MESSION** 

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				•	•					1.	8	Private Limited -	П		
250									,		,	Parsunhip	Total Points	Status of Firm	
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	Bid Evaluation Report						
	Evaluation Report - Renovation of Buxapur Branch						
100	Name of Procuring Agency	Sindh Bank Ltd.					
2	Tender Reference No.	SNDB/COK/ADMIN/TD/950/2018					
3	Tender Description	Renovation of Buxapur 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: 37813/2018 (23/07/2018)					
6	Total Bid Documents Sold	04					
7	Total Bids Received	04					
8	Technical/Financial Bid Opening Date & Time	07/08/2018 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 =1,428/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,549,350/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Arcika Traders & Contractors	Rs.2,499,000/- Rs.1,750/- Per sq.ft.	-1 <sup>st</sup> Lowest	Rs.50,350/- Below the estimated cost	Rejected due to commitment in other works	<b>.</b>
2.	G.A Woods	Rs.2,534,700/- Rs.1,775/- Per sq.ft.	2 <sup>nd</sup> Lowest	Rs.14,650/- Below the estimated cost	Accepted as 2 <sup>nd</sup> Lowest Qualified Evaluated Bid	Accepted for Contract Award
3.	Z&HK Construction	Rs.2,640,372/- Rs.1,849/- Per sq.ft.	3 <sup>rd</sup> Lowest	Rs.91,022 /- Above the estimated cost	High Bid	-
4.	Shahjee Brothers & Co	Rs.2,848,860/- Rs.1,995/- Per sq.ft.	4th Lowest	Rs.299,510/- Above the estimated cost	High Bid	-

Accordingly going by the eligibility criteria offered in the tender document M/s. G.A Woods stands as 2<sup>nd</sup> Lowest accepted 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

SIGNATURE MEMBERS PC-ADMIN

# ESTIMATED BOQ FOR BUXAPUR BRANCHead - Admin Div.

Measuring: 1428 SFT

Member-IDBL.

S.No	Descriptions	Qty	Rate	Ameunt
1	Dismantling of un wanted existing	1		10,000
	structure, removal of Debris	1		10,000
2	RCC works	250	500	125,000
3	CC raised flooring	100	30	3,000
4	Block masonary works	600	150	90,000
5	Plaster	1300	60	78,000
6	Porcelain tiles & skirting	1425	220	313,500
7	PCC Flooring	1425	30	42,750
8	Bath rooms & kitchen ceramic tiles	450	200	90,000
9	False ceiling	1425	140	199,500
10	Column Cladding	0	300	
11	Kitchen cabinets	48	400	19,200
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	2000	40	80,000
14	Baths and kitchen door with frames	4	20,000	80,000
15	Alluminum windows / Ventilator	48	500	28,800
16	Fixed glazzing, front and managers room	100	450	45,000
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 entrancce door grill	106	300	31,800
21	Rolling shutters	156	350	54,600
22	security door / Emergency exit door	2	15,000	30.000
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	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	50,000
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	500	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	38	2,000	76,000
44	Main DB with AC	1	75,000	75,000
44	UPS DB	1	60,000	50,000

	£					
46	Emergency DB	1	75,000	75,000		
47	Outside main switch	1	50,000	50,000		
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000		
49	Networking, Patch cords , Racks, PP	1	60,000	60,000		
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	Total				
	Area of branch in	1,428				
	Rate per SFT	1785				
		_				

VP / Chief Engineer

AVP II/ Engineer

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div.

Head - Admin Div.

Member-IDBL .\_

Date:

# COMParative Statement Renovation of Bakhshapur Branch

S.No.	Bidders	Area	Rate per sq.ft	Total Amount
1	Arcika Traders & Contractors	1428	1,750	2,499,000
2	G.A Wood	1428	1,775	2,534,700
3	Z&HK Construction	1428	1,849	2,640,372
4	Shahjee Brothers	1428	1995	2,848,860

Tender SIGNATURE MEMBERS PC-ACMIN

Head - Fin Div.

Head - Admin Div

Member-IDBE

Date:

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BUKHSHAPUR BRANCH	1428 sq.ft(Approx.) (As per specification mentioned in scope of work)	Rs. 1750/2	24,99,000/

<sup>\*</sup>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 (6, 0.15% of total contract amount, for each day of delay will be imposed.
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- 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").
- 13. 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.
- 14. 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 to marking performs for each deviation committed

Signature & Stamp of Bidder

Tender Document - RENOVATION OF BU SIGNATURE MEN

Head - Fin Div

Head - Admin Div

Member-IDBL

### FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder MIS ZPHK Const Co.

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BUKHSHAPUR BRANCH	1428 sq.ft(Approx.) (As per specification mentioned in scope of work)	1849/	2640372/

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

- 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.
- 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
- 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.
- 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").
- 13. 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.
- 14. 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

melaly

M/S Z&HK Construction Company Govt: Contractor

Tender Document - RENOVATION OF BUKHSHAPUR BRANCH

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div,

Head - Admin Div.

Member-IDBL.

Date:\_\_\_\_

### 4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BUKHSHAPUR BRANCH	1428 sq.ft(Approx.) (As per specification mentioned in scope of work)	1995/	2848860/=

<sup>\*</sup>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.
- 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.
- 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 "If") 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.
- 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.
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- 13. During final inspection, a performa (specimen attached as Annexure "L) will be filled by the representative of engineering adepartment where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below "80 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- 14.Declarate 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 performs for each deviation committed.

Signature & Stamp of Melder

MIS SHARJEE THOTHER'S & CO.

Proprietor

Sindh Bank Limited
Tender Document - RENOVATION OF BUKHSHAPUR BRANCH

## SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div

Head - Admin Div.

Member-IDBL.

Date:-

FINANCIAL PROPOSAL

G.A WOODShe year 2018)

PRICE SCHEDULE

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BUKHSHAPUR BRANCH	1428 sq.ft(Approx.) (As per specification mentioned in scope of work)	1775/=	2534700

<sup>\*</sup>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.
- 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.
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- 6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- 7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- 8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
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- 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").
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- 14. 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

(3)

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

TENDER NAME

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA
	Renovation of Bulleshapul Branch
TENDER NAME	Reservation of Buchestage Dietro
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE TWO STAGE-TWO ENVELOPE
OPENING DATE	07/08/18
	1530 Hous.
OPENING TIME	10 20 1101
ATTENDANCE (MEMBER PC)	
	NAME FIRM 2
ATTENDANCE (REPS. OF BIDDERS)	2-Aveita Raders-
ATTENDANCE (REPS. OF BIDDERS)	2-Shalijee Brothers
	3-CIA Wood
	4-22HK Construction
TOTAL BIDS ACCEPTED FOR EVALUATION	#04
TOTAL BIDS REJECTED	-
REMARKS	
	1: / 9
	, & Isway
	SIL
	V



ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Renovation of Bukhshapul Branch
Date: 07/08/2016

Date:

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Ascilon Traders Shaljee Brotha GA Wood	Asolm	030-92736	•	the
12	Shaljee Brotha	-		Desco	
03	GA Wood			box box	
04	Z&HIC Construction				
/					

Signature –Procurement Cor	nmittee Members
Head of Administration	( ) ( )
Chief Financial Officer	- Iswi
Chief Manager (IDBL)	



09/11/2017

17

		ctors for Renovation / Construction & Interior Works adh & 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

Qualified Qualified
Qualified
Quantiteu
Qualified
Qualified
Qualified
Qualified
Disqualified
Disqualified
Disqualified
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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 51. Jan 9

# SINDHBANK

### ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Prequalification Sindh & Balachistan
Date: 7/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1-	AFZaal Associati	Umaii	0312-2053131	R-265 gulshan C. 2apoor karach Opposite FTC Builde	offer
2-	Khan Traders				
3-	GA wood				<i>'</i> .
4-	Julius Designer	,			•:
5-	Culture Designer Memar Associal	4	/		
6-	2 & HK_Constro	0.8			
7-	Shams Construction				
8-	Sawed Construction	. /			

9- T2 H Associates

Signature Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

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

Psequalification Sindh 4Balachistan

ADMIN / IT / CONSULTANT / MEDIA

7/11/17

01:00

TYPE OF PROCUREMENT

TENDER NAME

TYPE OF TENDER

OPENING DATE

OPENING TIME

ATTENDANCE (MEMBER PC)

TENDANCE (REPS. OF BIDDERS)	1-2: EHK Lonstruction I'- Shams construction	
	2- Ichan Trades. 8- Sawed constructions 3- GA Wood 9- 78 # Aproximates	м :•
	4- Entire Designers.	
	5- Agraal Associates	
TAL BIDS ACCEPTED FOR EVALUATION	6- Menar Associates	
TAL BIDS REJECTED		
MARKS		
OCUREMENT COMMITTEE	CYCNIA	
	SIGNATURE MEMBERS I	C-ADMIN
	Head - Admin Div.	
	Member-IDBL.	7

MANDATORY CONDITIONS

# PREQUALIFICATION CONTRACTORS in SINDH & BALOCHISTAN

S.No	Contractors	Registered Office in Sindh & Balochistan	PEC Registered (Yes/No) 2017	Black Listing Affidavit (Yea/No)	FBR Registration/ Provincial Revenue Collecting Authority	
1	Z & HK Construction	Yes	Yes	Yee	Yes	
2	Khan Traders	Yes Yes Yes		Yee		
3	GA Wood	Yes	Yes	"Yee	Yes	
4	Future Designer	Yee	Yes Yes Yes		Yes	
5	Memar Associates	Yes	Yes	Yes	Yes	
6	Afzaal Associates	Yee	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 Stanature.	Canalilantian	Cammittan
Members.ammanne.	Specification	Committee

Noman Hashmi Ops Division Rashid Memon

Mohanimad Saleem Admin Division

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Members Signature- Evaluation Committee

M.Athar Iqbat Admin Division

Tahawar Raza Operation Division Dilshed Hussain Khan Finance Division

# Members Signature- Procurement Committee

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

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	Bid Evaluation Report						
	Evaluation Report - Renovation of Saadi Town Branch						
1	Name of Procuring Agency	Sindh Bank Ltd.					
2	Tender Reference No.	SNDB/COK/ADMIN/TD/945/2018					
3	Tender Description	Renovation of Saadi Town 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: 37813/2018 (23/07/2018)					
6	Total Bid Documents Sold	06					
7	Total Bids Received	06					
8	Technical/Financial Bid Opening Date & Time	08/08/2018 at 1515 Hrs					
9	No. Of Bid qualified	06					
0	Bid(s) Rejected	-					

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,390/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,382,200/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	R.R Associates	Rs.2,217,050/- Rs.1,595/- Per sq.ft.	1st Lowest	Rs.165,150/- Below the estimated cost	Accepted as  1st Lowest  Qualified  Evaluated Bid	Accepted for Contract Award
2.	Arcika Traders & Contractors	Rs.2,251,800/- Rs.1,620/- Per sq.ft	2 <sup>nd</sup> Lowest	Rs.130,400/- Below the estimated cost	High Bid	•
3.	Shahjee Brothers & Co	Rs.2,286,550/- Rs.1,645/- Per sq.ft	3 <sup>rd</sup> Lowest	Rs.95,650/- Below the estimated cost	High Bid	•
4.	G.A Woods	Rs.2,328,250/- Rs.1,675/- Per sq.ft.	4 <sup>th</sup> Lowest	Rs.53,950/- Below the estimated cost	High Bid	-
5.	Engineering Experts	Rs.2,356,050/- Rs.1,695/- Per sq.ft.	5th Lowest	Rs.26,150 /- Below the estimated cost	High Bid	•
6.	Afzaal Associates	Rs.2,571,500/- Rs.1,850/- Per sq.ft.	6th Lowest	Rs.189,300/- Above the estimated cost	High Bid	•

Accordingly going by the eligibility criteria offered in the tender document M/s. R.R Associates stands as  $1^{st}$  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 BOO FOR SAADI TOWN BRANCH KARACHIE MEMBERS PO ADMIN Measuring: 1390 SFT Head - Fin Div.

	Measuring: 13	390 SFT		in Div.
S.No	Descriptions /	Qty	with the second second second	Amount
7 1	mantling of un wanted existing ucture, removal of Debris	1	Member	IDBL 5,000
	C works	175	500 <sub>f</sub>	87,500
	raised flooring	100	30	3,000
	ck masonary works	550	150	82,500
	ster	1450	60	87,000
	rcelain tiles & skirting	1370	220	301,400
	C Flooring	1370	30	41,100
	th rooms & kitchen ceramic tiles	400	200	80,000
9 Fal	lse ceiling	1370	140	191,800
10 Co	lumn Cladding	0	300	
11 Kit	chen cabinets	52	400	20,800
12 Sto	ore room full height Almiras	72	400	28,800
13 Int	ernal Paints	1500	40	60,000
14 Ba	ths and kitchen door with frames	4	20,000	80,000
15 All	uminum windows / Ventilator	24	600	14,400
16 Fix	ed glazzing, front and managers room	110	450	49,500
	stallation Strong room door	1	7,000	7,000
	uminum composite panel	0	550	
19 Ve	rtical blinds	64	100	6,400
20 Wi	indow grills and entrancce door grill	100	300	30,000
21 Ro	lling shutters	100	350	35,000
	curity door / Emergency exit door	2	15,000	30,000
	air & other granites & Spiral stair	36	700	25,20
	of treatment / water proofing	0	20	
	terlock pavers	80	150	12,000
26 Ex	ternal paint	350	40	14,000
27 AT	M Room, main door Glass Door	21	1,100	23,10
28 AT	M Branch side door	1	18,000	18,00
29 M	orcha with door	1	25,000	25,00
30 AT	M / Branch access ramp	1	10,000	10,00
31 Fr	ont elevation, tiles Ajrak & other	1	30,000	30,00
32 Tw	o Bath rooms Porta Fixtures	2	30,000	60,00
33 Tw	vo baths drainage lines / fittings	2	20,000	40,00
	chen sink, fittings	1	20,000	20,000
35 Dr	ainage line / water lines	1	30,000	30,000
36 Ba	th rooms accessories	2	20,000	40,000
37 Po	ints wiring	40	600	24,000
38 So	ckets wiring	12	600	7,200
39 cir	cult wiring	12	1,000	12,000
40 Sp	lit AC wiring	5	13,000	65,000
	n Board wiring	1	6,500	6,500
42	mplete technology box with all wiring	7	12,000	84,000
	ht fixture / fittings	40	2,000	80,000

	Rate per SFT			1714
	Area of branch in SF	r e		1,390
	Total			2,382,200
53	Other misc / remaining works	1	25,000	25,000
52	Certification	1	5,000	5,000
51	AC copper pipe installation, drain	5	20,000	100,000
50	Earth pits	1	50,000	50,000
49	Networking, Patch cords , Racks, PP	1	60,000	60,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
47	Outside main switch	1	50,000	50,000
46	Emergency DB	1	75,000	75,000
45	UPS DB	1	60,000	60,000
44	Main DB with AC	1	75,000	75,000

Mohammad Saleem VP / Chief Engineer Faraz Armed AVP III Engineer

Head - Fin the Head - Asmin St Member-10BL.

Date:

Comparative Statement Renovation of Saadi Town Branch

S.No	Bidders	Area	Rate per sq.ft	Total Amount
1	R.R Associates	1390	1,595	2,217,050/-
2	Arcika Traders & Contractors	1390	1,620	2,251,800/-
3	Shahjee Brothers & Co	1390	1,645	2,286,550/-
4	G.A Woods	1390	1,675	2,328,250/-
5	Engineering Experts	1390	1,695	2,356,050/-
6	Afzaal Associates	1390	1,850	2,571,500/-

45.00

Sindh Bank Limited

SIGNAT	URE	MEMB	ERS	PC-AD	MTN
		: -			

Head - Fin Div. \_

Head - Admin Div.

Member-IDBE.

Date:\_

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SAADI TOWN BRANCH (Urban Area) Karachi	· 1390 sq.ft (Approx.) · (As per specification mentioned in scope of work)	1595/.	=2217050

<sup>\*</sup>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.
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- 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.
- 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.
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- 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").
- 13. 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.
- 14. 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

ERIN A

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SIGNATURE Head - Fin Div. Head - Admin biv Member-IDBL

# FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder MIS AFZAAL ASSOCIATES.

Description	Unit	Rate per sq.ft	*Total Amount	
Renovation, Interior, specified outer Works & Construction of SAADI TOWN BRANCH (Urban Area) Karachi	(As per specification mentioned in scope of work)	Re. 1850f	Rs. 2,571,500/-	

<sup>\*</sup>This amount will be considered as only the "Bull Othered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For jurther clarification refer Note 10, below)

- 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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- 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 it, 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.
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- 13. 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.
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Signature & Stamp of Bidder

AFZAAL ASSOCIATION

SIGNATURE MEMBERS PG-ADMIN
Head - Fin Div
Head - Admin Div.

G.A WOODSEDULE
Member-IDBt.

Date:

Description	Unit	Rate per sq.ft	*Total Amount	
Renovation, Interior, specified outer Works & Construction of SAADI TOWN BRANCH (Urban Area) Karachi	1390 sq.ft (Approx.) (As per specification mentioned in scope of work)	16787=	2328250/	



\*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

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Signature & Stamp of Bidder

(1)

Sindh Bank Limited

# SIGNATURE MEMBERS PC-ADMIN

Head - Fin Dip.

Head - Admin Div.

Member-IDBE

Date:-

FINANCIAL PROPOSAL

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

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SAADI TOWN BRANCH (Urban Area) Karachi	1390 sq.ft (Approx.) (As per specification mentioned in scope of work)	1645/,	22,86,550/=

\*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)

PRICE SCHEDULE

### Note

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Signature & Stemp of Bidder

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# 4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Head - Fin Div. O Charles Head - Admin Div. O Charles Head

Name of Bidder ENGINEERING EXPERTS

Description	Unit	Rate per sq.ft	*Total Amount	
Renovation, Interior, specified outer Works & Construction of SAADI TOWN BRANCH (Urban Area) Karachi	1390 sq.ft (Approx.) (As per specification mentioned in scope of work)		Rs 2356,050  =	

<sup>\*</sup>This amount will be considered as only the "Bid Offered". Whereas he apprised that the successful hidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10, helow)

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Signature & Stamp of Bidder

SIGNATURE MEMBERS PC-ADMIN Head - Fin Diy Head - Admin Div FINANCIAL PROPOSAL Member-IDB PRICE SCHEDULE Date: Name of Bidder \_\_\_

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SAADI TOWN BRANCH (Urban Area) Karachi	1390 sq.ft (Approx.) (As per specification mentioned in scope of work)	RS. 1628	Rs. 22, 51,800

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Signature & Stamp of Bidder



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

Renovation of Saadi Foun

SIGNATURE MEMBERS PC-ADMIN

liead - Fin Div.

Pead-Adain (

ADMIN / IT / CONSULTANT / MEDIA

TYPE OF PROCUREMENT

TENDER NAME

TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE	\$ (08 2018
	OCHALL
OPENING TIME	1515 Hours
ATTENDANCE (MEMBER PC)	
	NAME FIRM
ATTENDANCE (REPS. OF BIDDERS)	1. Arcilca Praders
	2. Engineering Expert
	3. CA wood
	4. Atzaal Associates
	8. R.R. Associates
	e-Shalipee Brothers
	- Sudmice Drovas
TOTAL BIDS ACCEPTED FOR EVALUATION	40℃
TOTAL BIDS REJECTED	_
TOTAL BIDS REJECTED	
REMARKS	
27	



ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Renovation of Saadi Cown branch
Date: 08/08/208

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
0	Arcila Grades	Idu	0320 9293860		Aw
02	Engineerly Expan	MI Rushed	3451143	E.E	Sashil
	CA wood				
04	Afraal Assoc	ales		154	0101
රා	R.R. Associate	s			Bo
86	Shalfree Brot	tiers			

Signature -Procurement Commit	tee Members
Head of Administration	11)10
Chief Financial Officer	en
Chief Manager (IDBL)	
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09/11/2017

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	Requirement of Additional Contra for Sis	ctors for Renovation / Construction & Interior Works adh & Balochistan Region
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/849/2017
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
ð.	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

S No.	Name of Firms	Status Qualified / Disqualified
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

Mr. Seeed James Chief Financial Officer

Mr. Syed Muhammad Aqeel Chief Manager, IDBL Karachi

1772. 31. Jan 9

SINDHBANK

# ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Prequalification Sindh & Babchistan
Date: 7/11/17

	Company Representative	No.	Address	
Afzaal Associate	Umaii	0312-2053131	R-265 gulshar C. 2ahoor Karach Opporth FTC Bulding	when
Khan Traders.				$\angle$
GA wood				
Julius Designer	,			
Memar Associat	-			
2 & HK Consko				
Shams Construction				
	Khan Traders.  GA Wood  Future Designer  Memar Associat  2 & HK Consko.  Shams Construction  Sawed Construction	GA Wood  Future Designers  Memar Associates  2 & HK Consko	AFRAAL Associate Umai 2053131  Khan Traders:  GA Wood  Tuture Designers  Memar Associates  Z & HK Consko  Shams Construction  Sawed Construction	HEZGAL Associate Omail  Khan Traders:  CA Wood  Tuture Designers  Memar Associate  Z & HK Consko  Shams Construction  Sawed Construction

Signature -Procurement	Committee Members
Head of Administration	( Deg of
Chief Financial Officer	61.00 Abunful
Chief Manager (IDBL)	

ADMIN / IT / CONSULTANT / MEDIA

TYPE OF PROCUREMENT

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME	Prequalification Sindh 4 Balochistan
TYPE OF YENDER	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)	
	NAME FROM EIRM
ATTENDANCE (REPS. OF BIDDERS)	1-2.2 Hk Construction &- Shams construction
	2-1chan Trades. 8- Sawed Construction 2-GA Wood 9- 78 # Appacentes.
	3- CA Word 9- 7% # Domescrates.
	4- Culture Designers.
	S-Agrael Associales
	6- Menar Associates
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>#09</u>
FOTAL BIDS REJECTED	
REMARKS	
PROCUREMENT COMMITTEE	
COMMITTEE	SIGNATURE MEMBERS
	Head - Fin Div.
	Head - Admin Div.
	Member-IDBL.
	Date:

MANDATORY CONDITIONS PREQUALIFICATION CONTRACTORS in SINDH & BALOCHISTAN ÷ FBR Registration/ Provincial Revenue Collecting Authority Black Listing Affidavit (Yes/No) PEC Registered (Yes/No) 2017 Registered Office in Sindh & Balochistan Yes Yes Yes Yes .1 Z & HK Construction Yes Khan Traders Yes Yes Yes GA Wood Yes Yes Futuré Designer Yes Yes Yes Yes Yes Atzaal Associates Yes Yes Yes Yes 7 T & H Associates Yes Yes Yes 8 ed Construction Company Yes Yes Yes Yes Yes Yes Shams Construction Company Yes Members-Signature-Specification Committee Noman Hashmi Rashid Memon · Mohammad Saleem Ops Division IT Division Admin Division Members Signature- Evaluation Committee M.Athar Iqbaf Tahawar Raza Dilshad Hussain Khan Admin Division Operation Division Finance Division Members Signature- Procurement Committee Lt. Col. (R) Shahzad Begg HEAD OF ADMINISTRATION Mr.,Saeed Jamal CFO 3. Mr. Syed Muhammad Aqeel Chief Manager, IDBL.

Lists of held the state of

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-	Bid Evaluation Report  Evaluation Report — Renovation of Quaidabad Branch				
1 Name of Procuring Agency Sindh Bank Ltd.					
2	Tender Reference No.	SNDB/COK/ADMIN/TD/948/2018			
3	Tender Description	Renovation of Quaidabad 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: 37813/2018 (23/07/2018)			
6	Total Bid Documents Sold	06			
7	Total Bids Received	06			
8	Technical/Financial Bid Opening Date & Time	08/08/2018 at 1530 Hrs			
9	No. Of Bid qualified	06			
10	Bid(s) Rejected	-			

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,600/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,632,750/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Arcika Traders & Contractors	Rs.2,472,000/- Rs.1,545/- Per sq.ft.	1st Lowest	Rs.160,750/- Below the estimated cost	Rejected due to commitment in other works	•
2.	R.R Associates	Rs.2,552,000/- Rs.1,595/- Per sq.ft	2 <sup>nd</sup> Lowest	Rs.80,750/- Below the estimated cost	Rejected due to commitment in other works	
3.	Engineering Experts	Rs.2,624,000/- Rs.1,640/- Per sq.ft	3 <sup>rd</sup> Lowest	Rs.8,750 /- Below the estimated cost	Accepted as 3 <sup>rd</sup> Lowest Qualified Evaluated Bid	Accepted for Contract Award
4.	Shahjee Brothers & Co	Rs.2,632,000/- Rs.1,645/- Per sq.ft.	4 <sup>th</sup> Lowest	Rs.750/- Below the estimated cost	High Bid	1.5.
5.	G.A Woods	Rs.2,680,000/- Rs.1,675/- Per sq.ft.	5th Lowest	Rs.47,250 /- Above the estimated cost	High Bid	121
6.	Afzaal Associates	Rs.2,784,000/- Rs.1,740/- Per sq.ft.	6th Lowest	Rs.151,250/- Above the estimated cost	High Bid	, <b>1</b>

Accordingly going by the eligibility criteria offered in the tender document M/s. Engineering Experts stands as  $3^{rd}$  Lowest accepted 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 QUAIDABAD BRANCH KARACHI

	Measuring: 1600 SFT SIGNATURE MEMBE				
S.No.	Description:	100 画面	Rate	Amount	14
1 1	smantling of un wanted existing ructure, removal of Debris	1	Head	- Admin D 6,000	5
	Cworks	220	,500	119,000	
	raised flooring	100	17 30	3,000	DESCRIPTION OF THE PARTY OF THE
	ick masonary works	700	150	Daha: 105,000	
	aster	1650	60	99,000	**********
6 Po	rcelain tiles & skirting	1585	220	348,700	
	C Flooring	1585	30	47,550	
	th rooms & kitchen ceramic tiles	480	200	96,000	
9 Fal	lse ceiling	1585	140	221,900	
	lumn Cladding	0	300		
	chen cabinets	52	400	20,800	
12 Sto	ore room full height Almiras	72	400	28,800	
	ternal Paints	1800	40	72,000	
	ths and kitchen door with frames	4	20,000	80,000	
	uminum windows / Ventilator	40	600	24,000	
16	sed glazzing, front and managers room	120	450	54,000	
	stallation Strong room door	1	7,000	7,000	
	uminum composite panel	0	550		
	ertical blinds	80	100	8,000	
20 Wi	indow grills and entrancce door grill	140	300	42,000	
21 Ro	lling shutters	140	350	49,000	
	curity door / Emergency exit door	2	15,000	30,000	
	air & other granites & Spiral stair	36	700	25,200	
	of treatment / water proofing	0	20		
25 Int	terlock pavers	120	150	18,000	
	ternal paint	550	40	22,000	
	M Room, main door Glass Door	21	1,100	23,100	
	M Branch side door	1	18,000	18,000	
29 M	orcha with door	1	25,000	25,000	
30 AT	M / Branch access ramp	1	10,000	10,000	
	ont elevation, tiles Ajrak & other	1	30,000	30,000	
32 Tw	vo Bath rooms Porta Fixtures	2	30,000	60,000	
33 Tw	o baths drainage lines / fittings	2	20,000	40,000	
	chen sink, fittings	1	20,000	20,000	
	ainage line / water lines	1	30,000	30,000	
$\overline{}$	th rooms accessories	2	20,000	40,000	
_	ints wiring	50	600	30,000	
	ckets wiring	12	600	7,200	
_	cuit wiring	12	1,000	12,000	1
_	lit AC wiring	5	13,000	65,000	1
	gn Board wiring	1	6,500	6,500	
42	emplete technology box with all wiring	7	12,000	84,000	
	ght fixture / fittings	50	2,000	100,000	

	Rate per SFT			1645
	Area of branch in SF		1,600	
	Total	2,632,750		
53	Other misc / remaining works	1	25,000	25,000
52	Certification	1	5,000	5,000
51	AC copper pipe installation, drain	5	20,000	100,000
50	Earth pits	1	50,000	50,000
49	Networking, Patch cords , Racks, PP	1	60,000	60,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
47	Outside main switch	1	50,000	50,000
46	Emergency DB	1	75,000	75,000
45	UPS DB	1	60,000	60,000
44	Main DB with AC	1	75,000	75,000

Mønammad Saleem VP / Chief Engineer

Faraz Ahmed AVP IV Engineer



Comparative Statement Renovation of Quaidabad Branch

S.No	Bidders	Area	Rate per sq.ft	Total Amount
1	Arcika Traders & Contractors	1600	1,545	2,472,000/-
2	R.R Associates	1600	1,595	2,552,000/-
3	Engineering Experts	1600	1,640	2,624,000/-
4	Shahjee Brothers & Co	1600	1,645	2,632,000/-
5	G.A Woods	1600	1,675	2,680,000/-
6	Afzaal Associates	1600	1,740	2,784,000/-

Sindh Bank Limited

FINANCIAL PROPOSAL

SIGNATURE MEM Head - Fin Div. PRICE SCHEDULE

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of QUAIDABAD BRANCH (Urban Area) Karachi	1600 sq.ft (Approx.) (As per specification mentioned in scope of work)	1645/-	2632000/2

<sup>\*</sup>This amount will be considered as only the "Bid Office.1" Whereas be apprised that the successful hidder will be the one whose "Evaluated But" is the lowest (Cor further classification reter Note 10, below)

- The branch has to be transled over within 45 days of issue date of award letter. In case of delay, a penalty | a | 0.15% of total contract amount. foreach day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty cas 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, 20% of the \*Total Amount will be submitted with the tender document as bid security.
- In case it is revited 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 changes for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "IF") are part of Tender Document.
- In case financial bids are the same, the successful bidder witt 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 Annesine "K"
- 12. The successful bald, that to deposit 20 a retention money at the time of award of contract and 3% will be withheld at the time of final payment, The four 5% a witisheld amount on account of retention thomes performance security will be released after 6 months of completion of lender assigned job and aster the receipt of letter of satisfaction their concerned Branch Manager (performs attached as Annexure "L")
- 13. During final inspection, a performance execution analytical is a market at the filler file inflict fix the representative of engineering department where he will award names joing by the quality of job excented 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
- 14. Deviation from specs of the sign Book will also be taken as penalty, where the contineor 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 performantor each deviation committed.

Signature & Stemp of Edder

FINANCIAL PROPOSAL

Description	Unit	Rate per sq.ft	*Total Amount
Renovation. Interior, specified outer Works & Construction of QUAIDABAD BRANCH (Urban Area) Karachi	(As per specification mentioned in scope of work)	Rs. 1740/-	Rs. 2,784,000/

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

- 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 fixed 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
- 7. The per square finate 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,
- 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% withheid 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 sousfaction from concerned Branch Manager (performa attached as Annexure "L").
- 13. 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.
- 14. 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 performs for each deviation committed.

Signature & Stamp of Bidder

AFZAAL ASSOCIATION

51,00

# 4 FINANCIAL PROPOSAL

PRICE SCHEDULE

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div.
Member-108K.

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of QUAIDABAD BRANCH (Urban Area) Karachi	1600 sq.ft (Approx.) (As per specification mentioned in scope of work)	=1595	2552000/

<sup>\*</sup>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

Name of Bidder

- 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.
- 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.
- 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").
- 13. 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.
- 14. 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 & Stamp of Bidder

Head Temin Div.

Member-IDBL.

Pate:

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Sindh Bank Limited

# FINANCIAL PROPOSAL

PRICE SCHEDULE

G.A WOODS

Name of Bidder

SIGNATURE MEMBERS-PC-AC V. Head - Fin Div. Head - Adnin div. Memper-TO-1

Dare: --

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of QUAIDABAD BRANCH (Urban Area) Karachi	1600 sq.ft (Approx.) (As per specification mentioned in scope of work)	1675/2	2680,000/2

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

- 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.
- 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.
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- 7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- 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.
- 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").
- 13. 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.
- 14. 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

G.A WOODS

# 4 FINANCIAL PROPOSAL

# PRICE SCHEDULE

Name of Bidder ENGINEERING EXPERTS

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of QUAIDABAD BRANCH (Urban Area) Karachi	1600 sq.ft (Approx.) (As per specification mentioned in scope of work)	Rs1640/2	Rs 2624,000

\*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.
- 4. 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.
- 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.
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- 13. 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.
- 14. 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 16. fins.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 4

Head - Admin Div.\_

Member-IDBL .\_

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

FINANCIAL PROPOSAL

Date:\_

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of QUAIDABAD BRANCH (Urban Area) Karachi	1600 sq.ft (Approx.) (As per specification mentioned in scope of work)	R 1545/1	Rs. 2492,000/2

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

PRICE SCHEDULE

### 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.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement installation, labor and any other charges.
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- 4. Calculation of bid security, 2% of the \*Total Amount will be submitted with the tender document as bid security.
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- 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.
- 8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
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- 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").
- 13. 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.
- 14. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the potential as experience 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



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

14

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA	
TENDER NAME	Renovation of Ausidabal Brane	h
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE	
CONTRACT DATE	08/08/16	
OPENING DATE	1530 Hours.	
OPENING TIME	(3 00 pours	
ATTENDANCE (MEMBER PC)		
i,		
41* 42.8		
	NAME FIRM	
ATTENDANCE (REPS. OF BIDDERS)	1 - Arcilor Traders	
	2- Engineery Expert	
	S-Cit wood	
	4- Apraal Associates	
	5. R. R. Associates	
	6-Shahijee Brothers	
	6- sico de isiones	
TOTAL BIDS ACCEPTED FOR EVALUATION	_ <del>*</del>	
TOTAL BIDS REJECTED	_	
REMILLICS		
	AND THE PROPERTY OF THE PROPER	
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	1162d - Fin Div.	
	SIGNATURE MEY SETS RC-ADMIN	
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	SIGNATURE VERBER PO ADMIN	
	Head - France MA	
		5
-	Head-land	/
	Member	6.
	DR 121 management	



FOR SELECTION OF Renauation of Quardabad Branch

08/2018 Date:

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Arcita Tradess Engineery Expat	Asurl	9278850		Lund
δ	Engineer Expat	M. Rashend	6300 3451146	E.E	Sasha
03	CA wood			<b>D</b> . DC	0
04	A R Associate			Ry Box	C
05	Agraal Associa	le,			
06	Afraal Assia Shohike Brother				
1					7

Signature - Procurement Co	mmittee Members
Head of Administration	113
Chief Financial Officer	Ish
Chief Manager (IDBL)	



09/11/2017

init

	В	ld Evaluation Report		
		ctors for Renovation / Construction & Interior Works dh & 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		ent 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 Bld 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

S No.	Name of Firms	Status Qualified / Disqualified
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

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

Mr. Saeed Jama! Chief Financial Officer

Mr. Syed Muhammad Ageel Chief Manager, IDBL Karachi 1772.

SINDHBANK

# ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Prequalification Sindh & Babchirtan

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1-	AFZaal Associat	Umaii	0312- 2053131	R-265 gulshar c. 2aprov Karach opposite FTC Bulder	offer
2-	Khan Traders.				/
3-	GA Wood				
4-	Julius Designer	ر			
5-	Future Designer Memar Associal	4			
6-	2 & HK_Consko	_			
7-	Shams Construction				
8-	Sawed Construction	/			
9-	TEH Associa	as			

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	Pregnatification Sindh & Balachistan
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE	<u>-7/11/17</u>
OPENING TIME	01:00
ATTENDANCE (MEMBER PC)	
	NAME CHO
ATTENDANCE (REPS. OF BIDDERS)	1-2.2 Hk Lonstruction I'- Shams construction
	2- Ichan Frades. 8- Sawed construction
	2- 12 Hk Lonstruction 3- Shams construction 2- 14 Wood 9- 76 H Associates.
	4- Culture Designers.
	5 - Agraal Associates
	6- Menar Associates
TOTAL BIDS ACCEPTED FOR EVALUA	ATION #09
TOTAL BIDS REJECTED	
REMARKS	
PROCUREMENT COMMITTEE	CICNATURE
	SIGNATURE MEMBERS PC-ADMIN
	Head - Fin Div.
	Head - Admin Div.
	Member-IDBL.

Date:\_

	PREQU	ALIFICATION CONT	ATORY CONDITIONS  RACTORS In SI		TAN
.No	Contractors	Registered Office in Sindh & Balochistan	PEC Registered (Yes/No) 2017	Black Listing Affidavit (Yea/No)	FBR Registration/ Provincial Revenue Collecting Authority
.1	Z & HK Construction	Yee	Yes	Yee	Yes ·
2	Khan Traders	Yee .	Yes	Yee	Yes
3	GA Wood	Yes	Yes	Yes	Yes
4	Future Designer	Yes	Yes	Yes	Yes 5
5	Memar Associates	Yee	Yes	Yes	Yes n
	Afzaal Associates	Yes	Yes	Yes	Yes
7	T & H Associates	Yes	Yes	Yes	, Yes
8	Jawed Construction Company	Yes	Yee	Yes	You
8	Shams Construction Company	Yes	Yes	Yes	Yes
Op		Division Adr	Antinad Saleem nin Division		i
			had Hussain Khan nance Division		
1. 2. 3.	mbers Signature- Pro Lt. Col. (R) Shahzad Begg HEAD OF ADMINISTRATION Mr. Saeed Jamal CFO Mr. Syed Muhammad Aqe Chief Manager, IDBL		11mg		
			1870		

atheilth

Mr. Saard Japrel Chief Financiel Officer Haad of Administration T & H Associates Future Designer Private -44 • 8 R 8 ¥ 8 Years 6 Years # = • # RUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2017 LEW MINT & BENEROWSKI ٠ Branches A Above . . 8 Branches up till now Comstructed Ħ = 6 7 7 7 8 8 8 Average Thenewer in Laut 3 8 8 8 4 ž į = 2 2 z Ħ 2 3

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