

Bid Evaluation Report		
Evaluation Report – Renovation of Adda Uttary Branch		
Bu	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/963/2018
3	Tender Description	Renovation of Adda Uttary 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: 37814/2018 (27/08/2018)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	27/08/2018 at 1245 Hrs
9	No. Of Bid qualified	03
10	Bid(s) Rejected	-

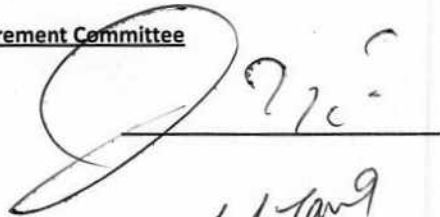
Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,500/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,792,750/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Memar Associates	Rs.2,767,500/- Rs.1,845/- Per sq.ft.	1 st Lowest	Rs.25,250/- Below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	Z.A Construction	Rs.2,775,000/- Rs.1,850/- Per sq.ft.	2 nd Lowest	Rs.17,750/- Below the estimated cost	High Bid	-
3.	Mani & Associates	Rs.2,887,500/- Rs.1,925/- Per sq.ft.	3 rd Lowest	Rs.94,750/- Above the estimated cost	High Bid	-

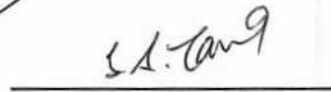
Accordingly going by the eligibility criteria offered in the tender document M/s.Memar Associates stands as 1st Lowest Qualified Evaluated Bidder.

Members Signature- Procurement Committee

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



Saeed Jamal Tariq
Chief Financial Officer



Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



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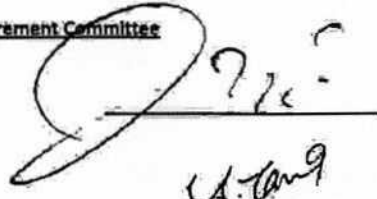
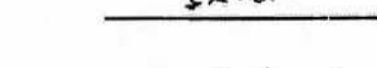

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Members Signature- Procurement Committee

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

Saeed Jamal Tariq
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

Renovation of Adda Uttary Branch

S.No.	Bidders	Area	Rate per sq.ft	Total Amount
3	Memar Associate	1500	1,845	2,767,500
1	Z.A Construction	1500	1,850	2,775,000
2	Mani & Associates	1500	1,925	2,887,500

T. CHANDRAN PRASAD ADMIN
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SIGNATURE MEMBERS BC-ADMIN

ESTIMATED BOQ FOR ADDA OTARY MULTAN BRANCH Fin Div.


Measuring 1500 SFT

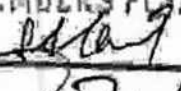
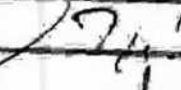
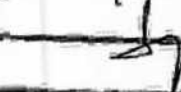
Head - Admin Div.

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		0
2	RCC works	575	500	287,500
3	CC raised flooring	0	30	-
4	Block masonry works	500	150	75,000
5	Plaster	1000	50	50,000
6	Porcelain tiles & skirting	1590	220	349,800
7	PCC Flooring	1450	30	43,500
8	Bath rooms & kitchen ceramic tiles	600	200	120,000
9	False ceiling	1480	150	222,000
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	8	400	3,200
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1350	35	47,250
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	120	450	54,000
17	Installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	72	550	39,600
19	Vertical blinds	73	100	7,300
20	Window grills and entrance door grill	124	300	37,200
21	Rolling shutters	96	350	33,600
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	124	700	86,800
24	Roof treatment / water proofing	1545	20	30,900
25	Interlock pavers	120	150	18,000
26	External paint	1600	40	64,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	13,000	13,000
29	Morcha with door	1	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	25,000	50,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	15,000	15,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	48	600	28,800
38	Sockets wiring	10	600	6,000
39	circuit wiring	10	1,000	10,000
40	Split AC wiring	5	11,500	57,500
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	7	12,000	84,000
43	Light fixture / fittings	45	2,000	90,000
44	Main DB with AC	1	50,000	50,000
45	UPS DB	1	75,000	75,000

46	Emergency DB	1	75,000	75,000
47	Outside main switch	1	70,000	70,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
49	Networking, Patch cords	1	20,000	20,000
50	Earth pits	1	50,000	50,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc./ remaining works	1	25,000	25,000
Total				2,792,750
Area of branch in SFT				1,500
Rate per SFT				1862


 Mohammad Saleem
 VP / Chief Engineer


 Faraz Ahmed
 AVP II / Engineer

SIGNATURE MEMBERS PC ADMIN
 Head - No. Div. 
 Head - Admin Div. 
 Member - I/O Div. 
 Date: _____

SIGNATURE MEMBERS PC-ADMIN

Head - Finance [Signature]
 Head - Admin Div [Signature]
 Member - FC SL [Signature]
 Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder MEMAR ASSOCIATES

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of ADDA UTTARY BRANCH	1500 sq.ft(Approx.) (As per specification mentioned in scope of work)	1845/-	2767500/-

*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 to the bid form)

Rule

- 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 "II") 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 "L1" 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 MEMAR ASSOCIATES

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin D. [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 ADDA UTTARY BRANCH	1500 sq.ft(Approx.) (As per specification mentioned in scope of work)	1925/-	28,87,500/-

*This amount will be considered as only the "Bid Offered" Whereas he 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 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 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 charges will be covered in premises per-square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and conditions 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 PG ADMIN
 Head - Fin Div. *[Signature]*
 Head - Admin Div. *[Signature]*
 Member - CB *[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 water Works & Construction of ADDA UTILITY BRANCH	1500 sq.ft (Approx.) (As per specification mentioned in scope of work)	1850	2775000

This document will be considered as the "Bid Offered" whereas the successful bidder will be the one who has offered 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 noticed 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-fulfillment or cancellation of tender as well 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 conditions of Agreement (Annexure "I") 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, uncompassing 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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- 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.
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Signature & Stamp of Bidder

[Signature]
Construction

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Adda Uttary Branch.

TYPE OF TENDER

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

OPENING DATE

27/08/2018

OPENING TIME

12:45 Hours

ATTENDANCE (MEMBER PC)

Head of Administration
Chief Financial Officer
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
<u>1 - ZA Construction</u>	
<u>2 - Mani & Associates</u>	
<u>3 - Memar Associates</u>	

TOTAL BIDS ACCEPTED FOR EVALUATION

3

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 Adda Uttary Branch

Date: 24/08/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Z. A Construction				
02	Mani E Associates			By Drop	
03	Memar Associates			Box	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

Group Business Head Sindh (R)

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Thursday, October 18, 2018 4:22 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>
Cc: <ather.iqbal@sindhbankltd.com>; <hina.awan@sindhbankltd.com>; "Mohammad Saleem" <mohammad.saleem@sindhbankltd.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
Attach: 10182018162000.pdf
Subject: Hoisting of BER - Renovation of Adda Uttary Branch

Dear Sir,

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

Regards,
Farhan A Siddiqui

10/18/2018

Bid Evaluation Report		
Evaluation Report – Renovation of Peer Fateh Darya Branch		
Bu	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/961/2018
3	Tender Description	Renovation of Peer Fateh Darya Branch
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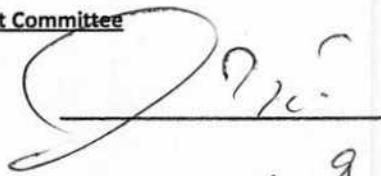
Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,500/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,841,100/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Memar Associates	Rs.2,812,500/- Rs.1,875/- Per sq.ft.	1 st Lowest	Rs.28,600/- Below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	Z.A Construction	Rs.2,850,000/- Rs.1,900/- Per sq.ft.	2 nd Lowest	Rs.8,900/- Above the estimated cost	High Bid	-
3.	Mani & Associates	Rs.2,992,500/- Rs.1,995/- Per sq.ft.	3 rd Lowest	Rs.151,400/- Above the estimated cost	High Bid	-

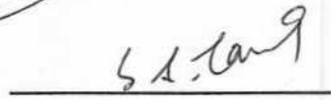
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Members Signature- Procurement Committee

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



Saeed Jamal Tariq
Chief Financial Officer



Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



Bid Evaluation Report		
Evaluation Report - Renovation of Peer Fateh Darya Branch		
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0	1	2	3	4	5	6
1.	Memar Associates	Rs. 2,812,500/- Rs. 1,875/- Per sq.ft.	1 st Lowest	Rs. 28,600/- Below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	Z.A Construction	Rs. 2,850,000/- Rs. 1,900/- Per sq.ft.	2 nd Lowest	Rs. 8,900/- Above the estimated cost	High Bid	-
3.	Mani & Associates	Rs. 2,992,500/- Rs. 1,995/- Per sq.ft.	3 rd Lowest	Rs. 151,400/- Above the estimated cost	High Bid	-

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

Members Signature- Procurement Committee

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

Saeed Jamal Tariq
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBI Karachi





Renovation of Peer Fateh Darya Branch

S.No.	Bidders	Area	Rate per sq.ft	Total Amount
1	Memar Associate	1500	1,875	2,812,500
2	Z.A Construction	1500	1,900	2,850,000
3	Mani & Associates	1500	1,995	2,992,500

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Adm'n Div.

Member-J&L

Date:

SIGNATURE MEMBER PTC-AD1

ESTIMATED BOQ FOR PER FATEH DARYA RYK BRANCH
Measuring 1500 SFT

Head - Fin Div.

Head - Admin Div.

Member - PTC

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		10,000
2	RCC works	550	500	275,000
3	CC raised flooring	1500	30	45,000
4	Block masonry works	500	150	75,000
5	Plaster	1000	50	50,000
6	Porcelain tiles & skirting	1490	220	327,800
7	PCC Flooring	1450	30	43,500
8	Bath rooms & kitchen ceramic tiles	600	200	120,000
9	False ceiling	1480	150	222,000
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	8	400	3,200
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1500	35	52,500
14	Baths and kitchen door with frames	4	20,000	80,000
15	Aluminium windows / Ventilator	48	600	28,800
16	Fixed glazing, front and managers room	72	450	32,400
17	installation Strong room door	1	7,000	7,000
18	Aluminium composite panel	72	550	39,600
19	Vertical blinds	72	100	7,200
20	Window grills and entrance door grill	124	300	37,200
21	Rolling shutters	148	350	51,800
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	124	700	86,800
24	Roof treatment / water proofing	1450	20	29,000
25	Interlock pavers	120	150	18,000
26	External paint	1300	40	52,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	13,000	13,000
29	Morcha with door	1	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	25,000	50,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	15,000	15,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	48	600	28,800
38	Sockets wiring	10	600	6,000
39	circuit wiring	10	1,000	10,000
40	Split AC wiring	5	11,500	57,500
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	7	12,000	84,000
43	Light fixture / fittings	45	2,000	90,000
44	Main DB with AC	1	50,000	50,000
45	UPS DB	1	75,000	75,000

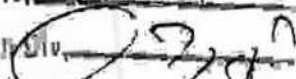
46	Emergency DB	1	75,000	75,000
47	Outside main switch	1	70,000	70,000
48	Telephone wiring, 30 pairs, rag block	1	15,000	15,000
49	Networking, Patch cords	1	20,000	20,000
50	Earth pits	2	50,000	100,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	25,000	25,000
Total				2,841,100
Area of branch in SFT				1,500
Rate per SFT				1894


 Mohammad Saleem
 VP / Chief Engineer

Faraz Ahmed
 AVP II/ Engineer

SIGNATURE MEMBERS

Head - Fin Div. 

Head - Admin Div. 

Member-IBCL 

Date: 

SIGNATURE MEMBERS PEER FATEH:

Head - Fin Div. [Signature]

Head - Opn Div. [Signature]

Member-100L [Signature]

Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder MEENAR ASSOCIATES

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of PEER FATEH DARYA BRANCH	1500 sq.ft (Approx.) (As per specification mentioned in scope of work)	1875/-	2812500/-

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

Note

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

MEENAR ASSOCIATES

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-ID&L [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 PEER FATEH DARYA BRANCH	1500 sq.ft(Approx.) (As per specification mentioned in scope of work)	1995/-	2992,500/-

*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 revealed at any stage after the completion of work that the asked specifications 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 MEMBERS PC ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member - IPR *[Signature]*

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 Water Works & Construction of PLER FATEH QARYA BRANCH	1500-sq.ft(Approx.) (As per specification mentioned in scope of work)	1900	2850000

[This amount will be considered as only the "Bid Offered" Whereas be apprised that the successful bidder will be the one who "Pachana 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-fulfillment or cancellation of tender. It 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 conditions of Agreement (Annexure "I"), are part of Tender Document.
- In case of equal 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 schedule 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 the receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "M") 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

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Peer Lateh Darya Branch

TYPE OF TENDER

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

OPENING DATE

22/08/2018

OPENING TIME

1215 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager (DBL, Karachi)

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
1 - 2. A Construction	
2 - Manik Associates	
3 - Memar Associates	

FIRM

TOTAL BIDS ACCEPTED FOR EVALUATION

03

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____

Chief Finance Officer: _____

Chief Manager, DBL: _____



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renovation of Peer Catch Darya Branch

Date: 27/09/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Z.A Construction				
02	Mani & Associates			By Drop	
03	Memar Associates			Room	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

Group Business Head Sindh (R)

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Thursday, October 18, 2018 3:49 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>
Cc: <ather.iqbal@sindhbankltd.com>; <hina.awan@sindhbankltd.com>; "Mohammad Saleem" <mohammad.saleem@sindhbankltd.com>; "Faraz ahmed" <faraz.ahmed2@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
Attach: 10182018154801.pdf
Subject: Hoisting of BER - Renovation of Peer Fateh Darya Branch

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

Regards,
Farhan

09/11/2017

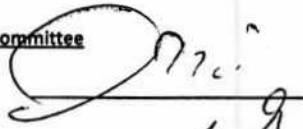
Bid Evaluation Report		
Requirement of Additional Contractors for Renovation / Construction & Interior Works for Sindh & Balochistan Region		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/840/2017
3	Tender Description	Requirement of Additional Contractors for Renovation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

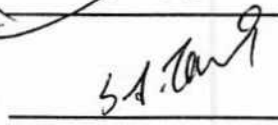
<i>S No.</i>	<i>Name of Firms</i>	<i>Status Qualified / Disqualified</i>
1.	M/s. Z & HK Construction.	Qualified
2.	M/s. Khan Traders	Qualified
3.	M/s. GA Wood	Qualified
4.	M/s. Future Designers	Qualified
5.	M/s. Memar Associates	Qualified
6.	M/s. Afzaal Associates	Qualified
7.	M/s. T & H Associates	Disqualified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



SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS #17 (For Sindh & Balochistan)

S.No	Contractors	Status of Firm			Points Obtained	Years in Business(Only Dealing in Financial Institution)			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFI currently on active Client List Total Points		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	8 Years & above	5 Years & above		40 Branches & Above	30 Branches & Above		4 and Above	2 and Above		50 million & Above	20 million & Above			
1	Z & HC Construction	-	-	3	-	18	-	-	20	-	18	-	20	-	20	-	78	Qualified		
2	Khan Traders	-	7	-	20	-	-	-	20	-	-	7	-	20	-	74	Qualified			
3	GA Wood	-	-	5	20	-	-	-	20	-	-	7	-	20	-	72	Qualified			
4	Fabrik Designer	-	-	5	20	-	-	40	-	-	10	-	20	-	90	Qualified				
5	Memar Associates	-	-	5	20	-	-	40	-	-	10	-	20	-	90	Qualified				
6	Altaf Associates	-	-	5	20	-	-	40	-	-	7	-	20	-	91	Qualified				
7	T & H Associates	-	-	5	-	-	-	-	-	-	7	-	-	-	12	Disqualified				
8	Javed Construction Company	-	-	5	-	15	-	-	-	-	7	-	-	-	27	Disqualified				
9	Shams Construction Company	-	-	5	-	18	-	-	-	-	-	-	20	-	48	Disqualified				

Members Signature - Evaluation Committee
 M. Athar Iqbal Admin Division
 Tehang Raza Operation Division
 Omer Hussain Khan Finance Division

Members Signature - Specification Committee
 M. Ahmad
 M. Raza
 Raazid Memon IT Division
 M. Iqbal

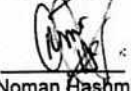
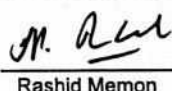
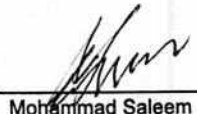
Members Signature - Procurement Committee
 Lt. Col. (R) Shahzad Begg Head of Administration
 Mr. Saad Jamal Chief Financial Officer
 Mr. Syed Muhammad Aqas Chief Manager, IGBL Karachi

MANDATORY CONDITIONS



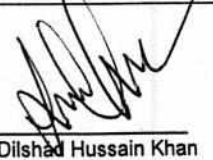
PREQUALIFICATION CONTRACTORS in SINDH & BALOCHISTAN

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

Members Signature- Specification Committee


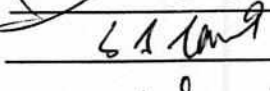

 Noman Hashmi Ops Division	 Rashid Memon IT Division	 Mohanmad Saleem Admin Division
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Members Signature- Evaluation Committee

 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

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Prequalification Sindh & Balochistan

TYPE OF TENDER

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

OPENING DATE

7/11/17

OPENING TIME

01:00

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

<u>NAME Firm</u>	<u>FIRM</u>
<u>1 - Z. & H. K. 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 - Azzad Associates</u>	_____
<u>6 - Memar Associates</u>	_____

TOTAL BIDS ACCEPTED FOR EVALUATION

#09

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

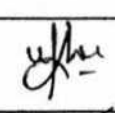
Member-IDBL. [Signature]

Date: _____

**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Prequalification Sindh & Balochistan

Date: 7/11/17

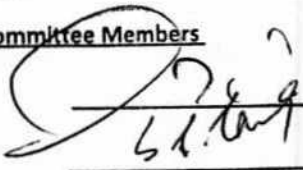

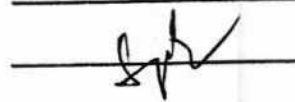
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1-	Afzaal Associates	Umaid	0312-2053131	R-265 gulshan-e-zahoor Karachi opposite FTC Building	
2-	Khan Traders				/
3-	GA Wood				
4-	Future Designers				
5-	Memar Associates				
6-	Z & HK Consto				
7-	Shams Constructer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

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

16/03/2015

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS (For Punjab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions Including Capital Territory) Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TO/663/2016
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in (For Punjab, Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions Including Capital Territory) Bid Evaluation Report
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2015)
6	Total Bid Documents Sold	12
7	Total Bids Received	12
8	Technical Bid Opening Date & Time	26/02/2016 at 1600 Hrs.
10	No. of bid qualified	07
11	Bid(s) Rejected	-

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

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Memar Associates	QUALIFIED
02	M/s. Z. A Construction	QUALIFIED
03	M/s. Arcika Trader & Contractor	QUALIFIED
04	M/s. R.R Associates	QUALIFIED
05	M/s. Maysa Interior	QUALIFIED
06	M/s. IRIS	QUALIFIED
07	M/s. RAI Enterprises	QUALIFIED
08	M/s. Ajwad	DISQUALIFIED
09	M/s. Rehman Construction	DISQUALIFIED
10	M/s. IFCO	DISQUALIFIED
11	M/s. Muraa	DISQUALIFIED
12	M/s. MEC TECH	DISQUALIFIED

Khan



List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, and Electrical Work in Khyber Pakhtunkhawa, Gilgit-Baltistan and Azad Jammu & Kashmir Regions including Capital Territory

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

Shahzad

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 2016 (For Punjab, AJK, KPK, GB)

PUNJAB REGION		Status of Firm			Points Obtained	Years in Business			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFI currently on active		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / DisQualified		
S.No	Contractors	Total Points				Total Points				50 Branches & Above	30 Branches & Above		Total Points			Total Points					30 million & Above	20 million & Above
		Private Limited	Partnership	Sole Proprietorship		10 years & above	8 Years & above	5 Years & above					5 and Above	3 and Above		10	7					
1	MEEMAR ASSOCIATES	X	X	Y	5	Y	X	X	20	Y	X	40	Y	X	10	Y	X	20	95	QUALIFIED		
2	Z & CONSTRUCTION	X	X	Y	5	Y	X	X	20	Y	X	40	X	Y	7	Y	X	20	92	QUALIFIED		
3	ARCRA	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED		
4	HR ASSOCIATES	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	Y	20	85	QUALIFIED		
5	MATSA INTERIOR	X	X	Y	5	X	Y	X	15	Y	X	40	X	X	0	Y	X	20	80	QUALIFIED		
6	MS	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED		
7	AN ENTERPRISES	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED		
8	ALHAD	X	X	Y	5	Y	X	X	20	X	Y	20	X	X	0	Y	X	20	65	DISQUALIFIED		
9	MEEMAR CONSTRUCTIONS	X	X	Y	5	Y	X	X	20	X	Y	20	X	X	0	Y	X	20	65	DISQUALIFIED		
10	WFO	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED		
11	MURAA	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED		
12	MEC TECH	X	X	Y	5	Y	X	X	20	X	X	0	X	X	0	Y	X	20	45	DISQUALIFIED		

Members Signatures- Evaluation Committee
 Farhan A Siddiqui (Admin Division), Tanzeem Raza (Operations Division), Dishaq Hussain Khan (Finance Division)

Members Signatures- Specification Committee
 Muhammad Saleem (Admin Division), Rashid Khan (Operations Division), Rashid Hameed (IT Division)

Members Signatures- Procurement Committee
 1. Lt. Col. (R) Shafiq Beggs (Head of Administration)
 2. Mr. Saad Jamal (Chief Financial Officer)
 3. Mr. Syed Muhammad Aqeel (Chief Manager, IDBI, Karachi)

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Prequalification of Contractors (Sindh) ^{North}
 Date: 26/02/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	MOTECIT INTL	/			
02	RAI ENGINEERS				
03	AJUM D BUILDERS				
04	IFCO				
05	MOMAR ASSOCIATES				
06	MURAA				
07	Z.A CONTRACTORS				
08	ARCICA TRADERS & CONTRACTORS				
09	RR ASSOCIATES				
10	KEHMAN CONTRACTORS & INTERIOR				
11	IRIS CONSULTANCY				
12	MAYSA				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

2

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

TYPE OF PROCUREMENT

✓ ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

PREQUALIFICATION OF CONTRACTOR (PONTIAN) KPK

TYPE OF TENDER

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

OPENING DATE

26/02/16

OPENING TIME

1630 Hrs

ATTENDANCE (MEMBER PC)

HDA
CFD
CHIEF MANAGER, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

- 1 Meelewa Int'l
- 2 PAI ENTERPRISE
- 3 ASMAO BOND
- 4 IFB
- 5 MURAD ASSOCIATES
- 6 MURAD
- 7 2+ Construction
- 8 APRIKA INT'L
- 9 P.P. ASSOCIATES
- 10 PUNJAB CONSTRUCTION
- 11 IRIS CONSULTING
- 12 MAYSIA

TOT. BIDS ACCEPTED FOR EVALUATION

12

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE

HDA
26/22/16

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

20/09/2017

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION, INTERIOR WORK & CONSTRUCTION, ELECTRICAL WORK IN KHYBER PUKHUNKHWA, GILGIT BALISTAN AND AZAD KASHMIR INCLUDING CAPTITAL 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

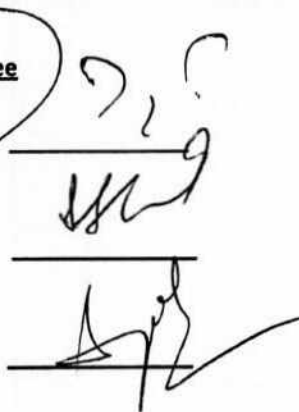
S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Mani & Associates	QUALIFIED
02	M/s. Rehman Construction & Interiors	DISQUALIFIED
03	M/s. Star Construction Company	QUALIFIED
04	M/s. Muraa (Pvt.) Ltd	DISQUALIFIED

Members - Procurement Committee

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

Chief Financial Officer
 (Mr. Saeed Jamal)

Chief Manager, IDBL
 (Mr. Syed Muhammad Aqeel)





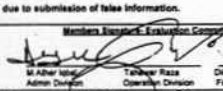

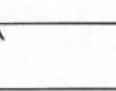



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SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2017 / For AJK, KPK, GB including Capital Territory

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 (70%) marks / Disqualified
		Total Points				Total Points				Total Points			Total Points			Total Points				
		Private Limited	Partnership	Sole Proprietorship		10 years & above	8 years & above	6 years & above		40 Branches & Above	30 Branches & Above		5 and Above	2 and Above		30 million & Above	20 million & Above			
		10	7	5		20	15	10		40	20		10	7		20	10			
1	Mrs. Meri & Associates	-	-	1	5	10	-	-	20	40	-	7	7	10	-	-	20	92	QUALIFIED	
2	Mrs. Star Construction Company	-	1	-	7	10	-	-	20	30	-	7	7	10	-	-	20	74	QUALIFIED	
3	Mrs. Rehman Construction & Interior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	DISQUALIFIED	
4	Mrs. Muzaz Pvt Ltd	-	-	1	5	10	-	-	20	-	-	-	-	-	-	-	-	28	DISQUALIFIED	

* Disqualified due to submission of false information.

<p align="center">Members, Selection Evaluation Committee</p> <p>  M. Akbar Admin Division  Tahsin Raza Operation Division  Dr. Farhat Ishtiaq Finance Division </p>			<p align="center">Members, Signature Specification Committee</p> <p>  M. Akbar C&A Division  Rashid Wajid IT Division  M. Ghaffar Admin Division </p>		
<p>Members, Selection, Procurement Committee</p> <p> Lt. Col. (R) Shaukat Begg Head of Administration Mr. Saad Jamal Chief Financial Officer Mr. Syed Muhammad Asad Chief Manager, IDG, Karachi </p>					



**ATTENDANCE SHEET
BID OPENING -**

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

Date: 08/08/2017

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

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 # 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 [Signature]

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi [Signature]