

Dated: 04-09-2018

From	Administration Division
To	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

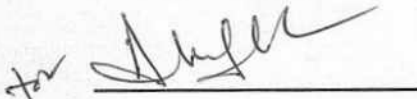
Dear Sir,

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

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

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

Regards,


Hina Awan
Procurement Officer

SPPRA INWARD DIARY
NO : 0176
DATED : 04-09-2018

Hina Awan

From: "Hina Awan" <hina.awan@sindhbankltd.com>
Date: Tuesday, September 04, 2018 12:59 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: Muree.pdf; Hafizabad.pdf; danyore.pdf; Danyore2.pdf; BatkhelA.pdf; Bhalwal.pdf
Subject: Hoisting of BER - Renovation of Branches Muree, Hafizabad, Danyore, Batkhel & Bhalwal

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	-

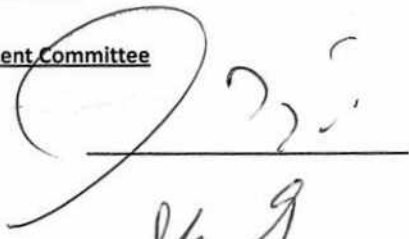
Detail on the above is as follows:-

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.	1 st Lowest	Rs.168,400/- Below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	Arcika Traders & Contractors	Rs.3,496,500/- Rs.1,665/- Per sq.ft.	2 nd Lowest	Rs.409,100/- Above the estimated cost	High Bid	-
3.	R.R Associates	Rs.3,570,000/- Rs.1,700/- Per sq.ft.	3 rd Lowest	Rs.482,600 /- Above the estimated cost	High Bid	-

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

Members Signature- Procurement Committee

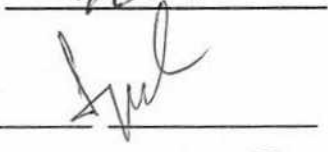
Lt. Col. (R) Shahzad Begg
Head of Administration



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 BHALWAL BRANCH


Measuring: 2100 SFT


ITIDE MEMBERS PC-ADMIN

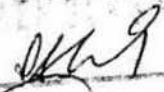
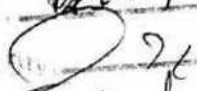

Sl. No.	Description	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1	8,000	8,000
2	RCC works	240	500	120,000
3	CC raised flooring	150	30	4,500
4	Brick masonry works	850	150	127,500
5	Plaster	1850	60	111,000
6	Porcelain tiles & skirting	2080	220	457,600
7	PCC Flooring	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 glazing, front and managers room	150	450	67,500
17	Installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	0	550	-
19	Vertical blinds	78	100	7,800
20	Window grills and entrance 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
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

Handwritten signatures and initials are present on the right side of the table, including a large signature that appears to be 'M. S.' and other smaller initials.

44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	60,000	60,000
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	6	20,000	120,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	25,000	25,000
Total				3,087,400
Area of branch in SFT				2,100
Rate per SFT				1470


 Mohammad Saleem
 VP / Chief Engineer


 Faraz Ahmed
 AVP II/ Engineer

SIGNATURE MEMBERS PC-ADMIN
 Head - Finance 
 Head - Admin 
 Member 
 Date: _____

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	3,570,000

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

72000

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 BHALWAL BRANCH	2100 sq.ft(Approx.) (As per specification mentioned in scope of work)	= 1700/-	357000/-

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder _____



SIGNATURE MEMBERS PC-ADM

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

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 BHALWAL BRANCH	2100 sq.ft(Approx.) (As per specification mentioned in scope of work)	Rs 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. below)

Notes

- 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.
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- 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 _____



Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder Z.A. Construction

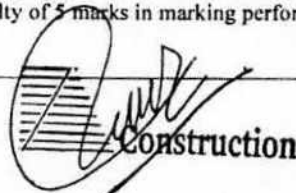
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BHALWAL BRANCH	2100 sq.ft(Approx.) (As per specification mentioned in scope of work)	1390	2919000

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security** 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
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Signature & Stamp of Bidder _____


Z.A. Construction

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 STAGE-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)

NAME

FIRM

2- Arcilar Traders.

2- R R Associates

3- 2. A construction

TOTAL BIDS ACCEPTED FOR EVALUATION

03

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

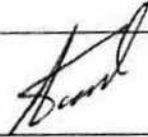
Chief Manager, IDBL:

[Handwritten signatures for Head of Administration, Chief Finance Officer, and Chief Manager, IDBL]

**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	A. Sadiq	0709277650	34, 35 H. M. Khan	
02	R.R Associates	/	/	/	/
03	Z.A Construction				

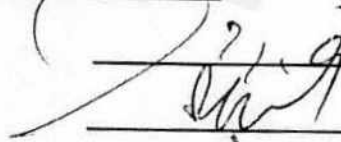
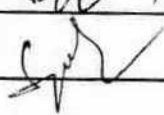


Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

Group Business Head Sindh (R)

20/09/2017

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

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

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

Members - Procurement Committee

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

Chief Financial Officer
 (Mr. Saeed Jamal)

Chief Manager, IDBL
 (Mr. Syed Muhammad Aqeel)





ATTENDANCE SHEET
BID OPENING -

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

Date: 08/08/2017

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Mani & Associates	}	}	}	}
02	Rehman Construction				
07	Muhammad (Pvt) Ltd.				
4	Star Construction				

By DROP BOX / MAIL

Members Signature - Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2017 (For A.K, K.P.K, Q.B Including Capital Territory)

KPK, AJK and Gilgit Baltistan Region including Capital Territory Regions	Status of Firm		Years in Business (Only Dealing in Financial Institution)		Branches up till now Commenced		Number of Bank/OFI currently on active Client List		Average Turnover in Last 3 years		Grand Total	Qualified marks / Disqualified	
	Private Limited	Partnership	Proprietor ship	Sole	Points Obtained	Total Points	Points Obtained	Total Points	30 million & Above	20 million & Above			10 million & Above
S.No	10	7	5	5	10	8	6	0	0	0	0	0	0
1	M/s. Kam & Associates	-	-	1	5	-	-	40	-	-	-	20	QUALIFIED
2	M/s. Star Construction Company	-	1	7	-	-	-	20	-	-	20	74	QUALIFIED
3	M/s. Rafiqan Construction & Interior	-	-	-	-	-	-	-	-	-	-	-	DISQUALIFIED
4	M/s. Nura Pvt Ltd	-	-	5	-	-	-	20	-	-	-	25	DISQUALIFIED

* Disqualified due to submission of false information.

Karakoram Engineering & Enterprises Corporation
 Mr. Aftab Ahmad, Chief Executive Officer, Adani Division
 Mr. Saad Ahmad, Chief Executive Officer, Finance Division
 Mr. Saad Ahmad, Chief Executive Officer, IT Division
 Mr. Saad Ahmad, Chief Executive Officer, Adani Division

Government of Punjab - Tendering Commission
 Mr. Saad Ahmad, Chief Executive Officer, IT Division
 Mr. Saad Ahmad, Chief Executive Officer, Adani Division

Government of Punjab - Tendering Commission
 Mr. Saad Ahmad, Chief Executive Officer, IT Division
 Mr. Saad Ahmad, Chief Executive Officer, Adani Division

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

PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Prequalification of Contractors for Renovation & construction work.

TYPE OF TENDER

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

OPENING DATE

8/8/2017

OPENING TIME

1500 Hours

ATTENDANCE (MEMBER PC)

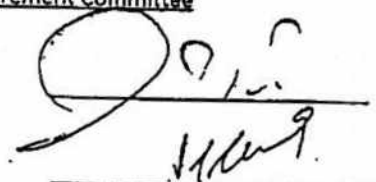
ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>1- Mani & Associates</u>	_____
	<u>2- Rehman Construction</u>	_____
	<u>3- Murra (Pvt) Ltd.</u>	_____
	<u>4- Star Construction</u>	_____
	_____	_____
	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	<u># 04</u>	_____
TOTAL BIDS REJECTED	<u>-</u>	_____
REMARKS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

PROCUREMENT COMMITTEE

Mib
8/8/17

Members Signature- Procurement Committee

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



Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



Bid Evaluation Report		
Evaluation Report – 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	-

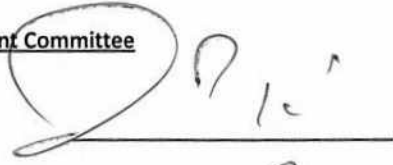
Detail on the above is as follows:-

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 st 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 nd Lowest	Rs.313,600/- Above the estimated cost	Accepted as 2 nd Lowest Qualified Evaluated Bid	Accepted for Contract Award
3.	Z.A Construction	Rs.3,690,000/- Rs.3,000/- Per sq.ft.	3 rd Lowest	Rs.1,211,500/- Above the estimated cost	High Bid	-

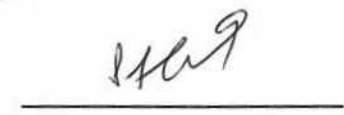
Accordingly going by the eligibility criteria offered in the tender document M/s.Manu & Associates stands as 2nd lowest accepted Bidder.

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 MUREE BRANCH
Measuring: 1230 SFT


SIGNATURE MEMBERS-PC-ADMIN


Head - Fin Div. [Signature]

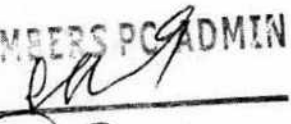
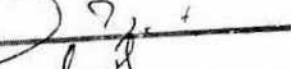

Head - Admin Div. [Signature]

Sl. No.	Description	Unit	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1			15,000
2	RCC works	220	500		110,000
3	CC raised flooring	130	30		3,900
4	Brick masonry works	550	150		82,500
5	Plaster	1250	60		75,000
6	Porcelain tiles & skirting	1220	220		268,400
7	PCC Flooring	1220	30		36,600
8	Bath rooms & kitchen ceramic tiles	475	200		95,000
9	False ceiling	1220	140		170,800
10	Column Cladding	0	300		-
11	Kitchen cabinets	40	400		16,000
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 glazing, front and managers room	120	450		54,000
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 entrance door grill	140	300		42,000
21	Rolling shutters	150	350		52,500
22	security door / Emergency exit door	2	15,000		30,000
23	Stair & other granites & Spiral stair	40	700		28,000
24	Roof treatment / water proofing	0	20		-
25	Interlock pavers	120	150		18,000
26	External paint	950	40		38,000
27	ATM Room, main door Glass Door	21	1,100		23,100
28	ATM Branch side door	1	18,000		18,000
29	Morcha with door	1	25,000		25,000
30	ATM / Branch access ramp	1	10,000		10,000
31	Front elevation, tiles Ajrak & other	1	30,000		30,000
32	Two Bath rooms Porta Fixtures	2	30,000		60,000
33	Two baths drainage lines / fittings	2	20,000		40,000
34	Kitchen sink, fittings	1	20,000		20,000
35	Drainage line / water lines	1	30,000		30,000
36	Bath rooms accessories	2	20,000		40,000
37	Points wiring	50	600		30,000
38	Sockets wiring	12	600		7,200
39	circuit wiring	12	1,000		12,000
40	Split AC wiring	5	13,000		65,000
41	Sign Board wiring	1	6,500		6,500
42	Complete technology box with all wiring	7	12,000		84,000
43	Light fixture / fittings	50	2,000		100,000

44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	60,000	60,000
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				2,478,500
Area of branch in SFT				1,230
Rate per SFT				2015


Mohammad Saleem
 VP / Chief Engineer


Faraz Ahmed
 AVP II/ Engineer

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

Comparative Statement
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

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 MUREE BRANCH	1230 sq.ft(Approx.) (As per specification mentioned in scope of work)	2270/=	=27,92,100/=

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security.** 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of

SIGNATURE MEMBERS FC-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 1970/-	24,23,000/-

*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.
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- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of



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 2-A-Construction

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)	3000	3690000

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security.** 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
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- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of


Construction


Construction

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovating Muree Branch

TYPE OF TENDER

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

NAME

FIRM

1 - Arcika Traders

2 - 2.A construction

3 - Mani & Associates

TOTAL BIDS ACCEPTED FOR EVALUATION

403

TOTAL BIDS REJECTED

—

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____

Chief Finance Officer: _____

Chief Manager, IDBL: _____



**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Renovation of Muree Branch

Date: 07/08/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Arcika Traders	Asad / Mr 030092772		Arcika	<i>[Signature]</i>
02	Z.A construction	_____			By Drop Box
03	Mani & Associates	_____			By Drop Box

Signature – Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

Group Business Head Sindh (R)

[Signature]

[Signature]

[Signature]

20/09/2017

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

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

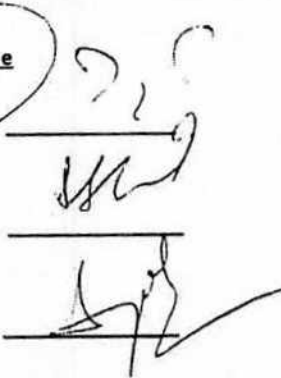
S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Mani & Associates	QUALIFIED
02	M/s. Rehman Construction & Interiors	DISQUALIFIED
03	M/s. Star Construction Company	QUALIFIED
04	M/s. Muraa (Pvt.) Ltd	DISQUALIFIED

Members - Procurement Committee

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

Chief Financial Officer
 (Mr. Saeed Jamal)

Chief Manager, IDBL
 (Mr. Syed Muhammad Aqeel)





ATTENDANCE SHEET
BID OPENING -

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

Date: 08/08/2017

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

BY DROPBOX/MAIL

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2011 (For AJK, KPK, GB Including Capital Territory)

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

Disqualified due to submission of false information.

Members Signature: Evaluation Committee
 M. Akbar Bhatti, Admin Division
 M. A. Khan, Finance Dept
 M. A. Khan, Finance Dept
 M. A. Khan, Finance Dept

Members Signature: Procurement Committee
 M. A. Khan, Admin Division
 M. A. Khan, Admin Division
 M. A. Khan, Admin Division

Members Signature: Specification Committee
 M. A. Khan, Admin Division
 M. A. Khan, Admin Division
 M. A. Khan, Admin Division

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

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

PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

PROJECT NAME

Prequalification of Contractors for Renovation & Construction work.

TYPE OF TENDER

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

OPENING DATE

8/8/2017

OPENING TIME

1500 Hours

ATTENDANCE (MEMBER PC)

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

PROCUREMENT COMMITTEE

M/b
8/8/17

Members Signature- Procurement Committee

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

[Signature]

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

[Signature]

Bid Evaluation Report		
Evaluation Report – Renovation of Hafizabad Branch		
1	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	-

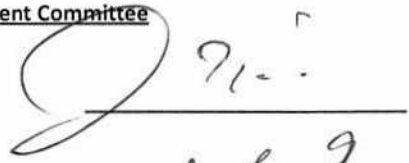
Detail on the above is as follows:-

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.	1 st Lowest	Rs.315,400/- Below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	Arcika Traders & Contractors	Rs.2,485,000/- Rs.1,775/- Per sq.ft.	2 nd 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 rd Lowest	Rs.146,600 /- Above the estimated cost	High Bid	-

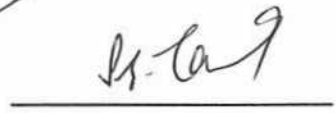
Accordingly going by the eligibility criteria offered in the tender document M/s. Z.A Construction stands as 1st Lowest Qualified Evaluated Bidder.

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 HAFIZABAD BRANCH

Measuring: 1400 SFT

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Sl. No.	Description	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		
2	RCC works	170	500	
3	CC raised flooring	100	30	3,000
4	Brick masonry works	450	150	67,500
5	Plaster	1100	60	66,000
6	Porcelain tiles & skirting	1370	220	301,400
7	PCC Flooring	1370	30	41,100
8	Bath rooms & kitchen ceramic tiles	450	200	90,000
9	False ceiling	1370	140	191,800
10	Column Cladding	0	300	-
11	Kitchen cabinets	40	400	16,000
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1500	40	60,000
14	Baths and kitchen door with frames	4	20,000	80,000
15	Alluminum windows / Ventilator	40	600	24,000
16	Fixed glazing, 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	80	100	8,000
20	Window grills and entrance door grill	100	300	30,000
21	Rolling shutters	100	350	35,000
22	security door / Emergency exit door	2	15,000	30,000
23	Stair & other granites & Spiral stair	40	700	28,000
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	100	150	15,000
26	External paint	650	40	26,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	18,000	18,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	30,000	60,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	20,000	20,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	40	600	24,000
38	Sockets wiring	12	600	7,200
39	circuit wiring	12	1,000	12,000
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	40	2,000	80,000

Head - Admin

5,000

Member Total

85,000

3,000

67,500

66,000

301,400

41,100

90,000

191,800

-

16,000

28,800

60,000

80,000

24,000

45,000

7,000

-

8,000

30,000

35,000

30,000

28,000

-

15,000

26,000

23,100

18,000

25,000

10,000

30,000

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7,200

12,000

65,000

6,500

84,000

80,000

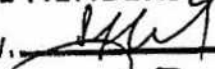
Handwritten signatures and initials in the right margin, including a signature that appears to be 'M. J.' and another that appears to be 'A. J.'.

44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	60,000	60,000
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				2,373,400
Area of branch in SFT				1,400
Rate per SFT				1695


 Mohammad Saleem
 VP / Chief Engineer


 Faraz Ahmed
 AVP II/ Engineer

SIGNATURE MEMBERS DC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: _____

Comparative Statement
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. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder Z-A Construction

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)	17920	2508800

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

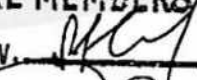
Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its charges will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder

[Signature]
Construction

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: _____

5/10/20

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder _____

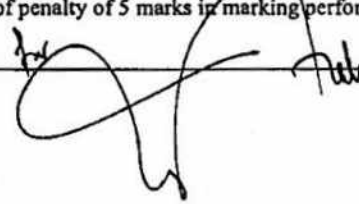
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of HAFIZABAD BRANCH	1400 sq.ft(Approx.) (As per specification mentioned in scope of work)	= 1800/-	= 2520000/-

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security, 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is revised at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its charges will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
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- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder _____





SIGNATURE MEMBERS FC-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 HAFIZABAD BRANCH	1400 sq.ft(Approx.) (As per specification mentioned in scope of work)	Rs 1775/-	24,85,000/-

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security.** 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is 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.
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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 Hazizabad Branch

TYPE OF TENDER

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

OPENING DATE

07/08/18

OPENING TIME

16:00 Hours.

ATTENDANCE (MEMBER PC)

Head of Administration
Chief Financial Officer
Chief Manager IDB, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
1- Arcika Traders	
2- Z.A Construction	
3- R.R Associates	

TOTAL BIDS ACCEPTED FOR EVALUATION

03

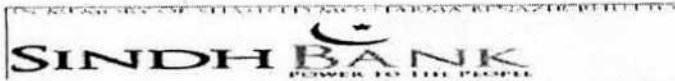
TOTAL BIDS REJECTED

—

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

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



ATTENDANCE SHEET
BID OPENING -

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

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Arifee Traders	Arifee Khan	030-97734		
02	Z.A. Constructee	/	/	By Drop Box	
03	R.R. Associates				

Signature – Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

Group Business Head Sindh (R)

20/09/2017

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

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

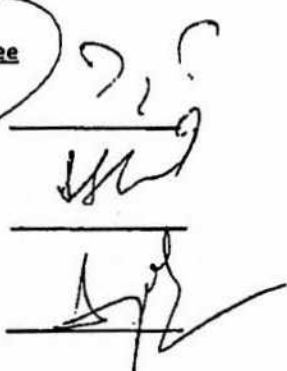
S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Mani & Associates	QUALIFIED
02	M/s. Rehman Construction & Interiors	DISQUALIFIED
03	M/s. Star Construction Company	QUALIFIED
04	M/s. Muraa (Pvt.) Ltd	DISQUALIFIED

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)



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	-

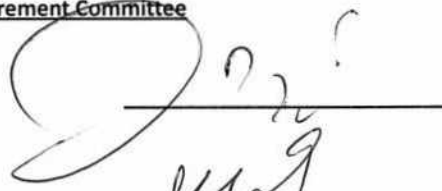
Detail on the above is as follows:-

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.	1 st Lowest	Rs.38,750/- Below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	Mani & Associates	Rs.6,695,100/- Rs.3,870/- Per sq.ft.	2 nd 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
1	Dismantling of un wanted existing structure, removal of Debris	1	Head - 15,000	15,000
2	RCC works	220	600	132,000
3	CC raised flooring	150	60	9,000
4	Brick masonry works	850	150	127,500
5	Plaster	1950	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	-
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	600	24,000
16	Fixed glazing, front and managers room	150	600	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 entrance door grill	200	350	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	800	64,000
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	150	160	24,000
26	External paint	750	50	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
31	Front elevation, tiles Ajrak & other	1	40,000	40,000
32	Two Bath rooms Porta Fixtures	2	40,000	80,000
33	Two baths drainage lines / fittings	2	25,000	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	950	66,500
38	Sockets wiring	15	950	14,250
39	circuit wiring	15	1,450	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


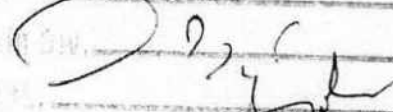
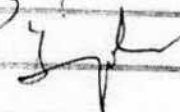
PC-ADMIN

44	Main DB with AC	1	80,000	80,000
45	UPS DB	1	60,000	60,000
46	Emergency DB	1	75,000	75,000
47	Outside main switch	1	55,000	55,000
48	Telephone wiring, 30 pairs, tag block	1	18,000	18,000
49	Networking, Patch cords , Racks, PP	1	65,000	65,000
50	Earth pits	1	65,000	65,000
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				3,481,450
Area of branch in SFT				1,730
Rate per SFT				2012


 Mohammed Saleem
 VP / Chief Engineer


 Faraz Ahmed
 AVP II/Engineer

SIGNATURE MEMBERS DC-ADMIN

Head - Fin Div. 
 Head - Adm. Div. 
 Member-DC 
 Date: _____

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/-

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 GILGIT BRANCH	1730 sq.ft(Approx.) (As per specification mentioned in scope of work)	Rs. 1990/-	34,42,700/-

*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)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security** 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost. non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide 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 3 marks in marking performa for each deviation committed.

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 Danyone Cillgit Branch
 TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
 OPENING DATE 8/08/18
 OPENING TIME 12:30 hours

ATTENDANCE (MEMBER PC)

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>1- Arcika Builders</u>	_____
	<u>2- Mani & Associates</u>	_____
	_____	_____
	_____	_____
	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	<u># 02</u>	_____
TOTAL BIDS REJECTED	<u>-</u>	_____
REMARKS	_____	

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]
 Head - Adm'n Div. [Signature]
 Member-IDB [Signature]
 Date: _____



ATTENDANCE SHEET
BID OPENING -

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

Date: 08/08/2017

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Miani & Associates	}	}	}	}
02	Rehman Construction				
07	Muran (Pvt) Ltd.				
4	Star Construction				
BY DROP BOX / MAIL					

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

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

PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Prequalification of Contractors for Renovation & construction work.

TYPE OF TENDER

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

OPENING DATE

8/8/2017

OPENING TIME

1500 Hours

ATTENDANCE (MEMBER PC)

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

PROCUREMENT COMMITTEE

M/10
8/8/17

Members Signature- Procurement Committee

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

[Signature]

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

[Signature]

SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2017 (For AJK, KPK, GB Including Capital Territory)

S.No	KPK, AJK and Gilgit Baltistan Region including Capital Territory Regions	Status of Firm		Points Obtained		Years in Business(Only Owing in Financial Institution)		Points Obtained		Branches up till now Constructed		Points Obtained		Number of Banks/DFI currently on active Client List		Points Obtained		Average Turnover in Last 3 years		Points Obtained	Qualified (70% marks / Disqualified)
		Private Limited	Total Points	10 years & above	15	10	20	40	30	5	2	10	7	30 million & Above	20 million & Above	10	20	82			
1	Mrs. Mani & Associates	-	1	5	-	-	-	20	40	40	40	20	10	7	7	20	20	82	20	QUALIFIED	
2	Mrs. Star Construction Company	-	1	7	-	-	-	20	20	40	40	20	10	7	7	20	20	74	20	QUALIFIED	
3	Mrs. Rehman Construction & Interior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	DISQUALIFIED	
4	Mrs. Muzza Pvt Ltd	-	-	5	-	-	-	20	20	40	40	20	10	7	7	20	20	26	26	DISQUALIFIED	

* Disqualified due to submission of false information.

Members, Expert Evaluation Committee

[Signature]
 M. Azeem Raza
 Admin Division
 Operation Division
 Finance Division

Members, Structure Procurement Committee

Lt. Col. (R) Shahzad Begg
 Head of Administration
 Mr. Saad Jamal
 Chief Financial Officer
 Mr. Syed Muhammad Azeem
 Chief Manager, SDR, Karachi

Members, Signature Specification Committee

[Signature]
 M. K. Kiani
 Head of Procurement
 IT Division
 M. Yousaf Saleem
 Admin Division

20/09/2017

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

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

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

Members - Procurement Committee

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

Chief Financial Officer
 (Mr. Saeed Jamal)

Chief Manager, IDBL
 (Mr. Syed Muhammad Aqeel)

Bid Evaluation Report		
Evaluation Report – 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.	1 st Lowest	Rs.41,900/- Below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	Mani & Associates	Rs.2,793,000/- Rs.1,995/- Per sq.ft.	2 nd Lowest	Rs.154,100/- 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) Shaukat 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

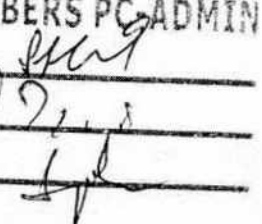


ESTIMATED BOQ FOR BATKHAILA BRANCH


Measuring: 1400 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1	Head - Fin Div	5,000
2	RCC works	200	Head - Admin	100,000
3	CC raised flooring	150	30	4,500
4	Brick masonry works	750	Member IDBL	112,500
5	Plaster	1650	60	99,000
6	Porcelain tiles & skirting	1385	250	346,250
7	PCC Flooring	1385	30	41,550
8	Bath rooms & kitchen ceramic tiles	450	200	90,000
9	False ceiling	1385	140	193,900
10	Column Cladding	0	300	-
11	Kitchen cabinets	52	550	28,600
12	Store room full height Almiras	72	550	39,600
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 glazing, front and managers room	150	550	82,500
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	0	550	-
19	Vertical blinds	72	100	7,200
20	Window grills and entrance door grill	150	300	45,000
21	Rolling shutters	150	350	52,500
22	security door / Emergency exit door	2	15,000	30,000
23	Stair & other granites & Spiral stair	50	700	35,000
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	140	150	21,000
26	External paint	600	40	24,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	18,000	18,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	30,000	60,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	20,000	20,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	40	600	24,000
38	Sockets wiring	12	600	7,200
39	circuit wiring	12	1,000	12,000
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	40	2,000	80,000

SIGNATURE MEMBERS PC ADMIN

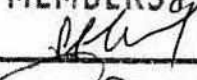
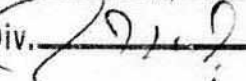



44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	60,000	60,000
46	Emergency DB	1	75,000	75,000
47	Outside main switch	1	50,000	50,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
49	Networking, Patch cords , Racks, PP	1	60,000	60,000
50	Earth pits	1	50,000	50,000
51	AC copper pipe installation,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


Mohammad Saleem
 VP / Chief Engineer


 Faraz Ahmed
 AVP II / Engineer

SIGNATURE MEMBERS BC-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/-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

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 BUTKHAILA BRANCH	1400 sq.ft(Approx.) (As per specification mentioned in scope of work)	1995/ =	27,93,000/ =

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security.** 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of

SIGNATURE _____
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 BUTKHAILA BRANCH	1400 sq.ft(Approx.) (As per specification mentioned in scope of work)	Rs 1855/2	25,97,000/-

**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

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security**, 2% of the *Total Amount will be submitted with the tender document as bid security
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any provision 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



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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Renovation of Butthkaila Road
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 8/8/18
OPENING TIME 1245 HOURS

ATTENDANCE (MEMBER PC)


	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>Arifka Indus & Contracting</u>	<u>Main & Associates</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>02</u>	
TOTAL BIDS REJECTED		
REMARKS		

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

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation of Buttkaira Branch

Date: 08/08/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Aricki Hardley	Asad Khan	02992222	-	
2	Mam & Associates	_____			By DOP Box

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)





20/09/2017

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

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

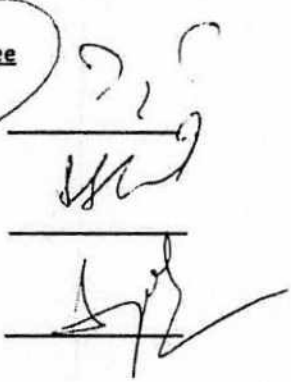
S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Mani & Associates	QUALIFIED
02	M/s. Rehman Construction & Interiors	DISQUALIFIED
03	M/s. Star Construction Company	QUALIFIED
04	M/s. Muraa (Pvt.) Ltd	DISQUALIFIED

Members - Procurement Committee

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

Chief Financial Officer
 (Mr. Saeed Jamal)

Chief Manager, IDBL
 (Mr. Syed Muhammad Aqeel)



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

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

* Disqualified due to submission of false information.

Members Evaluation, Evaluation Committee
 Lt. Col. (R) Shahzad Beggs
 Head of Administration
 Mr. Saad Jirani
 Chief Financial Officer
 Mr. Syed Muhammad Azeem
 Chief Manager, EOR, Karachi

Members Signature, Procurement Committee
 Lt. Col. (R) Shahzad Beggs
 Head of Administration
 Mr. Saad Jirani
 Chief Financial Officer
 Mr. Syed Muhammad Azeem
 Chief Manager, EOR, Karachi

Members Signature, Specification Committee
 Lt. Col. (R) Shahzad Beggs
 Head of Administration
 Mr. Saad Jirani
 Chief Financial Officer
 Mr. Syed Muhammad Azeem
 Chief Manager, EOR, Karachi



ATTENDANCE SHEET
BID OPENING -

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

Date: 08/08/2017

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Mani & Associates	}	}	}	}
02	Rehman Construction				
07	Muran (Pvt) Ltd.				
4	Star Construction				
By <u>DROP BOX / MAIL</u>					

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

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

PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

PROJECT NAME

Prequalification of Contractors for Renovation & Construction work.

TYPE OF TENDER

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

OPENING DATE

8/8/2017

OPENING TIME

1500 Hours

ATTENDANCE (MEMBER PC)

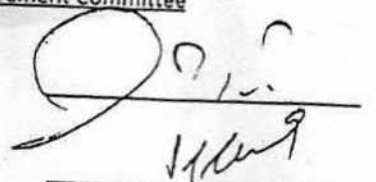
	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	1- <u>Mani & Associates</u>	_____
	2- <u>Rehman Construction</u>	_____
	3- <u>Murra (Pvt) Ltd.</u>	_____
	4- <u>Star Construction</u>	_____
	_____	_____
	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	<u># 04</u>	_____
TOTAL BIDS REJECTED	<u>-</u>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

PROCUREMENT COMMITTEE

M/10
8/8/17

Members Signature- Procurement Committee

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



Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



Dated: 04-09-2018

From	Administration Division
To	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) Renovation of Baldia Town Branch
- 5) Renovation of Quaidabad Branch


Dear Sir,

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

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

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

Regards,


Hina Awan
Procurement Officer

SPPRA INWARD DIARY
NO : 0175
DATED : 04-09-2018

Hina Awan

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

Bid Evaluation Report		
Evaluation Report – Renovation of Orangi 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 Orangi 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 1300 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 =1,536/- 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.	1 st Lowest	Rs.153,420/- Below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	R.R Associates	Rs.2,449,920/- Rs.1,595/- Per sq.ft.	2 nd Lowest	Rs.130,380/- Below the estimated cost	High Bid	-
3.	Engineering Experts	Rs.2,526,720/- Rs.1,645/- Per sq.ft.	3 rd Lowest	Rs.53,580/- Below the estimated cost	High Bid	-
4.	Shahjee Brothers & Co	Rs.2,557,440/- Rs.1,665/- Per sq.ft.	4 th 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 th Lowest	Rs.180 /- Above the estimated cost	High Bid	-
6.	Afzaal Associates	Rs.2,688,000/- Rs.1,750/- Per sq.ft.	6 th 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


ESTIMATED BOQ FOR ORANGI TOWN BRANCH KARACHI


Measuring: 1536 SFT

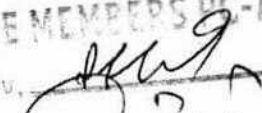
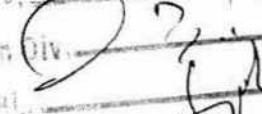


Head - Admin Div.

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		Da10,000
2	RCC works	190	500	95,000
3	CC raised flooring	100	30	3,000
4	Brick masonry works	650	150	97,500
5	Plaster	1500	60	90,000
6	Porcelain tiles & skirting	1520	220	334,400
7	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 glazing, front and managers room	120	450	54,000
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 entrance door grill	100	300	30,000
21	Rolling shutters	100	350	35,000
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	120	150	18,000
26	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	25,000
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	45	600	27,000
38	Sockets wiring	12	600	7,200
39	circuit wiring	12	1,000	12,000
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	45	2,000	90,000

44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	60,000	60,000
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				2,580,300
Area of branch in SFT				1,536
Rate per SFT				1680


 Mohammad Saleem
 VP / Chief Engineer


 Faraz Ahmed
 AVP II/ Engineer

SIGNATURE MEMBERS BC-ADMIN
 Head - Fin Div. 
 Head - Admin Div. 
 Member-1st 
 Member-2nd 

Comparative Statement
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/-

512001

SIGNATURE MEMBERS ^{Sindh Bank Limited} PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

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)	1665/-	2557440/00

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security, 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "11") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder _____

M/S SHAFEE BROTHERS & CO.

Proprietor

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div

Head - Admin Div

Member-IDBL

Date:

4 FINANCIAL PROPOSAL

PRICE SCHEDULEName of Bidder M/S AFZAAL ASSOCIATES

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/-

*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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- Calculation of bid security, 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder

AFZAAL H
AFZAAL ASSOCIATES

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

PRICE SCHEDULE Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

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/-

**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)*

Notes

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
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- Calculation of bid security**, 2% of the *Total Amount will be submitted with the tender document as bid security.
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- 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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- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder

[Handwritten Signature]



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDB: _____

Date: _____

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 Orangi BRANCH (Urban Area) Karachi	1536 sq.ft (Approx.) (As per specification mentioned in scope of work)	Rs 1645/2	Rs 25,26,720/2

*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.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
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Signature & Stamp of Bidder

S. Rizal


Sindh Bank Limited
SIGNATURE MEMBERS, PG-ADMIN

Head - Fin Div. S. Akbar

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE
G.A WOODS

Name of Bidder _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Orangi BRANCH (Urban Area) Karachi	1536 sq.ft (Approx.) (As per specification mentioned in scope of work)	1680/=	2,580,480/=

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security:** 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is revised 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.
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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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- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder _____

[Signature]

G.A WOODS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

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 1580/-	2 4 2 6 8 8 0 / -

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security**, 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 19 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.



Signature & Stamp of Bidder _____

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Orangi Town Branch.

TYPE OF TENDER

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

OPENING DATE

08/08/2018

OPENING TIME

1300 Hours.

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
<u>1- Arciba Traders.</u>	<u>_____</u>
<u>2- CIA Wood</u>	<u>_____</u>
<u>3- Engineering Expert</u>	<u>_____</u>
<u>4- R.R Associate.</u>	<u>_____</u>
<u>5- Appeal Associate</u>	<u>_____</u>
<u>6- Statyer Brothers</u>	<u>_____</u>

TOTAL BIDS ACCEPTED FOR EVALUATION

#06

TOTAL BIDS REJECTED

-

REMARKS

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation of Orange Power Branch

Date: 08/08/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Arcika Traders	Asadiah	0200 927389		
02	CA wood	_____	_____	_____	By Drop Box
03	Engineering Expert	M Rashid	0300 3451148	E.E Rashid	Rashid
04	R.R Associates	/	/	/	By Drop
05	Abraar Associate				Box
06	Shahzeen Brothers				By Drop Box

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

09/11/2017

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

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


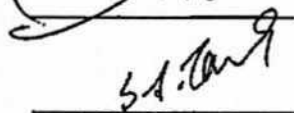

S No.	Name of Firms	Status Qualified / Disqualified
1.	M/s. Z & HK Construction.	Qualified
2.	M/s. Khan Traders	Qualified
3.	M/s. GA Wood	Qualified
4.	M/s. Future Designers	Qualified
5.	M/s. Memar Associates	Qualified
6.	M/s. Afzaal Associates	Qualified
7.	M/s. T & H Associates	Disqualified
8.	M/s. Jawed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


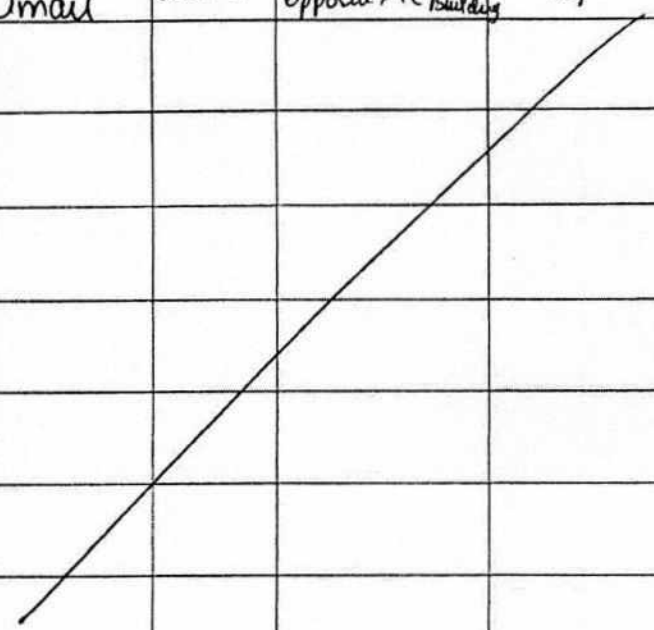
Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Prequalification Sindh & Balochistan

Date: 7/11/17

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

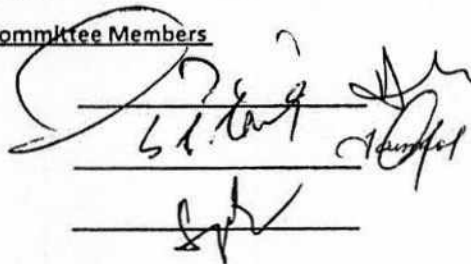
9- T & H Associates

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



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

TYPE OF PROCUREMENT ✓ ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME Prequalification Sindh & Balochistan
 TYPE OF TENDER ✓ SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
 OPENING DATE 7/11/17
 OPENING TIME 01:00

ATTENDANCE (MEMBER PC)

	NAME Firm	FIRM
ATTENDANCE (REPS. OF BIDDERS)	1 - Z&H Construction	7 - Shams Construction
	2 - Ichan Trades.	8 - Sawed Construction
	3 - CA Wood	9 - T & H Associates.
	4 - Future Designers.	_____
	5 - Aqzaal Associates	_____
	6 - Memar Associates	_____

TOTAL BIDS ACCEPTED FOR EVALUATION #09

TOTAL BIDS REJECTED -

REMARKS _____

PROCUREMENT COMMITTEE


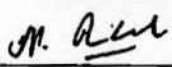

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. [Signature]
 Head - Admin Div. [Signature]
 Member-IDBL [Signature]
 Date: _____

MANDATORY CONDITIONS


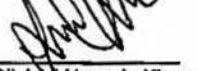
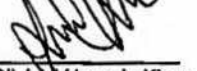
PREQUALIFICATION CONTRACTORS In SINDH & BALOCHISTAN

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

Members Signature- Specification Committee

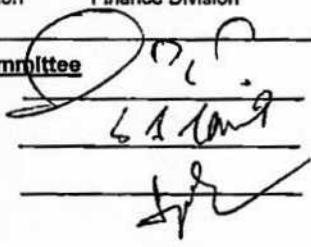
 Noman Hashmi Ops Division	 Rashid Memon IT Division	 Mohammad Saleem Admin Division
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Members Signature- Evaluation Committee

 M. Athar Iqbal Admin Division	 Tahawar Raza Operation Division	 Dilshad Hussain Khan Finance Division
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Members Signature- Procurement Committee

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



SUMMARY OF EVALUATION FOR THE ACTION OF CONTRIBUTIONS 2017 (Per Birth & Birthdate)

EEOB & Birthdate	Status of Firm			Years in Business/Only Paying to Retiree (Indicated)			Batches up to now Contributed		Number of Batches/OT earned/one within Current LHM		Average Turnover in Last 3 years		Qualif (Y/N) Qualif/Disqualif	
	Private Label	Partnership	Sole Proprietorship	10 years & above	5 Years Above	0 Years Above	40 Batches & Above	20 Batches & Above	4 and Above	2 and Above	30 and Above	20 and Above		
1 Z & KK Construction	-	-	8 <	-	15 <	-	-	20	20	10	7	-	78	Qualif
2 Ryan Traders	-	7	-	-	-	-	-	20	20	-	7	-	74	Qualif
3 GA Wood	-	-	8	-	-	-	-	20	20	-	7	-	72	Qualif
4 Ryan Dwyer	-	-	8	-	-	-	40	-	10	-	-	-	80	Qualif
5 Mason Associates	-	-	8	-	-	-	40	-	10	-	-	-	80	Qualif
6 Aztec Associates	-	-	8	-	-	-	40	-	-	-	7	-	82	Qualif
7 T & H Associates	-	-	8 <	-	-	-	-	-	-	-	7 <	-	12	Disqualif
8 Janel Construction Company	-	-	8 <	-	15 <	-	-	-	-	-	7 <	-	27	Disqualif
9 Spans Construction Company	-	-	8 <	-	15 <	-	-	-	-	-	20 <	-	40	Disqualif

[Signature]
 Member, Standards Evaluation Committee
 Labor Dept
 Appeals Division

[Signature]
 Member, Standards Evaluation Committee
 Appeals Division

LA Civil (R) Industrial Dept
 Head of Administration
 Chief Financial Officer
 Mr. David J. ...
 Chief Manager, Civil, Bureau

[Signature]
 6/19/19

[Signature]

[Signature]
 Member, Standards Evaluation Committee
 Appeals Division

Bid 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	-

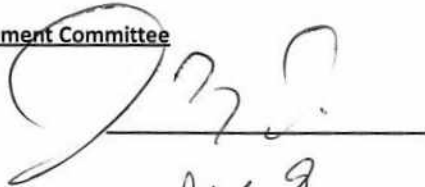
Detail on the above is as follows:-

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.	1 st Lowest	Rs.204,200/- Below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	Arcika Traders & Contractors	Rs.2,233,000/- Rs.1,595/- Per sq.ft	2 nd Lowest	Rs.197,200/- Below the estimated cost	High Bid	-
3.	Engineering Experts	Rs.2,359,000/- Rs.1,685/- Per sq.ft	3 rd 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 th Lowest	Rs.57,200/- Below the estimated cost	High Bid	-
5.	Shahjee Brothers & Co	Rs.2,450,000/- Rs.1,750/- Per sq.ft.	5 th Lowest	Rs.19,800 /- Above the estimated cost	High Bid	-
6.	Afzaal Associates	Rs.2,590,000/- Rs.1,850/- Per sq.ft.	6 th 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 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



SIGNATURE MEMBERS PC-ADMIN

ESTIMATED BOQ FOR BALDIA TOWN BRANCH KARACHI


Measuring: 1400 SFT


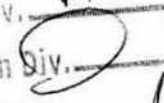
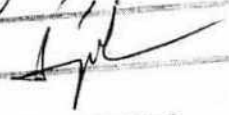
Head - Admin Div.

S.No	Descriptions	Qty	Rate	DBL	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1			Date: 5,000
2	RCC works	180	500		90,000
3	CC raised flooring	100	30		3,000
4	Brick masonry 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		85,000
9	False ceiling	1380	140		193,200
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	1800	40		72,000
14	Baths and kitchen door with frames	4	20,000		80,000
15	Alluminum windows / Ventilator	40	600		24,000
16	Fixed glazing, 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	100	300		30,000
21	Rolling shutters	100	350		35,000
22	security door / Emergency exit door	2	15,000		30,000
23	Stair & other granites & Spiral stair	40	700		28,000
24	Roof treatment / water proofing	0	20		-
25	Interlock pavers	100	150		15,000
26	External paint	600	40		24,000
27	ATM Room, main door Glass Door	21	1,100		23,100
28	ATM Branch side door	1	18,000		18,000
29	Morcha with door	1	25,000		25,000
30	ATM / Branch access ramp	1	10,000		10,000
31	Front elevation, tiles Ajrak & other	1	30,000		30,000
32	Two Bath rooms Porta Fixtures	2	30,000		60,000
33	Two baths drainage lines / fittings	2	20,000		40,000
34	Kitchen sink, fittings	1	20,000		20,000
35	Drainage line / water lines	1	30,000		30,000
36	Bath rooms accessories	2	20,000		40,000
37	Points wiring	40	600		24,000
38	Sockets wiring	12	600		7,200
39	circuit wiring	12	1,000		12,000
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	40	2,000		80,000

44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	60,000	60,000
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				2,430,200
Area of branch in SFT				1,400
Rate per SFT				1736


 Mohammad Saleem
 VP / Chief Engineer


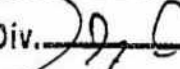
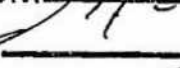

 Faraz Ahmed
 AVP II / Engineer

SIGNATURE MEMBER CPC-ADMIN
 Member - Fin Div. 
 Member - Admin Div. 
 Member-IDBL. 
 Date: _____

Comparative Statement
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/-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. Head - Admin Div. Member-IDPL Date: 

4 FINANCIAL PROPOSAL

PRICE SCHEDULE**G.A WOODS**

Name of Bidder _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of 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 bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount. for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder _____


G.A WOODS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IOBL.

Date:

4 FINANCIAL PROPOSAL

PRICE SCHEDULEName of Bidder M/S. 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. 1850/-	Rs. 2,590,000/-

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security, 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder

AFZAAL ASSOCIATES

45100

Sindh Bank Limited

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL _____

Date: _____

4 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)	1590/-	2226000/-

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

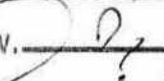

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security**, 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder



SIGNATURE MEMBERS PC-ADMIN

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

Date: _____

4 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/-	24,50,000/-

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security, 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "I") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder


 [MS SHARIF BROTHERS & CO.]

Proprietor

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IGSL _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULEName 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)	Rs 1685/2	Rs 23,59,000/2

*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.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
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- 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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 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 22,33,000/1

*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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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 Baldia Town Branch

TYPE OF TENDER

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

OPENING DATE

08/08/18

OPENING TIME

1500 hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

- 1- Arcika Traders
- 2- Shahjee Brothers
- 3- Engineering Expert
- 4- Appall Associates
- 5- C.A Wood
- 6- R.R Associates

TOTAL BIDS ACCEPTED FOR EVALUATION

#06

TOTAL BIDS REJECTED

-

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

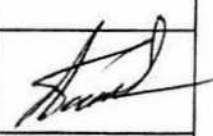
Member-ID&L _____

Date: _____

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation of Baldia Town Branch.

Date: 02/08/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
02	Arifika Traders	Asad Khan	0309273850		
02	Shahjee Brokers				By Drop Box
03	Engineering Expat	M Rashid	03003451142	Eng. Expat	Rashid
04	Azraal Associates				
05	C.A Wood				By Drop Box
06	RR. Associate				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)





09/11/2017

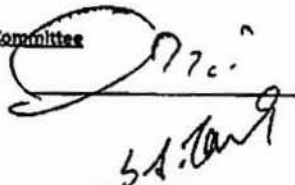
Bid Evaluation Report		
Requirement of Additional Contractors for Renovation / Construction & Interior Works for Sindh & Balochistan Region		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/ID/840/2017
3	Tender Description	Requirement of Additional Contractors for Renovation / 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

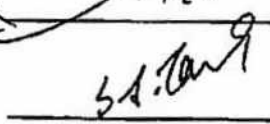
S No.	Name of Firms	Status Qualified / Disqualified
1.	M/s. Z & HK Construction.	Qualified
2.	M/s. Khan Traders	Qualified
3.	M/s. GA Wood	Qualified
4.	M/s. Future Designers	Qualified
5.	M/s. Memar Associates	Qualified
6.	M/s. Afzaal Associates	Qualified
7.	M/s. T & H Associates	Disqualified
8.	M/s. Jawed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





**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Prequalification Sindh & Balochistan

Date: 7/11/17

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

9- T & 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)

TYPE OF PROCUREMENT

✓ ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Prequalification Sindh & Balochistan

TYPE OF TENDER

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

OPENING DATE

7/11/17

OPENING TIME

01:00

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME FIRM	FIRM
<u>1 - Z & H Construction</u>	<u>7 - Shams Construction</u>
<u>2 - Khan Trades.</u>	<u>8 - Sawed Construction</u>
<u>3 - G A Wood</u>	<u>9 - T & H Associates.</u>
<u>4 - Future Designers.</u>	_____
<u>5 - Appeal Associates</u>	_____
<u>6 - Menar Associates</u>	_____

TOTAL BIDS ACCEPTED FOR EVALUATION

#09

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL: [Signature]


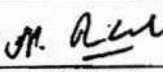
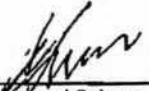
Date: _____

MANDATORY CONDITIONS


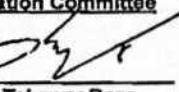
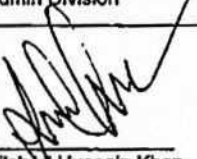
PREQUALIFICATION CONTRACTORS in SINDH & BALOCHISTAN

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

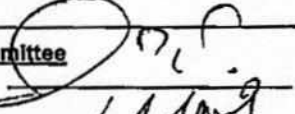
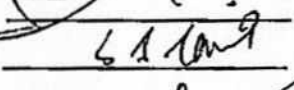
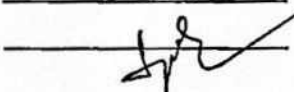
Members Signature- Specification Committee

		
Norman Hashmi Ops Division	Rashid Memon IT Division	Mohammad Saleem Admin Division

Members Signature- Evaluation Committee

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

Members Signature- Procurement Committee

1. Lt. Col. (R) Shahzad Begg HEAD OF ADMINISTRATION 2. Mr. Saeed Jamal CFO 3. Mr. Syed Muhammad Aqeel Chief Manager, IDBL	  
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REQUIREMENT OF EVALUATION FOR BID ACTION OF CONSTRUCTION BIDDING LIST FOR BRUSH & BROTHERMAN

S.No	Company Name	Status of Firm			Years in Business (Only Bidding in Punjab/Chandigarh)			Bidders up to 30 years		Number of Bidders/OT working on active Capital Ltd		Average Turnover in Last 3 years		Grand Total	Qualified (70%) Number Disqualified
		Private Limited	Partnership	Sole Proprietorship	10 years & above	8 Years & above	5 Years & above	40 Bidders & Above	30 Bidders & Above	4 and above	2 and above	30 million & above	20 million & above		
1	Z & B Construction	-	-	5	-	15	-	20	-	10	-	20	-	78	Qualified
2	Jagan Traders	-	7	-	20	-	-	20	-	7	-	20	-	74	Qualified
3	QA Wood	-	-	3	20	-	-	20	-	7	-	20	-	72	Qualified
4	Ferns Designer	-	-	3	20	-	-	40	-	10	-	20	-	88	Qualified
5	Marwar Associates	-	-	3	20	-	-	40	-	10	-	20	-	88	Qualified
6	Azadi Associates	-	-	3	20	-	-	40	-	7	-	20	-	82	Qualified
7	F & H Associates	-	-	3	-	-	-	-	-	7	-	-	-	27	Disqualified
8	Jasraj Construction Company	-	-	3	15	-	-	-	-	7	-	-	-	27	Disqualified
9	Shree Construction Company	-	-	3	15	-	-	-	-	-	-	20	-	40	Disqualified

[Signature]
 Director, Evaluation Committee
 U.S. Nagar
 Chandigarh
 Punjab Division

[Signature]
 Director, Bidder Action Committee
 U.S. Nagar
 Chandigarh
 Punjab Division

Members Structure - Procurement Committee
 Lt. Col. (R) Subhadh Singh
 Head of Administration
 Mr. Sandeep Kumar
 Chief Financial Officer
 Mr. Ajay Maheshwari
 Chief Engineer, DM, Kanpur

[Signature]
 6/1/19
[Signature]

Bid Evaluation Report		
Evaluation Report – Renovation of Buxapur Branch		
1	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	-

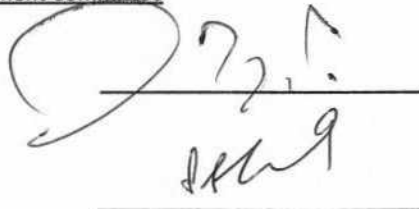
Detail on the above is as follows:-

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 st Lowest	Rs.50,350/- Below the estimated cost	Rejected due to commitment in other works	-
2.	G.A Woods	Rs.2,534,700/- Rs.1,775/- Per sq.ft.	2 nd Lowest	Rs.14,650/- Below the estimated cost	Accepted as 2 nd Lowest Qualified Evaluated Bid	Accepted for Contract Award
3.	Z&HK Construction	Rs.2,640,372/- Rs.1,849/- Per sq.ft.	3 rd Lowest	Rs.91,022 /- Above the estimated cost	High Bid	-
4.	Shahjee Brothers & Co	Rs.2,848,860/- Rs.1,995/- Per sq.ft.	4 th 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 2nd Lowest accepted Bidder.

Members Signature- Procurement Committee

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



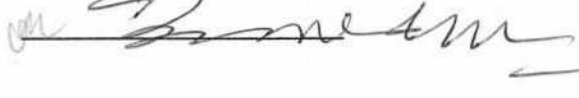
Saeed Jamal Tariq
Chief Financial Officer



Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



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



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*ESTIMATED BOQ FOR BUXAPUR BRANCH Head - Admin Div. *[Signature]*


Measuring: 1428 SFT

Member-IDBL. *[Signature]*

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		10,000
2	RCC works	250	500	125,000
3	CC raised flooring	100	30	3,000
4	Block masonry 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	600	28,800
16	Fixed glazing, 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 entrance 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	60,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	20,000	20,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	40	600	24,000
38	Sockets wiring	10	600	6,000
39	circuit wiring	10	1,000	10,000
40	Split AC wiring	5	13,000	65,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	7	12,000	84,000
43	Light fixture / fittings	38	2,000	76,000
44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	60,000	60,000


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				2,549,350
Area of branch in SFT				1,428
Rate per SFT				1785


 Mohammad Saleem
 VP / Chief Engineer


 Faraz Ahmed
 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

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)	RS. 1750/-	24,99,000/-

*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 Ld. below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security**, 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost. non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. ~~The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").~~
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed

Signature & Stamp of Bidder _____



Head - Fin Div. _____
Head - Admin Div. _____
Member-IDBL _____
Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder M/S Z & HK Const Co.

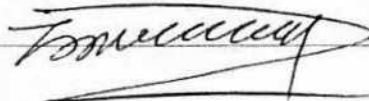
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of BUKHSHAPUR BRANCH	1428 sq.ft(Approx.) (As per specification mentioned in scope of work)	1849/-	2640372/-

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security.** 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
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- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder _____



**M/S Z&HK Construction
Company
Govt: Contractor**

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

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/-

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security: 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
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Signature & Stamp of Bidder

[Signature]
M/S SHAHJEE BROTHERS & CO.

Proprietor

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

TYPE OF PROCUREMENT

✓ ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Buldhapur Branch

TYPE OF TENDER

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

OPENING DATE

07/08/18

OPENING TIME

1530 Hours.

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1- Arvika Traders

2- Shahjee Brothers

3- LA Wood

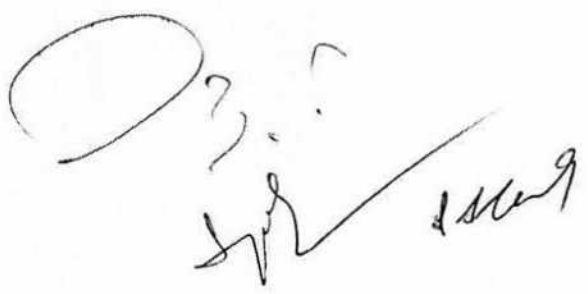
4- 28HK Construct

↙
#04

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

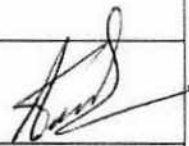
REMARKS



ATTENDANCE SHEET
 BID OPENING -

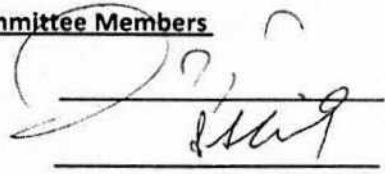
FOR SELECTION OF Renovation of Bukhsapal Branch

Date: 07/08/2018

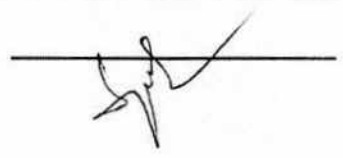
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature			
01	Accila Traders	Asad m	03009272869					
02	Shahjee Brothers	/	/	/	/			
03	GA Wood						By Drop Box	
04	Z&HC Construct							

Signature -Procurement Committee Members

Head of Administration



Chief Financial Officer



Chief Manager (IDBL)

09/11/2017

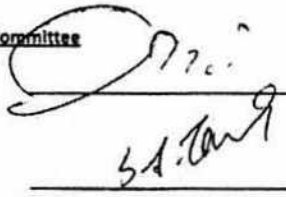
Bid Evaluation Report		
Requirement of Additional Contractors for Renovation / Construction & Interior Works for Sindh & Balochistan Region		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/840/2017
3	Tender Description	Requirement of Additional Contractors for Renovation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

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

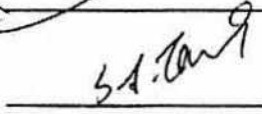
<i>S No.</i>	<i>Name of Firms</i>	<i>Status Qualified / Disqualified</i>
1.	M/s. Z & HK Construction.	Qualified
2.	M/s. Khan Traders	Qualified
3.	M/s. GA Wood	Qualified
4.	M/s. Future Designers	Qualified
5.	M/s. Memar Associates	Qualified
6.	M/s. Afzaal Associates	Qualified
7.	M/s. T & H Associates	Disqualified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

Members Signature- Procurement Committee

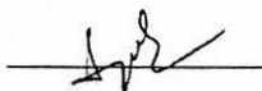
Lt. Col. (R) Shahzad Begg
Head of Administration



Mr. Saeed Jamal
Chief Financial Officer



Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi





**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Prequalification Sindh & Balochistan

Date: 7/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1-	Afzaal Associates	Umai	0312-2053131	R-265 gulshan-e-Zahoor Karachi opposite FIC Building	
2-	Khan Traders				
3-	GA Wood				
4-	Future Designers				
5-	Memar Associates				
6-	Z & HK Consto				
7-	Shams Constructer				
8-	Dawed Constructer				

9- T & 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)

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Prequalification Sindh & Balochistan

TYPE OF TENDER

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

OPENING DATE

7/11/17

OPENING TIME

01:00

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME Firm	FIRM
1 - Z&H Construction	1 - Shams Construction
2 - Khan Trades.	8 - Jawed Construction
3 - GA Wood	9 - T & H Associates.
4 - Future Designers.	_____
5 - Azeal Associates	_____
6 - Memar Associates	_____

TOTAL BIDS ACCEPTED FOR EVALUATION

#09

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]


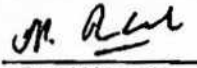

Date: _____

MANDATORY CONDITIONS

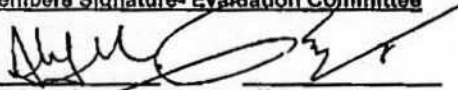
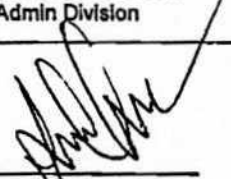
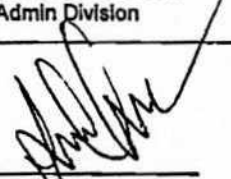
PREQUALIFICATION CONTRACTORS in SINDH & BALOCHISTAN

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

Members Signature- Specification Committee

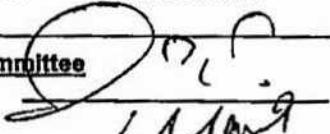
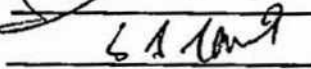
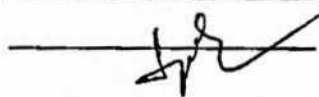
 Noman Hashmi Ops Division	 Rashid Memon IT Division	 Mohammad Saleem Admin Division
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Members Signature- Evaluation Committee

 M.Athar Iqbal Admin Division	 Tahawar Raza Operation Division	 Dilshad Hussain Khan Finance Division
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Members Signature- Procurement Committee

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

SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS SET 1 (S&B & Subcontract)

S.No	Contractor	Status of Firm			Years in Business (Only Credit in Financial Statements)	Branches up to 100 km (Contracted)	Number of Branches/OT services on active Capital List	Average Turnover in Last 3 Years	Grand Total	Qualified (QTN) means / Disqualified
		Private Limited	Partnership	Sole Proprietorship						
1	Z & HC Construction	10	7	5	15	20	10	70	Qualified	
2	John Tisdale	-	7	-	20	20	-	70	Qualified	
3	QA Wood	-	-	8	20	20	-	60	Qualified	
4	Prasa Deypur	-	-	6	40	10	-	60	Qualified	
5	Mahar Associates	-	-	5	40	10	-	60	Qualified	
6	Abdul Associates	-	-	5	40	7	-	57	Disqualified	
7	T & H Associates	-	-	5	-	7	-	27	Disqualified	
8	Javed Construction Company	-	-	5	-	7	-	27	Disqualified	
9	Shree Construction Company	-	-	1	-	-	-	10	Disqualified	

[Signature]
 Member Secretary - Evaluation Committee
 Mr. Anwar Hossain
 Member Secretary
 Mr. Faruk Hossain
 Member Secretary

[Signature]
 Member Secretary - Sanctioning Committee
 Mr. M. A. Hossain
 Member Secretary
 Mr. M. A. Hossain
 Member Secretary

Mr. G. M. Hossain
 Chief Executive Officer
 Mr. G. M. Hossain
 Chief Executive Officer

[Signature]
 Mr. G. M. Hossain
 Chief Executive Officer

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
10	Bid(s) Rejected	-

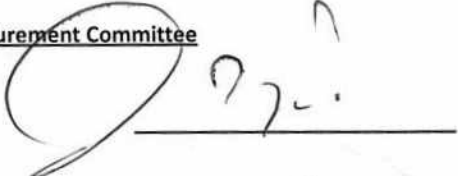
Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,390/- 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.	1 st Lowest	Rs.165,150/- Below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	Arcika Traders & Contractors	Rs.2,251,800/- Rs.1,620/- Per sq.ft.	2 nd 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 rd 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 th Lowest	Rs.53,950/- Below the estimated cost	High Bid	-
5.	Engineering Experts	Rs.2,356,050/- Rs.1,695/- Per sq.ft.	5 th Lowest	Rs.26,150 /- Below the estimated cost	High Bid	-
6.	Afzaal Associates	Rs.2,571,500/- Rs.1,850/- Per sq.ft.	6 th 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 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 SAADI TOWN BRANCH KARACHI

Measuring: 1390 SFT

Head - Fin Div.


MEMBERS PO ADMIN

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1	Member IDBL	5,000
2	RCC works	175	500	87,500
3	CC raised flooring	100	30	3,000
4	Brick masonry works	550	150	82,500
5	Plaster	1450	60	87,000
6	Porcelain tiles & skirting	1370	220	301,400
7	PCC Flooring	1370	30	41,100
8	Bath rooms & kitchen ceramic tiles	400	200	80,000
9	False ceiling	1370	140	191,800
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	1500	40	60,000
14	Baths and kitchen door with frames	4	20,000	80,000
15	Alluminum windows / Ventilator	24	600	14,400
16	Fixed glazing, front and managers room	110	450	49,500
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	0	550	-
19	Vertical blinds	64	100	6,400
20	Window grills and entrance door grill	100	300	30,000
21	Rolling shutters	100	350	35,000
22	security door / Emergency exit door	2	15,000	30,000
23	Stair & other granites & Spiral stair	36	700	25,200
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	80	150	12,000
26	External paint	350	40	14,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	18,000	18,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	30,000	60,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	20,000	20,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	40	600	24,000
38	Sockets wiring	12	600	7,200
39	circuit wiring	12	1,000	12,000
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	40	2,000	80,000

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44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	60,000	60,000
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				2,382,200
Area of branch in SFT				1,390
Rate per SFT				1714


 Mohammad Saleem
 VP / Chief Engineer


 Faraz Ahmed
 AVP II Engineer

SIGNATURES OF HEADS OF DIVISIONS
 Head - Fin Div. _____
 Head - Admin Div. _____
 Member-IOBL. _____
 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/-

45000

Sindh Bank Limited

SIGNATURE MEMBERS PC-ADMIN

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/-

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security, 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder

[Handwritten Signature]



SIGNATURE MEMBERS PG ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

G.A WOODS 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)	1675/-	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

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security, 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
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- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder _____

G.A WOODS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

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)	1645/-	2286550/-

*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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- Calculation of bid security, 2% of the *Total Amount will be submitted with the tender document as bid security.
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- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder _____



SIGNATURE MEMBER

Head - Fin Div.

Head - Admin Div.

Member-ID No.

Date:

4 FINANCIAL PROPOSAL

PRICE SCHEDULEName 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 1695/-	Rs 2356050/-

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security.** 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
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Signature & Stamp of Bidder

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

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)	RS. 1620/-	RS. 22,51,800/-

*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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- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
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- 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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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 Saadi Town

TYPE OF TENDER

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

OPENING DATE

08/08/2018

OPENING TIME

1515 Hours.

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
1. Arcika Traders	
2. Engineering Expert	
3. CA wood	
4. Afzaal Associates	
5. R.R Associates	
6. Shaijee Brothers	

TOTAL BIDS ACCEPTED FOR EVALUATION

06

TOTAL BIDS REJECTED

-

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Adm. Div. [Signature]

Member-1 [Signature]

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation of Saadi Town branch

Date: 08/08/2008

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
02	Arcibon Traders	Asad Iqbal	0300 9293880		
02	Engineering Expert	M. Rashid	0300 3451140	E.E	Sashid
03	LA wood				
04	Ajzaal Associates				
05	R.R Associates				
06	Shahjee Brothers				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

09/11/2017

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

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

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

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBI Karachi






**ATTENDANCE SHEET
 BID OPENING -**

FOR SELECTION OF Prequalification Sindh & Balochistan

Date: 7/11/17

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

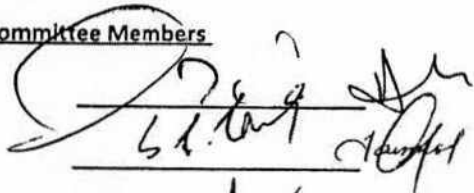

9- T & H Associates

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME Psequalification Sindh & Balochistan

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE 7/11/17

OPENING TIME 01:00

ATTENDANCE (MEMBER PC)

	NAME FIRM	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>1 - Z.E Hk Construction</u>	<u>7 - Shams Construction</u>
	<u>2 - Khan Trades.</u>	<u>8 - Sawed Construction</u>
	<u>3 - G A Wood</u>	<u>9 - T & H Associates.</u>
	<u>4 - Future Designers.</u>	_____
	<u>5 - Aqzaal Associates</u>	_____
	<u>6 - Menar Associates</u>	_____

TOTAL BIDS ACCEPTED FOR EVALUATION #09

TOTAL BIDS REJECTED -

REMARKS _____

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL [Signature]


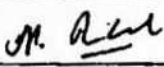
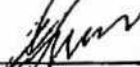
Date: _____

MANDATORY CONDITIONS


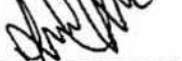

PREQUALIFICATION CONTRACTORS In SINDH & BALOCHISTAN

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

Members Signature- Specification Committee

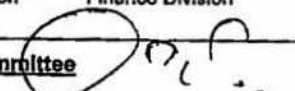
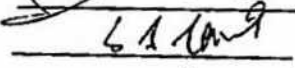

 Noman Hashmi Ops Division	 Rashid Memon IT Division	 Mohammad Saleem Admin Division
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Members Signature- Evaluation Committee

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

Members Signature- Procurement Committee

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

SUMMARY OF EVALUATION FOR APPLICATIONS OF CONTRACTORS 2011 (For Small & Subcontractors)

S.No	Contractors	Status of Firm			Years in Business (Only those in practical business)	Branches up to 50 years	Number of Subcontractors in the General List	Average Turnover in Last 3 years	Grand Total	Qualified (%) out of / Disqualified
		Partnership	Private Limited	Total Points						
1	Z & H Construction	7	0	8	15	28	7	20	78	Qualified
2	Joan Traders	7	0	7	20	28	7	20	74	Qualified
3	CA Wood	5	0	5	20	28	7	20	72	Qualified
4	Fran Drypur	5	0	5	20	28	7	20	68	Qualified
5	Manar Associates	8	0	8	20	28	7	20	82	Qualified
6	Abdul Associates	5	0	5	20	28	7	20	72	Disqualified
7	T & H Associates	5	0	5	20	28	7	20	72	Disqualified
8	Javed Construction Company	5	0	5	15	28	7	20	48	Disqualified
9	Bhuvan Construction Company	5	0	5	15	28	7	20	48	Disqualified

[Signature]
 Member Secretary - Evaluation Committee
 Mr. Suresh Kumar
 Asstt. Director
 Technical Division

[Signature]
 Member Secretary - Specifications Committee
 Mr. M. S. Reddy
 Asstt. Director
 Technical Division

[Signature]
 Member Secretary - Tendering Committee
 Mr. S. S. Reddy
 Asstt. Director
 Technical Division

[Signature]
 Mr. G. S. Reddy
 Asstt. Director
 Technical Division

[Signature]
 Mr. S. S. Reddy
 Asstt. Director
 Technical Division

[Signature]
 Mr. S. S. Reddy
 Asstt. Director
 Technical Division

[Signature]
 Mr. S. S. Reddy
 Asstt. Director
 Technical Division

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.	1 st 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 nd 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 rd Lowest	Rs.8,750 /- Below the estimated cost	Accepted as 3 rd Lowest Qualified Evaluated Bid	Accepted for Contract Award
4.	Shahjee Brothers & Co	Rs.2,632,000/- Rs.1,645/- Per sq.ft.	4 th Lowest	Rs.750/- Below the estimated cost	High Bid	-
5.	G.A Woods	Rs.2,680,000/- Rs.1,675/- Per sq.ft.	5 th Lowest	Rs.47,250 /- Above the estimated cost	High Bid	-
6.	Afzaal Associates	Rs.2,784,000/- Rs.1,740/- Per sq.ft.	6 th Lowest	Rs.151,250/- Above the estimated cost	High Bid	-

Accordingly going by the eligibility criteria offered in the tender document M/s. Engineering Experts stands as 3rd 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 MEMBERS PC-ADMIN

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		5,000
2	RCC works	220	500	110,000
3	CC raised flooring	100	30	3,000
4	Brick masonry works	700	150	105,000
5	Plaster	1650	60	99,000
6	Porcelain tiles & skirting	1585	220	348,700
7	PCC Flooring	1585	30	47,550
8	Bath rooms & kitchen ceramic tiles	480	200	96,000
9	False ceiling	1585	140	221,900
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	1800	40	72,000
14	Baths and kitchen door with frames	4	20,000	80,000
15	Alluminum windows / Ventilator	40	600	24,000
16	Fixed glazing, front and managers room	120	450	54,000
17	Installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	0	550	-
19	Vertical blinds	80	100	8,000
20	Window grills and entrance door grill	140	300	42,000
21	Rolling shutters	140	350	49,000
22	security door / Emergency exit door	2	15,000	30,000
23	Stair & other granites & Spiral stair	36	700	25,200
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	120	150	18,000
26	External paint	550	40	22,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	18,000	18,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	30,000	60,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	20,000	20,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	50	600	30,000
38	Sockets wiring	12	600	7,200
39	circuit wiring	12	1,000	12,000
40	Split AC wiring	5	13,000	65,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	7	12,000	84,000
43	Light fixture / fittings	50	2,000	100,000

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44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	60,000	60,000
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				2,632,750
Area of branch in SFT				1,600
Rate per SFT				1645


 Mohammad Saleem
 VP / Chief Engineer


 Faraz Ahmed
 AVP IT Engineer

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. 
 Head - Adm in D. 
 Member-JOBL. 
 Date: _____

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/-

SIGNATURE MEMBERS FC ADMIN
 Head - Fin Div. _____
 Head - Admin Div. _____
 Member-FCAL _____
 Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder: _____

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

*This amount will be considered as only the "Bid Offer" 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 of 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 revised at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (perform attached as Annexure "L").
- During final inspection, a performance specimen attached as Annexure "I" will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performance for each deviation committed.

Signature & Stamp of Bidder


 M/S SERRAEE BROTHERS & CO.
 Proprietor

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder

M/s Afzaal Associates

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)	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 Bid" is the lowest. (For further clarification refer Note 10. below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security** 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be 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.
- The per square ft rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder

Afzaal
AFZAAL ASSOCIATES

51000

~~Member-IDBL~~
~~Head - Admin Div.~~
~~Head - Fin Div.~~
SIGNATURE MEMBERS PC-ADMIN

4 FINANCIAL PROPOSAL

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)	= 1595/	2552000/

**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)*

Notes

- 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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- 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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- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder



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

SIGNATURE MEMBERS PC-AC v.,

Head - Fin Div.

Head - Admin Div.

Member-IO-41.

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE**G.A WOODS**

Name of Bidder _____

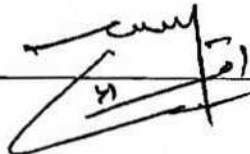
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of QUAIDABAD BRANCH (Urban Area) Karachi	1600 sq.ft (Approx.) (As per specification mentioned in scope of work)	1675/2	2680,000/2

*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful 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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- Calculation of bid security, 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
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- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder _____


G.A WOODS

4 FINANCIAL PROPOSAL

PRICE SCHEDULEName of Bidder ENGINEERING EXPERTS

MEMBERS PC-ADMIN
 Head - Fin Div. [Signature]
 Head - Admin Div. [Signature]
 Member-IO&L [Signature]

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)	Rs 1640/-	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.
- Calculation of bid security, 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder

[Signature]


SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder _____

Date: _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of QUADABAD BRANCH (Urban Area) Karachi	1600 sq.ft (Approx.) (As per specification mentioned in scope of work)	Rs 1545/2	Rs. 2472,000/2

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security, 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Payment will be made as per the scheduled attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the performa as samples 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)

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Qusaidabal Branch

TYPE OF TENDER

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

OPENING DATE

08/08/16

OPENING TIME

1530 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

- 1 - Arciter Traders _____
- 2 - Engineering Expert _____
- 3 - CIA Wood _____
- 4 - Azead Associates _____
- 5 - R.R Associates _____
- 6 - Shahjee Brothers _____

TOTAL BIDS ACCEPTED FOR EVALUATION

4 of 6

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div

Head - Admin Div

Member - PC-ADMIN

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div

Head - Admin Div

Member - PC-ADMIN

Date: _____

[Handwritten signatures]

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renovation of Quardabad Branch

Date: 08/08/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Arctic Traders	Asim	0300 9278850		
02	Engineering Expert	M. Rashid	0300 3451140	E-E	
03	CA Wood				
04	A R Associates			By Drop Box	
05	Afzaal Associates				
06	Shahjee Brothers				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

09/11/2017

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

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


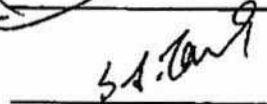
S No.	Name of Firms	Status Qualified / Disqualified
1.	M/s. Z & HK Construction.	Qualified
2.	M/s. Khan Traders	Qualified
3.	M/s. GA Wood	Qualified
4.	M/s. Future Designers	Qualified
5.	M/s. Memar Associates	Qualified
6.	M/s. Afzal Associates	Qualified
7.	M/s. T & H Associates	Disqualified
8.	M/s. Jawed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




ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Prequalification Sindh & Balochistan

Date: 7/11/17

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

9- T & 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)

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Prequalification Sindh & Balochistan

TYPE OF TENDER

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

OPENING DATE

7/11/17

OPENING TIME

01:00

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME FIRM	FIRM
1 - Z.E.H.K. Construction	7 - Shams Construction
2 - Khan Trades.	8 - Sawed Construction
3 - G.A. Wood	9 - T & H Associates.
4 - Future Designers.	
5 - Appeal Associates	
6 - Menar Associates	

TOTAL BIDS ACCEPTED FOR EVALUATION

#09

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]


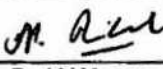

Date: _____

MANDATORY CONDITIONS

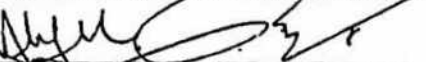
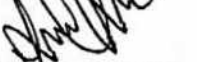
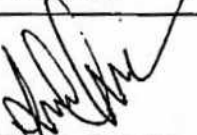
PREQUALIFICATION CONTRACTORS in SINDH & BALOCHISTAN

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

Members Signature- Specification Committee

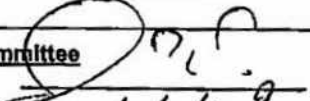
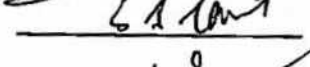
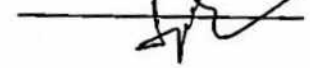
 Noman Hashmi Ops Division	 Rashid Memon IT Division	 Mohammad Saleem Admin Division
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Members Signature- Evaluation Committee

 M.Athar Iqbal Admin Division	 Tahawar Raza Operation Division	 Dilshad Hussain Khan Finance Division
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Members Signature- Procurement Committee

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

SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2017 (For Bids & Subsidies)

Bids & Subsidies	Status of Firm			Years in Business (Only Bidding in Pakistan)	Bridges up to four Centimeter	Number of Bids/OTI awarded on active Central List	Average Turnover in Last 3 Years	Grand Total	Qualified (75%) / Rejected / Disqualified
	Private Limited	Partnership	Sole Proprietorship						
1 Z & HC Construction	10	7	5	20	40	10	20	79	Qualified
2 Khan Tractors	-	7	-	20	20	-	20	74	Qualified
3 QA Wood	-	-	5	20	20	7	20	72	Qualified
4 Fares Designer	-	-	5	20	40	10	20	66	Qualified
5 Hameer Associates	-	-	5	20	46	10	20	66	Qualified
6 Aqbal Associates	-	-	5	20	46	7	20	62	Qualified
7 T & H Associates	-	-	5	18	-	7	-	12	Disqualified
8 Javed Construction Company	-	-	5	18	-	7	-	27	Disqualified
9 Shama Construction Company	-	-	5	15	-	-	20	49	Disqualified

Members: Director, Evaluation Committee

Mr. Saad Javed
 Head of Administration
 Chief Financial Officer
 Mr. Syed Muhammad Asad
 Chief Engineer, DBL, Karachi

Members: Director, Procurement Committee

Mr. Saad Javed
 Head of Administration
 Chief Financial Officer
 Mr. Syed Muhammad Asad
 Chief Engineer, DBL, Karachi

Members: Director, Specification Committee

Mr. Saad Javed
 Head of Administration
 Chief Financial Officer
 Mr. Syed Muhammad Asad
 Chief Engineer, DBL, Karachi