IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

SINDH BANK

سندھ بینک

POWER TO THE PEOPLE

بااختیار عوام

Bid Evaluation Report		
Evaluation Report – Renovation of Gulshan Iqbal 13 – D Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/971/2018
3	Tender Description	Renovation of Gulshan Iqbal 13 – D 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 (20/07/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 37817/2018 (26/09/2018)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	16/10/2018 at 1145 Hrs
9	No. Of Bid qualified	03
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	*Name of Firm or Bidder*	*Cost offered by the Bidder (Area =1,250/- Sq. ft.)*	*Ranking in terms of cost*	*Comparison with Engineering Estimated cost (Rs.1,994,200/-)*	*Reasons for acceptance/ rejection*	*Remarks*
0	1	2	3	4	5	6
1.	**M/s. Arcika Traders & Contractors**	**Rs. 1,895,000/- Rs. 1,516/- Per sq.ft.**	**1st Lowest**	**Rs. 99,200/- below the estimated cost**	**Accepted as 1st Lowest Qualified Evaluated Bid**	**Accepted for Contract Award**
2.	M/s. R.R Associates	Rs. 1,937,500/- Rs. 1,550/- Per sq.ft.	2nd Lowest	Rs. 56,700/- below the estimated cost	High Bid	-
3.	M/s. Engineering Expert	Rs. 2,100,000/- Rs. 1,680/- Per sq.ft.	3rd Lowest	Rs. 105,800/- above the estimated cost	High Bid	-

Accordingly going by the eligibility criteria offered in the tender document **M/s. Arcika Traders & Contractors** stands as 1st Lowest Qualified Evaluated Bidder.

Members Signature- Procurement Committee

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

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 Gulshan Iqbal 13-D Branch

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

OPENING DATE — 16/10/2018

OPENING TIME — 11:45 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
Kaseer	Arcika
Adnan	R.R Associates
Raghead	Engineering Expert

TOTAL BIDS ACCEPTED FOR EVALUATION — 3

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:

SINDH BANK
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ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renovation of Gulshan Iqbal 13-D Branch.

Date: 16/10/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	ENGINEERING EXPERTS	Suboruk	0300 8988458 0300345[illegible]		
2	ARCIKA	Kaseer	0300 8988458		
3	R.R Associates	Manager	0333 8288233	DHA	

Signature –Procurement Committee Members

Head of Administration _____

Chief Financial Officer _____

Chief Manager (IDBL) _____

Group Business Head Sindh (R) _____

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

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of GULSHAN IQBAL BRANCH 13 D (Urban Area) Karachi	**1250 sq.ft(Approx.)** (As per specification mentioned in scope of work)	Rs 1680/-	Rs 2,100,000/-

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

Note

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

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of GULSHAN IQBAL BRANCH 13 D (Urban Area) Karachi	**1250 sq.ft(Approx.)** (As per specification mentioned in scope of work)	1550	=1937500/-

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Note

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

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder ARCIKA TRADERS & CONTRACTORS.

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of GULSHAN IQBAL BRANCH 13 D (Urban Area) Karachi	**1250 sq.ft(Approx.)** (As per specification mentioned in scope of work)	1516/-	1895000/-

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

Note

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7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
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SIGNATURE MEMBERS PC-ADMI.
Head - Fin. Div.
Head - Admin Div.
Member-IDBI
Date:

ESTIMATED BOQ FOR GULSHAN E IQBAL 13-D BRANCH
Measuring 1250 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		25,000
2	RCC works	350	450	157,500
3	CC raised flooring	0	30	-
4	Block masonary works	230	100	23,000
5	Plaster	450	50	22,500
6	Porcelain tiles & skirting	1225	200	245,000
7	PCC Flooring	0	30	-
8	Bath rooms & kitchen ceramic tiles	350	170	59,500
9	False ceiling	1245	100	124,500
10	Column Cladding	0	300	-
11	Kitchen cabinets	96	400	38,400
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1100	35	38,500
14	Baths and kitchen door with frames	4	20,000	80,000
15	Alluminum windows / Ventilator	0	600	-
16	Fixed glazzing, front and managers room	96	450	43,200
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	64	550	35,200
19	Vertical blinds	72	100	7,200
20	Window grills and entrancce door grill	72	300	21,600
21	Rolling shutters	112	350	39,200
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	24	700	16,800
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	120	150	18,000
26	External paint	1080	30	32,400
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	56	600	33,600
38	Sockets wiring	12	600	7,200
39	circuit wiring	12	1,000	12,000
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	48	2,000	96,000
44	Main DB with AC	1	50,000	50,000
45	UPS DB	1	50,000	50,000

46	Emergency DB	1	50,000	50,000
47	Outside main switch	0	65,000	-
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	15,000	15,000
	Total			**1,994,200**
	Area of branch in SFT			**1,250**
	Rate per SFT			**1595**

Mohammad Saleem
VP / Chief Engineer

Faraz Ahmed
AVP II/ Engineer

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