

Tender Ref No: SNDB/ADMIN/TD/980-81/2018

Dated: 11.12.2018

From	Administration Division
To	Deputy Director, SPPRA

Subject: Submission of Documents for BER Hoisting -
1. Renovation of Dera Ismail Khan Branch
2. Renovation of Ahmedpur 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	1. BER 2. Financial Proposal 3. Technical Evaluation Reports 4. Minutes of Bid 5. Attendance Sheet	37820

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

Regards,



Farhan A. Siddiqui
AVP-II/Administration Division

Laahly

SPPRA INWARD DIARY

NO :

DATED :

Bid Evaluation Report		
Evaluation Report – Renovation of Dera Ismail Khan Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/980/2018
3	Tender Description	Renovation of Dera Ismail Khan 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. 33975 (20/07/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 37820/2018 (23/10/2018)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	09/11/2018 at 1200 Hrs
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,500/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,695,600/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Traders & Contractors	Rs. 2,667,000/- Rs. 1,778/- Per sq.ft.	1 st Lowest	Rs. 28,600/- below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Mani & Associates	Rs. 3,525,000/- Rs. 2,350/- Per sq.ft.	2 nd Lowest	Rs. 829,400/- 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

Bid Evaluation Report		
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Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi





Head - Fin Div.

Head - Admin Div.

Member-ID&L.


ESTIMATED BOQ FOR Dera Ismai Khan Branch

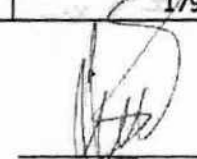
Measuring: 1500 SFT

Date:


S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		5,000
2	RCC works	200	500	100,000
3	CC raised flooring	150	30	4,500
4	Brick masonry works	850	150	127,500
5	Plaster	1750	60	105,000
6	Porcelain tiles & skirting	1470	250	367,500
7	PCC Flooring	1470	30	44,100
8	Bath rooms & kitchen ceramic tiles	450	200	90,000
9	False ceiling	1470	140	205,800
10	Column Cladding	0	300	-
11	Kitchen cabinets	52	550	28,600
12	Store room full height Almiras	72	550	39,600
13	Internal Paints	2000	40	80,000
14	Baths and kitchen door with frames	4	20,000	80,000
15	Alluminum windows / Ventilator	40	600	24,000
16	Fixed glazing, front and managers room	150	550	82,500
17	Installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	0	550	-
19	Vertical blinds	72	100	7,200
20	Window grills and entrance door grill	150	300	45,000
21	Rolling shutters	150	350	52,500
22	security door / Emergency exit door	2	15,000	30,000
23	Stair & other granites & Spiral stair	50	700	35,000
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	140	150	21,000
26	External paint	600	40	24,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	18,000	18,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	30,000	60,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	20,000	20,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	40	600	24,000
38	Sockets wiring	12	600	7,200
39	circuit wiring	12	1,000	12,000
40	Split AC wiring	5	13,000	65,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	7	12,000	84,000
43	Light fixture / fittings	40	2,000	80,000

44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	60,000	60,000
46	Emergency DB	1	75,000	75,000
47	Outside main switch	1	50,000	50,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
49	Networking, Patch cords , Racks, PP	1	60,000	60,000
50	Earth pits	1	50,000	50,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	25,000	25,000
Total				2,695,600
Area of branch in SFT				1,500
Rate per SFT				1797


 Mohammad Saleem
 VP / Chief Engineer


 Faraz Ahmed
 AVP II/ Engineer

SIGNATURE MEMBERS

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: _____



**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Renovation of Dera Dimal Khan Branch

Date: 9/11/2011

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Arciter Traders	M. Kasim	0580 9203058		
02	Mani & Associates				By Dwp Bot

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

Group Business Head Sindh (R)

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Dera Ismail Khan Branch.

TYPE OF TENDER

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

OPENING DATE

9/11/2018

OPENING TIME

1200 hours.

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

01 - Dera Ismail Khan

02 - Mali & Associates

~~_____

_____~~

TOTAL BIDS ACCEPTED FOR EVALUATION

7/02

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____

Chief Finance Officer: _____

Chief Manager, IDBL: _____

(Handwritten signatures)

SIGNATURE MEMBERS PL/ADM:
Head - Fin Div. _____
Head - Admin Div. _____
Member-IDBL. _____
Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder ARCIRA TRADERS & CONTRACTORS

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of DERA ISMAIL KHAN BRANCH (Urban Area)	1500 sq.ft(Aprox.) (As per specification mentioned in scope of work)	Rs. 1778/2	Rs 2667000/2

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

27/10/2012



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 DERA ISMAIL KHAN BRANCH (Urban Area)	1500 sq.ft(Approx.) (As per specification mentioned in scope of work)	2350/-	35,25,000/- RS

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
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farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Tuesday, December 11, 2018 6:20 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>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
Attach: 12112018181825.pdf
Subject: Hoisting of BER - Renovation of Dera Ismail Khan Branch

Dear Sir,

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

Regards,
Farhan A Siddiqui

Bid Evaluation Report		
Evaluation Report – Renovation of Ahmedpur Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/981/2018
3	Tender Description	Renovation of Ahmedpur Branch ✓
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
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6	Total Bid Documents Sold	02
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8	Technical/Financial Bid Opening Date & Time	09/11/2018 at 1145 Hrs
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,130/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,143,400/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Traders & Contractors	Rs. 2,090,500/- Rs. 1,850/- Per sq.ft.	1 st Lowest	Rs. 52,900/- below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Shahjee Brothers	Rs. 2,243,050/- Rs. 1,985/- Per sq.ft.	2 nd Lowest	Rs. 99,650/- above the estimated cost	High Bid	-

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

Members Signature- Procurement Committee

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

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Chief Financial Officer

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Chief Manager, IDBL Karachi

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Chief Manager, IDBL Karachi


SIGNATURE MEMBERS PL-Admin
 Head - Fin Div. *[Signature]*
 Head - Admin Div. *[Signature]*
 Member-IDL. *[Signature]*
 Date: _____

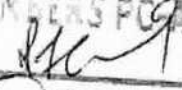
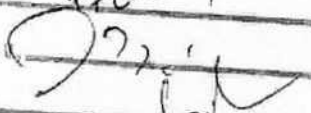
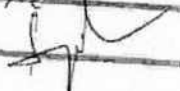
ESTIMATED BOQ FOR AHMEDPUR BRANCH
Measuring: 1130 SFT

S.No	Descriptions	Qty	Rate	Amount
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2	RCC works	100	500	50,000
3	CC raised flooring	50	30	1,500
4	Brick masonary works	350	150	52,500
5	Plaster	1150	60	69,000
6	Porcelain tiles & skirting	1100	250	275,000
7	PCC Flooring	1100	30	33,000
8	Bath rooms & kitchen ceramic tiles	300	200	60,000
9	False ceiling	1050	120	126,000
10	Column Cladding	0	300	-
11	Kitchen cabinets	30	550	16,500
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17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	0	550	-
19	Vertical blinds	50	100	5,000
20	Window grills and entrancce door grill	80	300	24,000
21	Teller Counter R.C.C/Marble/glass	2	60,000	120,000
21	Rolling shutters	80	350	28,000
22	security door / Emergency exit door	1	15,000	15,000
23	Stair & other granites & Spiral stair	20	700	14,000
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	60	150	9,000
26	External paint	300	40	12,000
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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				2,143,400
Area of branch in SFT				1,130
Rate per SFT				1897


 Mohammad Saleem
 VP / Chief Engineer


 Faraz Ahmed
 AVP II/ Engineer

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

Renovation of Ahmedpur Branch

S.No.	Bidders	Area	Rate per sq.ft	Total Amount
1	Arcika Traders	1130	1,850	2,090,500
2	Shahjee Brothers	1130	1,985	2,243,050

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

SIGNATURE MEMBER/PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder Shahjee Bros & Co

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Ahmedpur Branch	1130 sq.ft(Approx.) (As per specification mentioned in scope of work)	1985/-	2248050/-

*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

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

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Renovation of Ahmedpud Branch
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 9/11/2018
OPENING TIME 1145 Hours.

ATTENDANCE (MEMBER PC)
Head of Administration
Chief Financial Officer
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>1- Arif Khan Traders</u>	_____
	<u>2- Shehjee Brothers</u>	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION #02

TOTAL BIDS REJECTED -

REMARKS _____

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: [Signature]
Chief Finance Officer: [Signature]
Chief Manager, IDBL: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

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

Name of Bidder ARCWA TRADERS & CONTRACTORS.

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Ahmedpur Branch	1130 sq.ft(Approx.) (As per specification mentioned in scope of work)	Rs 1850/2	Rs 2090500/2

*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.
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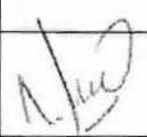
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**ATTENDANCE SHEET
 BID OPENING -**

FOR SELECTION OF Renovation of Ahmedpur Branch

Date: 9/11/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Arifa Trader	M KABIR	0300 8203058		
02	Shahjee Brothers	_____			By Drop Board
/					

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

Group Business Head Sindh (R)

