

Tender Ref No: SNDB/ADMIN/TD/986-87/2018

Dated: 10.01.2019

From	Administration Division
To	Deputy Director, SPPRA

Subject: Submission of Documents for BER Hoisting -
1. Renovation of Bulri Shah Karim Branch
2. Renovation of Golarchi 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	37822
	3. Technical Evaluation Reports	37823
	4. Minutes of Bid	
	5. Attendance Sheet	

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

Regards,


 Farhan A. Siddiqui
 AVP-II/Administration Division

Bid Evaluation Report		
Evaluation Report – Renovation of Golarchi Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/987/2018
3	Tender Description	Renovation of Golarchi 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: 37823/2018 (14/11/2018)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	30/11/2018 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 =1,130/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,073,600)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. G.A Woods	Rs.2,017,050/- Rs.1,785/- Per sq.ft.	1 st Lowest	Rs.56,550/- below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Shahjee Brothers	Rs.2,107,450/- Rs.1,865/- Per sq.ft.	2 nd Lowest	Rs.33,850/- above the estimated cost	2 nd Lowest	-
3.	M/s.Arcika Traders & Contractors	Rs.2,237,400/- Rs.1,980/- Per sq.ft.	3 rd Lowest	Rs.163,800/- above the estimated cost	3 rd Lowest	-

Accordingly going by the eligibility criteria offered in the tender document M/s. G.A Woods 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 Golarchi Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/987/2018
3	Tender Description	Renovation of Golarchi 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: 37823/2018 (14/11/2018)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	30/11/2018 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 =1,130/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,073,600)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. G.A Woods	Rs.2,017,050/- Rs.1,785/- Per sq.ft.	1 st Lowest	Rs.56,550/- below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Shahjee Brothers	Rs.2,107,450/- Rs.1,865/- Per sq.ft.	2 nd Lowest	Rs.33,850/- above the estimated cost	2 nd Lowest	-
3.	M/s. Arcika Traders & Contractors	Rs.2,237,400/- Rs.1,980/- Per sq.ft.	3 rd Lowest	Rs.163,800/- above the estimated cost	3 rd Lowest	-

Accordingly going by the eligibility criteria offered in the tender document M/s. G.A Woods 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

ESTIMATED BOQ FOR GOLARCHI BRANCH

Measuring: 1130 SFT

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Sl. No.	Description	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		Rs 40,000
2	RCC works	120	500	60,000
3	CC raised flooring	100	30	3,000
4	Block masonry works	500	150	75,000
5	Plaster	1150	60	69,000
6	Porcelain tiles & skirting	1080	220	237,600
7	PCC Flooring	1080	30	32,400
8	Bath rooms & kitchen ceramic tiles	400	200	80,000
9	False ceiling	1080	140	151,200
10	Column Cladding	0	300	-
11	Kitchen cabinets	36	400	14,400
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1150	40	46,000
14	Baths and kitchen door with frames	4	20,000	80,000
15	Alluminum windows / Ventilator	24	600	14,400
16	Fixed glazing, front and managers room	80	450	36,000
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	75	300	22,500
21	Rolling shutters	50	350	17,500
22	security door / Emergency exit door	2	15,000	30,000
23	Stair & other granites & Spiral stair	20	700	14,000
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	80	150	12,000
26	External paint	200	40	8,000
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	10	600	6,000
39	circuit wiring	10	1,000	10,000
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	38	2,000	76,000

44	Main DB with AC	1	70,000	70,000
45	UPS DB	1	60,000	60,000
46	Emergency DB	1	40,000	40,000
47	Outside main switch	1	20,000	20,000
48	Telephone wiring, 30 pairs, tag block	1	20,000	20,000
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				2,073,600
Area of branch in SFT				1,130
Rate per SFT				1835

on-leave

Mohammad Saleem
VP / Chief Engineer



Faraz Ahmed
AVP II/ Engineer

SIGNATURE HEADS TOPO-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-TOPL

Enter:

Renovation of Golrachi Branch

S.No.	Bidders	Area	Rate per sq.ft	Total Amount
2	Shahjee Brothers	1130	1,865	2,107,450
3	G.A Wood	1130	1,785	2,017,050
1	Arcika Traders	1130	1,980	2,237,400

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IOBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

G.A WOODS

SIGNATURE
Head - ... ADMIN
Head - ...
Memo ...
Date ...

Name of Bidder _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of GOLARCHI Branch	1130 sq.ft(Approx.) (As per specification mentioned in scope of work)	1785/-	2017050/-

*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)

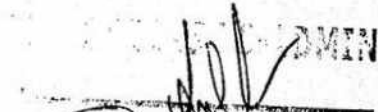
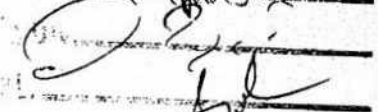

Note

- 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 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").

G.A WOODS

4 FINANCIAL PROPOSAL

PRICE SCHEDULE
(Applicable for the year 2018)

SIGNATURE OF BIDDER
Head - 
Head - 
Member - 

Name of Bidder Shahjee Brothers & Co

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of GOLARCHI Branch	1130 sq.ft(Approx.) (As per specification mentioned in scope of work)	1865/-	R. 2107450/-

Shahjee Brothers & Co:

Proprietor

*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

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").

2/ P/O NO 7139419 Faysal bank 42200/-
P/O NO 7139421. Faysal bank

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Goliachi Branch

TYPE OF TENDER

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

OPENING DATE

30/11/18

OPENING TIME

1145 Hours.

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

~~By Deep
Bera~~

1- Shaijee Brothers
2- G.A. Wood
3- Ariles Traders

TOTAL BIDS ACCEPTED FOR EVALUATION

#03

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL _____

Date: _____

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation Golarchi Branch.

Date: 30/11/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Shahjee Brothers				
02	G A Wood				
03	Arcika Traders.				

By Drop Box

Signature – Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)