

Bid Evaluation Report		
Evaluation Report – Renovation of Gulberg/Samanabad Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/ID/1001/2018
3	Tender Description	Renovation of Gulberg/Samanabad 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: 37825/2018 (13/12/2018)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	01/01/2019 at 1545 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 =1,000/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.1,824,400/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. G.A Wood	Rs. 1,750,000/- Rs. 1,750/- Per sq.ft.	1 st Lowest	Rs. 74,400/- below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Arcika Traders & Contractors	Rs. 2,140,000/- Rs. 2,140/- Per sq.ft.	2 nd Lowest	Rs. 315,600/- above the estimated cost	High Bid	-

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

Members Signature- Procurement Committee

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

Saeed Jamal
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

SIGNATURE MEMBERS BC-ADMIN


ESTIMATED BOQ FOR SAMNABAD GULBERG BRANCH KARACHI

Measuring: 1000 SFT

Head - Fin Div. *[Signature]*
 Head - Admin Div. *[Signature]*
[Signature]

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		5,000
2	RCC works	120	500	60,000
3	CC raised flooring	90	30	2,700
4	Brick masonry works	350	150	52,500
5	Plaster	950	60	57,000
6	Porcelain tiles & skirting	970	250	242,500
7	PCC Flooring	970	30	29,100
8	Bath rooms & kitchen ceramic tiles	300	200	60,000
9	False ceiling	970	140	135,800
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	1250	40	50,000
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	40	550	22,000
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	0	550	-
19	Vertical blinds	45	100	4,500
20	Window grills and entrance door grill	80	300	24,000
21	Rolling shutters	40	350	14,000
22	security door / Emergency exit door	1	15,000	15,000
23	Stair & other granites & Spiral stair	12	700	8,400
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	70	150	10,500
26	External paint	100	40	4,000
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	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	30	1,500	45,000

44	Main DB with AC	1	55,000	55,000
45	UPS DB	1	35,000	35,000
46	Emergency DB	1	25,000	25,000
47	Outside main switch	1	20,000	20,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
49	Networking, Patch cords, Racks, PP	1	50,000	50,000
50	Earth pits	1	45,000	45,000
51	AC copper pipe installation, drain	5	17,500	87,500
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	15,000	25,000
Total				1,824,400
Area of branch in SFT				1,000
Rate per SFT				1824


 Faraz Ahmed
 Project Manager

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

Renovation of Gulberg/Samanabad Branch

S.No.	Bidders	Area	Rate per sq.ft	Total Amount
1	Arcika Traders	1000	2,140	2,140,000
2	G.A Wood	1000	1,750	1,750,000

PO
SIGNATURE MEMBER SPC-AGN:

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-ICBL. [Signature]

Date: [Signature]

SIGNATURE MEMBERS DC-ADM/1

Head - Fin Div. _____

Head - Admin Div. _____

Member-IOB/1 _____

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 SAMANABAD GULBERG BRANCH (Urban Area) Karachi	1000 sq.ft(Approx.) (As per specification mentioned in scope of work)	RS. 2140/-	RS. 2,140,000/-

*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 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 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. In case of below quality job, the contractor will be pointed out at site the redoing requirement with completing time frame. If again job is not done to satisfaction of Engineering Department, the same job will carried out by own resources & expense on this account will be deducted from the final payment of the contractor.
- 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 MEMBERS (C-ADM):
Head - Fin Div. _____
Head - Admin Div. _____
Member-IOBL _____
Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

G.A WOODS

Name of Bidder _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SAMANABAD GULBERG BRANCH (Urban Area) Karachi	1000 sq.ft(Approx.) (As per specification mentioned in scope of work)	1750/2	1750000/2

*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 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.
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- 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. In case of below quality job, the contractor will be pointed out at site the redoing requirement with completing time frame. If again job is not done to satisfaction of Engineering Department, the same job will carried out by own resources & expense on this account will be deducted from the final payment of the contractor.
- 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 _____

G.A WOODS

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Culberg/Samanabad Branch

TYPE OF TENDER

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

OPENING DATE

01/01/19

OPENING TIME

1545 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

01 - GA wood
02 - Arika Traders.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION

02

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 of Gullberg/Samanabad Branch.

Date: 01/01/2019

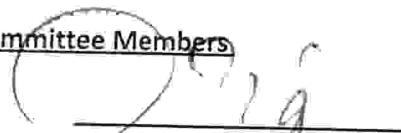


S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	GA woods				By Drop
02	Aricka Traders				Box

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

Bid Evaluation Report		
Evaluation Report – Renovation of Anaj Mandi Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1002/2018
3	Tender Description	Renovation of Anaj Mandi 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: 37825/2018 (13/12/2018)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	01/01/2019 at 1530 Hrs
9	No. Of Bid qualified	01
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,900/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.3,317,900/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Traders & Contractors	Rs. 3,085,600/- Rs. 1,624/- Per sq.ft.	Only Lowest	Rs. 232,300/- below the estimated cost	Accepted as Only Lowest Qualified Evaluated Bid	Rule 48 has been complied

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

Members Signature- Procurement Committee

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

Saeed Jamal
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation of Anaj Mandi Branch.

Date: 02/02/2019

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Arcika Traders.				By Drop Box

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Handwritten signatures and lines for Procurement Committee Members]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder ARLIKA TRADERS & CONTRACTORS.

SIGNATURE MEMBER PC: _____
Head - Fin Div. [Signature]
Head - Admin Div. [Signature]
Member-DBL. [Signature]
Date: _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Anaj Mandi Branch Larkana	1900 sq.ft(Approx.) (As per specification mentioned in scope of work)	Rs. 1624/-	Rs. 3,085,600/-

*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.
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- 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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- 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. In case of below quality job, the contractor will be pointed out at site the redoing requirement with completing time frame. If again job is not done to satisfaction of Engineering Department, the same job will carried out by own resources & expense on this account will be deducted from the final payment of the contractor
- 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 _____



TENDER No: SNDB/COK/ADMIN/TD/1002/2018


Date: 24/01/2019

Renovation of Anaj Mandi Branch
Certificate in Compliance of Rule 48 of SPPRA

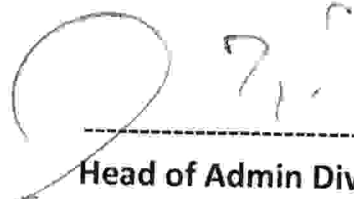
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Estimated Price	Current tender Price
01	Rs. 3,317,900/-	Rs. 3,085,600/-


Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL

ESTIMATED BOQ FOR ANAJ MANDI BRANCH

Measuring: 1900 SFT

SIGNATURE MEMBER J.C.-AC

Head - Fin Div.





Head - A. in A. Div.

Member - (A)

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		25,000
2	RCC works	250	500	125,000
3	CC raised flooring	100	30	3,000
4	Block masonry works	950	150	142,500
5	Plaster	2150	60	129,000
6	Porcelain tiles & skirting	1870	250	467,500
7	PCC Flooring	1870	30	56,100
8	Bath rooms & kitchen ceramic tiles	480	200	96,000
9	False ceiling	1870	140	261,800
10	Column Cladding	250	300	75,000
11	Kitchen cabinets	48	400	19,200
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	2500	40	100,000
14	Baths and kitchen door with frames	4	20,000	80,000
15	Alluminum windows / Ventilator	48	600	28,800
16	Fixed glazing, front and managers room	120	450	54,000
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	0	550	-
19	Vertical blinds	120	100	12,000
20	Window grills and entrance door grill	150	300	45,000
21	Rolling shutters	156	350	54,600
22	security door / Emergency exit door	2	15,000	30,000
23	Stair & other granites & Spiral stair	120	700	84,000
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	180	150	27,000
26	External paint	750	40	30,000
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	9	13,000	117,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	11	12,000	132,000
43	Light fixture / fittings	75	2,000	150,000

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	9	20,000	180,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	25,000	25,000
Total				3,317,900
Area of branch in SFT				1,900
Rate per SFT				1746


 Faraz Ahmed
 Project Manger

MEMBERS-ADM
 Head - Fin Div. 
 Head - Admin Div. 
 Head - 
 Date: 

Renovation of Anaj Mandi Branch

S.No.	Bidders	Area	Rate per sq.ft	Total Amount
1	Arcika Traders	1900	1,624	3,085,600

WATERS MEMBERS - ADMIN

Signature: _____
Signature: _____
Signature: _____