

17/08/2017

Bid Evaluation Report		
Evaluation Report – Renovation of Karachi University Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/792/2017
3	Tender Description	Renovation of Karachi University Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2016) SPPRA .No:34007/2017 (21/07/2017)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	11/08/2017 at 1500 Hrs
9	No. Of Bid qualified	01
10	Bid(s) Rejected	02

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1515 Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.3,611,350/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Z. Hasan Enterprises	Rs. 2,711,850/- Rs. 1,790/- Per sq.ft.	1 st Lowest	Rs. 899,500/- below the estimated cost	Rejected – due to submission of cheque as bid security	-
2.	M/s. Arcika Trader & contractor	Rs. 3,560,250/- Rs. 2,350/- Per sq.ft.	2 nd Lowest	Rs. 51,100/- below the estimated cost	Accepted as Only Qualified Bid	Accepted for Contract Award
3.	M/s. Shahjee Brothers & Co.	Rs. 4,825,275/- Rs. 3,185/- Per sq.ft.	3 rd Lowest	Rs. 1,213,925/- above the estimated cost	High Bid	-

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

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

Renovation of Karachi University Branch

Comparative Statement

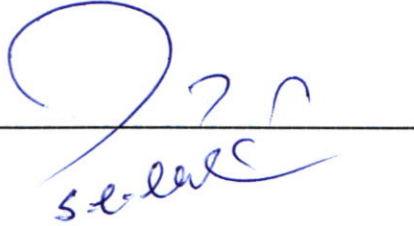
S.No.	Name of Company	Rate
1	M/s. Arcika Trader & Contractors	Rs. 3,560,250/-
2	M/s. Z. Hasan Enterprises	Rs. 2,711,850/-
3	M/s. Shahjee Brothers & Co.	Rs. 4,825,275/-

Member Procurement Committee:

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

Saeed Jamal Tariq
Chief Financial Officer

Syed Mohammad Aqeel
Chief Manager, IDBL





SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Arcika Trader & Contractor

Name of Bidder _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation of Karachi University Branch	1515 sq.ft(Approx.) (As per specification mentioned in scope of work)	Rs. 2,350/-	Rs. 3,560,250/-

This *total amount will be taken as the financial bid offered by the contractor.

Note

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



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Z. HASAN ENTERPRISES

Description	Unit	Rate per sq.ft	*Total Amount
Renovation of Karachi University Branch	1515 sq.ft(Approx.) (As per specification mentioned in scope of work)	1790/-	2711850/-

*This *total amount will be taken as the financial bid offered by the contractor.*

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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 2017)

Name of Bidder M/s Shahjee Brothers & Co

Description	Unit	Rate per sq.ft	*Total Amount
Renovation of Karachi University Branch	1515 sq.ft(Approx.) (As per specification mentioned in scope of work)	3105/- <u>[Signature]</u>	48,25,275/- <u>[Signature]</u>

*This *total amount will be taken as the financial bid offered by the contractor.*

Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
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9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation Prequalification.

Note.

SBCA, S.S Tax & any external services charges are not included in above rates. [Signature]

2/ Earnest Money P/O NO 03833714
Bank ac. Heilb

[Signature]
Shahjee Brothers & Co.

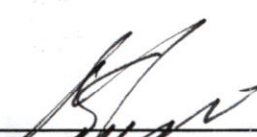
Proprietor

ESTIMATED BOQ FOR KARACHI UNIVERSITY BRANCH KARACHI




Measuring: 1515 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		50,000
2	RCC works	2300	400	920,000
3	CC raised flooring	1500	30	45,000
4	Block masonry works	500	100	50,000
5	Plaster	1450	35	50,750
6	Porcelain tiles & skirting	1500	200	300,000
7	PCC Flooring	1515	30	45,450
8	Bath rooms & kitchen ceramic tiles	325	230	74,750
9	False ceiling	1500	150	225,000
10	Column Cladding	300	300	90,000
11	Kitchen cabinets	50	400	20,000
12	Store room full height Almiras	42	400	16,800
13	Internal Paints	2900	28	81,200
14	Baths and kitchen door with frames	4	11,000	44,000
15	Alluminum windows / Ventilator	142	600	85,200
16	Fixed glazing, front and managers room	100	390	39,000
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	72	600	43,200
19	Vertical blinds	42	100	4,200
20	Window grills and entrancce door grill	120	300	36,000
21	Rolling shutters	150	350	52,500
22	security door / Emergency exit door	2	13,000	26,000
23	Stair & other granites & Spiral stair	100	700	70,000
24	Roof treatment / water proofing	1500	20	30,000
25	Interlock pavers	400	150	60,000
26	External paint	1800	25	45,000
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	50,000	50,000
36	Bath rooms accessories	2	15,000	30,000
37	Points wiring	65	600	39,000

38	Sockets wiring	10	4,000	40,000
39	circuit wiring	16	1,000	16,000
40	Split AC wiring	5	11,500	57,500
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	38	1,400	53,200
44	Main DB with AC	1	80,000	80,000
45	UPS DB	1	75,000	75,000
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	1	20,000	20,000
50	Earth pits	1	70,000	70,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	40,000	40,000
Total				3,611,350
Area of branch in SFT				1,515
Rate per SFT				2384



 Mohammad Saleem
 VP / Chief Engineer

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

**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Renovation of Karachi University Branch

Date: 11-08-2017

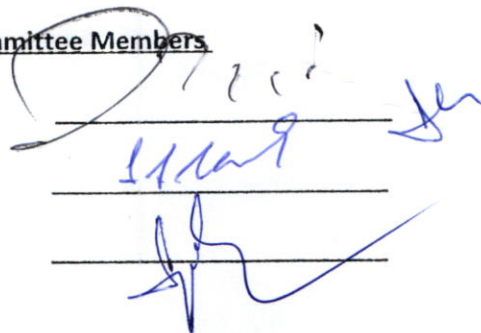
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Azeela Hader	}	By Drop Box		
2	Shahjee Brothers				
3	Z. Hesan Enterprises				

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

Renovations of Karachi University - Grounds

TYPE OF TENDER

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

OPENING DATE

11-08-2017

OPENING TIME

1500 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

- 1) Arifka Trade & Contractors*
- 2) Shalyee Brothers & Co*
- 3) T-Hayat Enterprises*

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: _____