

SNDB/COK/ADMIN/TD/960,964-67/2018

Dated: 18/10/2018

From	Administration Division
To	Deputy Director, SPPRA

Subject: Submission of Documents for BER Hoisting

1. Renovation of Chundko Branch
2. Renovation of Gulberg Branch
3. Renovation of Dara Adam Khel Branch
4. Renovation of Bhawal Nagar Branch
5. Renovation of Gadap Town Branch


Dear Sir,

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

S.No.	Documents Attached	SPPRA S.No
01	a) BER	37815
	b) Financial Proposal	26428
	c) Technical Evaluation Reports	34861
	d) Minutes of Bid	33975
	e) Attendance Sheet	
	f) Bid Validity Extension Letter	

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

Regards,


Farhan A. Siddiqui
AVP-II/Admin

Bid Evaluation Report		
Evaluation Report – Renovation of Gadap Town Branch		
Bu	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/964/2018
3	Tender Description	Renovation of Gadap 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: 37815/2018 (10/08/2018)
6	Total Bid Documents Sold	06
7	Total Bids Received	06
8	Technical/Financial Bid Opening Date & Time	31/08/2018 at 1100 Hrs
9	No. Of Bid qualified	06
10	Bid(s) Rejected	-

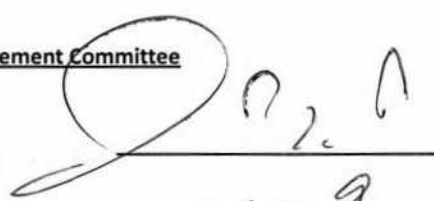
Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,080/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,080,500/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Future Designer	Rs.1,922,400/- Rs.1,780/- Per sq.ft.	1 st Lowest	Rs.158,100/- Below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	Arcika Traders & Contractors	Rs.2,095,200/- Rs.1,940/- Per sq.ft.	2 nd Lowest	Rs.14,700/- Above the estimated cost	High Bid	-
3.	Shahjee Brothers & Co	Rs.2,106,000/- Rs.1,950/- Per sq.ft.	3 rd Lowest	Rs.25,500/- Above the estimated cost	High Bid	-
4.	G.A Woods	Rs.2,160,000/- Rs.2,000/- Per sq.ft.	4 th Lowest	Rs.79,500/- Above the estimated cost	High Bid	-
5.	Engineering Experts	Rs.2,160,000/- Rs.2,000/- Per sq.ft.	4 th Lowest	Rs.79,500/- Above the estimated cost	High Bid	-
6.	Memar Associates	Rs.2,889,000/- Rs.2,675/- Per sq.ft.	6 th Lowest	Rs.808,500/- Above the estimated cost	High Bid	-

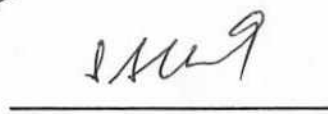
Accordingly going by the eligibility criteria offered in the tender document M/s. Future Designer stands as 1st Lowest Qualified Evaluated Bidder.

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



Bid Evaluation Report		
Evaluation Report – Renovation of Gadap Town Branch		
Bu	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/964/2018
3	Tender Description	Renovation of Gadap 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: 37815/2018 (10/08/2018)
6	Total Bid Documents Sold	06
7	Total Bids Received	06
8	Technical/Financial Bid Opening Date & Time	31/08/2018 at 11:00 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 = 1,080/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,080,500/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Future Designer	Rs.1,922,400/- Rs.1,780/- Per sq.ft.	1 st Lowest	Rs.158,100/- Below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	Arcika Traders & Contractors	Rs.2,095,200/- Rs.1,940/- Per sq.ft.	2 nd Lowest	Rs.14,700/- Above the estimated cost	High Bid	-
3.	Shahjee Brothers & Co	Rs.2,106,000/- Rs.1,950/- Per sq.ft.	3 rd Lowest	Rs.25,500/- Above the estimated cost	High Bid	-
4.	G.A Woods	Rs.2,160,000/- Rs.2,000/- Per sq.ft.	4 th Lowest	Rs.79,500/- Above the estimated cost	High Bid	-
5.	Engineering Experts	Rs.2,160,000/- Rs.2,000/- Per sq.ft.	4 th Lowest	Rs.79,500/- Above the estimated cost	High Bid	-
6.	Memar Associates	Rs.2,889,000/- Rs.2,675/- Per sq.ft.	6 th Lowest	Rs.808,500/- Above the estimated cost	High Bid	-

Accordingly going by the eligibility criteria offered in the tender-document M/s. Future Designer 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

SIGNATURE MEMBERS PC-ADMTA

ESTIMATED BOQ FOR GADAP TOWN BRANCH KARACHI - Fin Div.


Measuring: 1080 SFT

Head - Admin Div.





Sl No	Description	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		105,000
2	RCC works	100	500	50,000
3	CC raised flooring	90	30	2,700
4	Brick masonry works	450	150	67,500
5	Plaster	1350	60	81,000
6	Porcelain tiles & skirting	1050	250	262,500
7	PCC Flooring	1050	30	31,500
8	Bath rooms & kitchen ceramic tiles	350	200	70,000
9	False ceiling	1050	140	147,000
10	Column Cladding	0	300	-
11	Kitchen cabinets	36	550	19,800
12	Store room full height Almiras	36	550	19,800
13	Internal Paints	1400	40	56,000
14	Baths and kitchen door with frames	4	20,000	80,000
15	Alluminum windows / Ventilator	20	600	12,000
16	Fixed glazing, front and managers room	80	550	44,000
17	Installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	0	550	-
19	Vertical blinds	36	100	3,600
20	Window grills and entrance door grill	85	300	25,500
21	Rolling shutters	80	350	28,000
22	security door / Emergency exit door	1	15,000	15,000
23	Stair & other granites & Spiral stair	24	700	16,800
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	80	150	12,000
26	External paint	250	40	10,000
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 Afrak & 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	30	600	18,000
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	30	2,000	60,000

44	Main DB with AC	1	60,000	60,000
45	UPS DB	1	55,000	55,000
46	Emergency DB	1	45,000	45,000
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				2,080,500
Area of branch in SFT				1,080
Rate per SFT				1926


 Mohammad Saleem
 VP / Chief Engineer


 Faraz Ahmed
 AVP II / Engineer

SIGNATURE MEMBERS PR ADMIN

Head - Fin Div. 
 Head - Admin Div. 
 Member - I/O/L. 
 Head. 

SIGNATURE MEMBERS BC-ADMIN

Head - Fin Div. [Signature]Head - Admin Div. [Signature]Member-1001 [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 GADAP TOWN BRANCH	1080 sq.ft (Approx.) (As per specification mentioned in scope of work)	2675/-	28890.00/-

*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 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 Memar Associates

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Gradap Branch

TYPE OF TENDER

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

OPENING DATE

31/8/2018

OPENING TIME

1100 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

~~_____

BY DROP
BOX

06~~

- 1) Shahjee Brothers
- 2) Arifa Traders
- 3) Future Designer
- 4) GA NOTES
- 5) Engineering Experts
- 6) Memar Associates

TOTAL BIDS ACCEPTED FOR EVALUATION

06

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration

Chief Finance Officer:


Chief Manager, IDBL:

[Signature]
[Signature]
[Signature]

**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Renovation of Gadap Branch

Date: 31/8/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Shahjale Brothers				
2	Arifa Nadeem				
3	Future Designers				
4	G A Woods				
5	Engineering Experts				
6	Memar Associates				

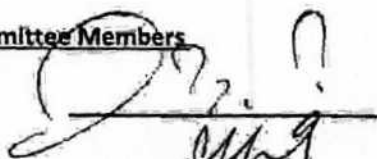
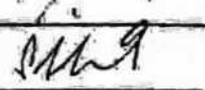


Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

Group Business Head Sindh (R)

SIGNATURE MEMBER SAC-ADMIN

Head - Fin Div.

Head - Admin

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 GADAP TOWN BRANCH	1080 sq.ft(Approx.) (As per specification mentioned in scope of work)	Rs:- 2000/-	Rs 2,160,000/-

*This amount will be considered as only the "Bid Offered" Whereas be approved 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 35 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

[Handwritten Signature]

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)

G.A WOODS

Name of Bidder G.A WOODS

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of GADAP TOWN BRANCH	1080 sq.ft(Approx.) (As per specification mentioned in scope of work)	2000/-	2,160,000/-

**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 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".
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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]
G.A WOODS

SIGNATURE MEMBERS DC-ALMIA
 1200-10-10-11 [Signature]
 1200-10-10-11 [Signature]
 1200-10-10-11 [Signature]
 1200-10-10-11 [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE
FUTURE DESIGNER (Applicable for the year 2018)

Name of Bidder _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of GADAP TOWN BRANCH	1080 sq.ft (Approx.) (As per specification mentioned in scope of work)	1780/2	1,922,400/2

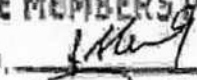

*This amount will be considered as only the "Bid Offered" Whereas he apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest (For further clarification refer Note 10. Below)

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 "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, 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 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 _____
FUTURE DESIGNER

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 Arcika Trader & Contractor

Description	Unit	Rate per sq.ft	Total Amount
Renovation, Interior, specified outer Works & Construction of GADAP TOWN BRANCH	1080 sq.ft (Approx.) (As per specification mentioned in scope of work)	1940/-	2095200/-

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay a penalty of 0.1% 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 1980) 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 completion 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 has 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 the time of non-compliance of the same will result into initiation of a case against the company for non commitment to work (Bidding on 2) 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 "F") 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 #9 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/performer 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 contractor. here contractor will also be liable of penalty of 5 marks of marking performa for each deviation (contractual).

Signature & Stamp of Bidder



SIGNATURE MEMBERS P/B

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Number-JOB. *[Signature]*

Date: *[Signature]*

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder Shahjee Brother's & Co

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of GADAP TOWN BRANCH	1080 sq.ft(Approx.) (As per specification mentioned in scope of work)	1950/-	2,106000/-

*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)

[Signature]
Shahjee Brothers & Co

Proprietor

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]
Shahjee Brothers & Co

Proprietor

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Thursday, October 18, 2018 2:43 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>
Cc: <ather.iqbal@sindhbankltd.com>; <hina.awan@sindhbankltd.com>; "Faraz ahmed"
<faraz.ahmed2@sindhbankltd.com>; "Mohammad Saleem" <mohammad.saleem@sindhbankltd.com>;
"Shahzad Begg" <shahzad.begg@sindhbankltd.com>
Attach: 10182018144138.pdf
Subject: Hoisting of BER - Renovation of Gadap Town

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 Gulberg Branch Samanabad		
Bu	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/965/2018
3	Tender Description	Renovation of Gulberg Branch Samanabad
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: 37815/2018 (10/08/2018)
6	Total Bid Documents Sold	06
7	Total Bids Received	06
8	Technical/Financial Bid Opening Date & Time	31/08/2018 at 1100 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 =1,020/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,025,900/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Shahjee Brothers & Co	Rs.1,820,700/- Rs.1,785/- Per sq.ft.	1 st Lowest	Rs.205,200/- Below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	Arcika Traders & Contractors	Rs.1,912,500/- Rs.1,875/- Per sq.ft.	2 nd Lowest	Rs.113,400/- Below the estimated cost	High Bid	-
3.	Future Designer	Rs.1,927,800/- Rs.1,890/- Per sq.ft.	3 rd Lowest	Rs.98,100/- Below the estimated cost	High Bid	-
4.	G.A Woods	Rs.1,938,000/- Rs.1,900/- Per sq.ft.	4 th Lowest	Rs.87,900/- Below the estimated cost	High Bid	-
5.	Engineering Experts	Rs.2,091,000/- Rs.2,050/- Per sq.ft.	5 th Lowest	Rs.65,100/- Above the estimated cost	High Bid	-
6.	Memar Associates	Rs.2,779,500/- Rs.2,725/- Per sq.ft.	6 th Lowest	Rs.753,600/- Above the estimated cost	High Bid	-

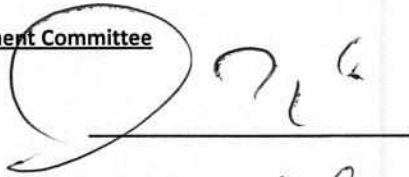
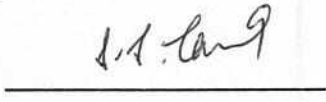

Accordingly going by the eligibility criteria offered in the tender document M/s. Shahjee Brothers & Co stands as 1st Lowest Qualified Evaluated Bidder.

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

Bid Evaluation Report		
Evaluation Report - Renovation of Gulberg Branch Samanabad		
Bu	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/965/2018
3	Tender Description	Renovation of Gulberg Branch Samanabad
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: 37815/2018 (10/08/2018)
6	Total Bid Documents Sold	06
7	Total Bids Received	06
8	Technical/Financial Bid Opening Date & Time	31/08/2018 at 1100 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 = 1,020/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs. 2,025,900/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Shahjee Brothers & Co	Rs. 1,820,700/- Rs. 1,785/- Per sq. ft.	1 st Lowest	Rs. 205,200/- Below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	Arcika Traders & Contractors	Rs. 1,912,500/- Rs. 1,875/- Per sq. ft.	2 nd Lowest	Rs. 113,400/- Below the estimated cost	High Bid	-
3.	Future Designer	Rs. 1,927,800/- Rs. 1,890/- Per sq. ft.	3 rd Lowest	Rs. 98,100/- Below the estimated cost	High Bid	-
4.	G:A Woods	Rs. 1,938,000/- Rs. 1,900/- Per sq. ft.	4 th Lowest	Rs. 87,900/- Below the estimated cost	High Bid	-
5.	Engineering Experts	Rs. 2,091,000/- Rs. 2,050/- Per sq. ft.	5 th Lowest	Rs. 65,100/- Above the estimated cost	High Bid	-
6.	Memar Associates	Rs. 2,779,500/- Rs. 2,725/- Per sq. ft.	6 th Lowest	Rs. 753,600/- Above the estimated cost	High Bid	-

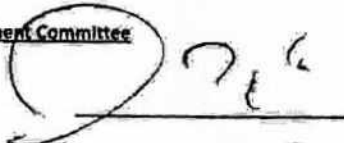
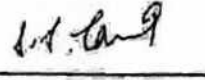

Accordingly going by the eligibility criteria offered in the tender document M/s. Shahjee Brothers & Co stands as 1st Lowest Qualified Evaluated Bidder.

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]Head - Admin Div. [Signature]Member-DBL [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 GULBERG BRANCH SAMANABAD	1020 sq.ft (Approx.) (As per specification mentioned in scope of work)	Rs 2050/-	Rs 2091000/-

*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 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 visualized 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 a 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 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.

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

G.A WOODS (Applicable for the year 2018)

Name of Bidder: _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of GULBERG BRANCH SAMANABAD	1020 sq.ft(Aprox.) (As per specification mentioned in scope of work)	1900/2	19,3,8000/2

*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 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 "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, 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 MEMBER PC-ADMIN

Name - Mr. Shah

Head - Lab. Div. [Signature]

Member - JDU. [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 GULBERG BRANCH SAMANABAD	1020 sq.ft(Approx.) (As per specification mentioned in scope of work)	1890	1927800/2

*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 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 MEMBERS PC-ADMIN

Head - Fin Div. *S.A. Tahir*Head - Admin Div. *D. J.*Member-IOB. *S. J.*

ESTIMATED BOQ FOR GULBERG SAMNABAD BRANCH KARACHI


Measuring: 1020 SFT

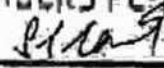
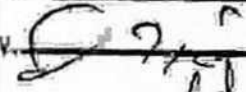

Date: _____

S. No	Description	Qty	Rate	Amount
1	Dismantling of unwanted existing structure, removal of Debris	1		5,000
2	RCC works	100	500	50,000
3	CC raised flooring	90	30	2,700
4	Brick masonry works	400	150	60,000
5	Plaster	1300	60	78,000
6	Porcelain tiles & skirting	1000	250	250,000
7	PCC Flooring	1000	30	30,000
8	Bath rooms & kitchen ceramic tiles	350	200	70,000
9	False ceiling	1000	140	140,000
10	Column Cladding	0	300	-
11	Kitchen cabinets	36	550	19,800
12	Store room full height Almiras	36	550	19,800
13	Internal Paints	1350	40	54,000
14	Baths and kitchen door with frames	4	20,000	80,000
15	Aluminium windows / Ventilator	20	600	12,000
16	Fixed glazing, front and managers room	80	550	44,000
17	Installation Strong room door	1	7,000	7,000
18	Aluminium composite panel	0	550	-
19	Vertical blinds	36	100	3,600
20	Window grills and entrance door grill	80	300	24,000
21	Rolling shutters	80	350	28,000
22	security door / Emergency exit door	1	15,000	15,000
23	Stair & other granites & Spiral stair	16	700	11,200
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	80	150	12,000
26	External paint	250	40	10,000
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	30	600	18,000
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	10,000	70,000
43	Light fixture / fittings	30	2,000	60,000

44	Main DB with AC	1	60,000	60,000
45	UPS DB	1	55,000	55,000
46	Emergency DB	1	45,000	45,000
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				2,025,900
Area of branch in SFT				1,020
Rate per SFT				1986


 Mohammad Saleem
 VP / Chief Engineer


 Faraz Ahmed
 AVP II / Engineer

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

37815

Renovation of Gulberg Samanabad Branch

S.No.	Bidders	Area	Rate per sq.ft	Total Amount
1	Shahjee Brothers	1020	1,785	1,820,700
2	Arcika Traders	1020	1,875	1,912,500
3	Future Designer	1020	1,890	1,927,800
4	G.A Wood	1020	1,900	1,938,000
5	Engineering Expert	1020	2,050	2,091,000
6	Memar Associates	1020	2,725	2,779,500

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. G. S. Kang

Head - Admin Div. [Signature]

Member - I/OBL. [Signature]

Date: _____

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *J. I. Singh*

Head - Admin Div. *[Signature]*

Member-IO&L *[Signature]*

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder Shahjee Brothers & Co

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of GULBERG BRANCH SAMANABAD	1020 sq.ft(Approx.) (As per specification mentioned in scope of work)	1785/-	Rs 1820700/- <i>[Signature]</i> Shahjee Brothers & Co

*This amount will be considered as only the "Bid Offered" Whereas be apprised that the successful bidder will be the one whose "Enthused Bid" is the lowest. (For further clarification refer Note 14 below).

[Signature]
Proprietor

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. SP/BEA 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.

① P/Order No BC 05116221, Rs 365000/-

② _____ BC 05116222

[Signature]
Shahjee Brothers & Co

Proprietor

SIGNATURE MEMBERS EC-ADMIN

Head - Fin Div. P. S. SinghHead - Admin Div. [Signature]Member-DBL. [Signature]Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder Arcika Trader & Contractor

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of GULBERG BRANCH SAMANABAD	1020 sq.ft (Approx.) (As per specification mentioned in scope of work)	1875	1912500/-

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay a penalty of 1% 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 1988) duly stamped in 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-compliance of specification 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 "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 encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items during the contract period. SPDR 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 this will be withheld in an amount of final payment. The total 5% withheld amount on account of retention money-performance set in the 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 concerned 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 MEMBERS OF ADMMEN

Award - Finance, J. S. SinghAward - Admin. [Signature]Member-DBL [Signature]Date: [Signature]**4 FINANCIAL PROPOSAL****PRICE SCHEDULE**

(Applicable for the year 2018)

Name of Bidder MAEMAR ASSOCIATES

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of <u>GULBERG BRANCH</u> <u>SAMANABAD</u>	<u>1020 sq.ft (Approx.)</u> (As per specification mentioned in scope of work)	<u>2725/-</u>	<u>2779500/-</u>

*This amount will be considered as only the "Bid Offered" Whereas be understood 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 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.
- 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 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.

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Gulberg Saminabad Branch.

TYPE OF TENDER

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

OPENING DATE

30/08/2018

OPENING TIME

1100 Hours.

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1- Futute Design

2- G A Wood

3- Engineering Expert

4- Arcika Traders

5- Shahjee Brothers

6- Memar Associates

TOTAL BIDS ACCEPTED FOR EVALUATION

05

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

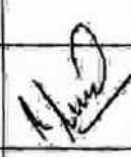
Chief Finance Officer:

Chief Manager, IDBL:



**ATTENDANCE SHEET
 BID OPENING -**

FOR SELECTION OF Renovation of Gulberg Oriental Branch
 Date: 31/08/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Futura Designer				
02	GA Wood				
03	Engineering Expert				
04	Arilca Traders				
05	Shahjee Brothers				
06	Mema Associates				

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 5:49 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: GulberBER.pdf
Subject: Hoisting of BER- Renovation of Gulberg Samanabad

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

Regards,
Farhan

Bid Evaluation Report		
Evaluation Report – Renovation of Chundko Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/966/2018
3	Tender Description	Renovation of Chundko Branch ✓
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & S.No.34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 37815/2018 (10/08/2018)
6	Total Bid Documents Sold	06
7	Total Bids Received	06
8	Technical/Financial Bid Opening Date & Time	31/08/2018 at 1130 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 =1,200/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,099,350/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Traders & Constructors	Rs. 2,034,000/- Rs. 1,695/- Per sq.ft.	1 st Lowest	Rs. 65,350/- below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Future Designer	Rs. 2,130,000/- Rs. 1,775/- Per sq.ft.	2 nd Lowest	Rs. 30,650/- above the estimated cost	High Bid	-
3.	M/s. Shahjee Brothers	Rs. 2,310,000/- Rs. 1,925/- Per sq.ft.	3 rd Lowest	Rs. 210,650/- above the estimated cost	High Bid	-
4.	M/s. G.A Wood	Rs. 2,340,000/- Rs. 1,950/- Per sq.ft.	4 th Lowest	Rs. 240,650/- above the estimated cost	High Bid	-
5.	M/s. Engineering Expert	Rs. 2,388,000/- Rs. 1,990/- Per sq.ft.	5 th Lowest	Rs. 288,650/- above the estimated cost	High Bid	-
6.	M/s. Memar Associates	Rs. 3,090,000/- Rs. 2,575/- Per sq.ft.	6 th Lowest	Rs. 990,650/- above the estimated cost	High Bid	-

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





Bid Evaluation Report		
Evaluation Report – Renovation of Chundko Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/966/2018
3	Tender Description	Renovation of Chundko Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & S.No.34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 37815/2018 (10/08/2018)
6	Total Bid Documents Sold	06
7	Total Bids Received	06
8	Technical/Financial Bid Opening Date & Time	31/08/2018 at 1130 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 =1,200/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,099,350/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Traders & Constructors	Rs. 2,034,000/- Rs. 1,695/- Per sq.ft.	1 st Lowest	Rs. 65,350/- below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2	M/s. Future Designer	Rs. 2,130,000/- Rs. 1,775/- Per sq.ft.	2 nd Lowest	Rs. 30,650/- above the estimated cost	High Bid	-
3.	M/s. Shahjee Brothers	Rs. 2,310,000/- Rs. 1,925/- Per sq.ft.	3 rd Lowest	Rs. 210,650/- above the estimated cost	High Bid	-
4	M/s. G.A Wood	Rs. 2,340,000/- Rs. 1,950/- Per sq.ft.	4 th Lowest	Rs. 240,650/- above the estimated cost	High Bid	-
5	M/s. Engineering Expert	Rs. 2,388,000/- Rs. 1,990/- Per sq.ft.	5 th Lowest	Rs. 288,650/- above the estimated cost	High Bid	-
6.	M/s. Memar Associates	Rs. 3,090,000/- Rs. 2,575/- Per sq.ft.	6 th Lowest	Rs. 990,650/- above the estimated cost	High Bid	-

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




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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of clunalka branch

TYPE OF TENDER

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

OPENING DATE

31/01/2018

OPENING TIME

11:30

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1) Shahjee Brothers

2) Asuka Nadeem

3) Nitara Designers

4) G.A. Woods

5) Engineering Experts

6) Memar Associates

TOTAL BIDS ACCEPTED FOR EVALUATION

06

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

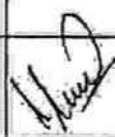
Chief Manager, IDBL:

[Signature]
[Signature]
[Signature]

**ATTENDANCE SHEET
 BID OPENING -**

FOR SELECTION OF Renovation of Chundke Branch

Date: 31/8/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Shahjee Brothers				
2	Arifa Nadeem				
3	Future Designer				
4	G.A Woods				
5	Engineering Experts				
06	Memar Associates				

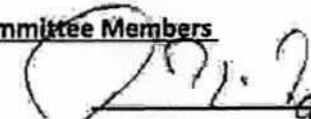
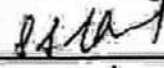

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

Group Business Head Sindh (R)

SIGNATURE MEMBERS SEC - II

Head - Fin Div. 1/20/19Head - Admin Div. [Signature]Member-JOB1 [Signature]

Date: _____

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 CHUNDKO BRANCH	1200 sq.ft(Approx.) (As per specification mentioned in scope of work)	2575/-	3090000/-

*This amount will be considered as only the "Bid Offered" Whereas be appressed 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 mixed 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

Memar Associates

SIGNATURE MEMBERS OF ADMIN

Head - Fin Div.

Head - Admin Div.

Member - COM

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder **Arjika Trader & Contractor**

Description	Unit	Rate per sq.ft	*Total Amount
Removal, Interior, specified outer Works & Construction of CHUNDKO BRANCH	1200 sq.ft (Approx.) (As per specification mentioned in scope of work)	1695/-	20,34,000/-

*This amount will be considered as only the "Bid Offered". Whenever he approved 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 @ 0.1% 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 completion 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 tenderer is not as per 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 and non-compliance of the same will result into initiation of a case against the company for non-compliance or non-compliance 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 bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services during 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 "E") will be filled by the _____ department where he will award marks going by the quality of job executed in different categories. 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 - I or Cw.

Head - Admin. In.

Member-JUGL.

Date:

4 FINANCIAL PROPOSAL**FUTURE DESIGNER**
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 CHUNDKO BRANCH	1200 sq.ft (Approx.) (As per specification mentioned in scope of work)	1775/=	2130000

*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 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 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 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.

FUTURE DESIGNER

Signature & Stamp of Bidder _____

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-UBK. [Signature]

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

G.A WOODS (Year 2018)

Name of Bidder _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of CHUNDRO BRANCH	1200-sq.ft(Approx.) (As per specification mentioned in scope of work)	1950/2	2,340,000/2

*This amount will be considered as only the "Bid Offered" whereas he apprise 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 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.
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 charges will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items/duration the contract period, SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
11. Payment will be made as per the scheduled attached as Annexure "K".
12. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
13. During final inspection, a performa (specimen attached as Annexure "L") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
14. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder _____

[Signature]
G.A WOODS

1. Name: Idhar2. Designation: Project Manager3. Signature: [Signature]Date: 17/11/2018**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 CHUNDKO BRANCH	1200 sq.ft (Approx.) (As per specification mentioned in scope of work)	1990/-	Rs: 2388,000/-

*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 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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Signature & Stamp of Bidder _____

[Signature]


Renovation of Chundko Branch

S.No.	Bidders	Area	Rate per sq.ft.	Total Amount
1	Arcika Traders	1200	1,695	2,034,000
2	Future Designer	1200	1,775	2,130,000
3	Shahjee Brothers	1200	1,925	2,310,000
4	G.A Wood	1200	1,950	2,340,000
5	Engineering Expert	1200	1,990	2,388,000
6	Memar Associates	1200	2,575	3,090,000

SIGNATURE MEMBERS

Head - Fin Div. 

Head - Admin Div. 

Member-IBBL 

Date: 

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div.

ESTIMATED BOQ FOR CHUNDKO BRANCH

Measuring 1200 SFT

Head - Admin Div.

Member-1 DBL.

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of unwanted existing structure, removal of Debris	1		10,000
2	RCC works	150	500	75,000
3	CC raised flooring	0	30	-
4	Block masonry works	430	150	64,500
5	Plaster	800	50	40,000
6	Porcelain tiles & skirting	1190	220	261,800
7	PCC Flooring	1190	30	35,700
8	Bath rooms & kitchen ceramic tiles	450	200	90,000
9	False ceiling	1190	150	178,500
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	68	400	27,200
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1650	35	57,750
14	Baths and kitchen door with frames	4	20,000	80,000
15	Alluminium windows / Ventilator	64	600	38,400
16	Fixed glazing, front and managers room	64	450	28,800
17	Installation Strong room door	1	7,000	7,000
18	Aluminium 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	84	350	29,400
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	0	700	-
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	0	150	-
26	External paint	800	40	32,000
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	46	600	27,600
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	40	2,000	80,000
44	Main DB with AC	1	50,000	50,000
45	UPS DB	1	75,000	75,000


46	Emergency DB	1	50,000	50,000
47	Outside main switch	0	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				2,099,350
Area of branch in SFT				1,200
Rate per SFT				1749


 Mohammad Saleem
 VP / Chief Engineer


 Faraz Ahmed
 AVP II/ Engineer

SIGNATURE MEMBERS

Head - Fin Div. 

Head - Admin Div. 

Member-DBL 

Date: 

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Thursday, October 18, 2018 6:05 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: ChundkoBER.pdf
Subject: Hoisting of BER - Renovation of Chundko Branch

Dear Concern,

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

Regards,
Farhan A Siddiqui

10/18/2018