

Bid Evaluation Report		
Evaluation Report – Renovation of Bulri Shah Karim Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/986/2018
3	Tender Description	Renovation of Bulri Shah Karim 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: 37822/2018 (08/11/2018)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	28/11/2018 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 =1,400/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,485,800)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shahjee Brothers	Rs.2,338,000/- Rs.1,670/- Per sq.ft.	1 <sup>st</sup> Lowest	Rs.147,800/- below the estimated cost	Accepted as 1 <sup>st</sup> Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. G.A Woods	Rs.2,478,000/- Rs.1,770/- Per sq.ft.	2 <sup>nd</sup> Lowest	Rs.7,800/- below the estimated cost	2 <sup>nd</sup> Lowest	-
3.	M/s.Arcika Traders & Contractors	Rs.2,576,000/- Rs.1,840/- Per sq.ft.	3 <sup>rd</sup> Lowest	Rs.90,200/- above the estimated cost	3 <sup>rd</sup> Lowest	-

Accordingly going by the eligibility criteria offered in the tender document M/s.Shahjee Brothers stands as 1<sup>st</sup> 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 BULRI SHAH KARIM BRANCH**

Measuring: 1400 SFT

SIGNATURE MEMBERS

Head - Admin Div.

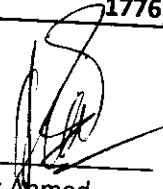
Sl. No.	Description	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		
2	RCC works			Date: 000
3	CC raised flooring	180	500	90,000
4	Block masonry works	100	30	3,000
5	Plaster	600	150	90,000
6	Porcelain tiles & skirting	1300	60	78,000
7	PCC Flooring	1380	220	303,600
8	Bath rooms & kitchen ceramic tiles	1380	30	41,400
9	False ceiling	450	200	90,000
10	Column Cladding	1380	140	193,200
11	Kitchen cabinets	0	300	-
12	Store room full height Almiras	48	400	19,200
13	Internal Paints	72	400	28,800
14	Baths and kitchen door with frames	1800	40	72,000
15	Alluminum windows / Ventilator	4	20,000	80,000
16	Fixed glazing, front and managers room	48	600	28,800
17	installation Strong room door	100	450	45,000
18	Aluminum composite panel	1	7,000	7,000
19	Vertical blinds	0	550	-
20	Window grills and entrance door grill	72	100	7,200
21	Rolling shutters	106	300	31,800
22	security door / Emergency exit door	156	350	54,600
23	Stair & other granites & Spiral stair	2	15,000	30,000
24	Roof treatment / water proofing	48	700	33,600
25	Interlock pavers	0	20	-
26	External paint	120	150	18,000
27	ATM Room, main door Glass Door	1200	40	48,000
28	ATM Branch side door	21	1,100	23,100
29	Morcha with door	1	18,000	18,000
30	ATM / Branch access ramp	1	25,000	25,000
31	Front elevation, tiles Ajrak & other	1	10,000	10,000
32	Two Bath rooms Porta Fixtures	1	30,000	30,000
33	Two baths drainage lines / fittings	2	30,000	60,000
34	Kitchen sink, fittings	2	20,000	40,000
35	Drainage line / water lines	1	20,000	20,000
36	Bath rooms accessories	1	30,000	30,000
37	Points wiring	2	20,000	40,000
38	Sockets wiring	40	600	24,000
39	circuit wiring	10	600	6,000
40	Split AC wiring	10	1,000	10,000
41	Sign Board wiring	5	13,000	65,000
42	Complete technology box with all wiring	1	6,500	6,500
43	Light fixture / fittings	7	12,000	84,000
		38	2,000	76,000

37822  
Bulbi

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
<b>Total</b>				<b>2,485,800</b>
<b>Area of branch in SFT</b>				<b>1,400</b>
<b>Rate per SFT</b>				<b>1776</b>

*on-leave*

**Mohammad Saleem**  
VP / Chief Engineer

  
**Faraz Ahmed**  
AVP II/ Engineer

**SIGNATURE MEMBERSHIP ADMIN**  
Head - Fin Div. \_\_\_\_\_  
Head - Admin Div. \_\_\_\_\_  
Member - Tech \_\_\_\_\_  
Date: \_\_\_\_\_

## Renovation of Bulri Shah Karim Branch

S.No.	Bidders	Area	Rate per sq.ft	Total Amount
2	Shahjee Brothers	1400	1,670	2,338,000
3	G.A Wood	1400	1,770	2,478,000
1	Arcika Traders	1400	1,840	2,576,000

SIGNATURE MEMBERS PC-ADMIN

Head - Finance \_\_\_\_\_

Head - Administration \_\_\_\_\_

Member-IOPL \_\_\_\_\_

Date: \_\_\_\_\_

SIGNATURE MEMBERS FOR  
 Head - Gen. Mgr. \_\_\_\_\_  
 Head - Admin. Div. \_\_\_\_\_  
 Member - Gen. \_\_\_\_\_  
 Member - \_\_\_\_\_

**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 Bulri Shah Karim Branch	1400 sq.ft(Approx.) (As per specification mentioned in scope of work)	1770/-	2478000/-

*\*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 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.
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".

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 Shahjee Brothers & Co

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Bulri Shah Karim Branch	1400 sq.ft(Approx.) (As per specification mentioned in scope of work)	1670/-	R. 23,38,000/-

Order no BC NO 05566331 Bank At Halis Rs 46800/-  
Plw of no BC 05566330 \_\_\_\_\_ 300/-

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)

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SIGNATURE MEMBER IDBL \_\_\_\_\_  
Head - Fin Div. \_\_\_\_\_  
Head - Admin Div. \_\_\_\_\_  
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 Bulri Shah Karim Branch	1400 sq.ft(Approx.) (As per specification mentioned in scope of work)	1840/-	2576000/-

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- Payment will be made as per the scheduled attached as Annexure "K".


*[Handwritten Signature]*



**ATTENDANCE SHEET  
 BID OPENING -**

FOR SELECTION OF Renovations of Bulki Shady Karim Branch

Date: 28/11/2018

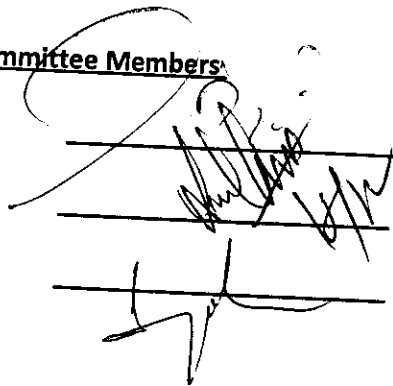
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1)	Shahjee Brothers & Co	—	By Drop Box		—
2)	Asuka Hadies	M. KABIR	0300 8203058	HABIB Chaudhary R. 34-35	
3)	GAWOOD	—	By Drop Box		—

Signature – Procurement Committee Members:

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Bulu Stah Kerin Branch

TYPE OF TENDER

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

OPENING DATE

28/4/2018

OPENING TIME

1145 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

\_\_\_\_\_

1) Shalyer Grothen

M. Kabir

2) Arilla Traders

\_\_\_\_\_

3) GAWOOD

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

TOTAL BIDS ACCEPTED FOR EVALUATION

\* 03

TOTAL BIDS REJECTED

\_\_\_\_\_

REMARKS

\_\_\_\_\_

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_