

Tender Ref No: SNDB/ADMIN/TD/1065/2018

Dated: 23.05.2019

From	Administration Division
To	Deputy Director, SPPRA

Subject: Submission of Documents for BER Hoisting -
1. Renovation of Kasi Road Branch, Quetta

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	26428 & 37816

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 Kasi Road Branch Quetta

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1065/2019
3	Tender Description	Renovation of Kasi Road Branch Quetta
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: 37831/2019 (19/03/2019)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	05/04/2019 at 1600 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 =1,100/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,517,950/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. G.A Woods	Rs.2,392,500/- Rs.2,175/- Per sq.ft.	1 st Lowest	Rs.125,450/- Below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Arcika Trader & Contractor	Rs.2,464,000/- Rs. 2,240/- Per sq.ft.	2 nd Lowest	Rs.53,950/- Below the estimated cost	2 nd 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
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

Bid Evaluation Report		
Evaluation Report – Renovation of Kasi Road Branch Quetta		
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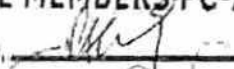
Members Signature- Procurement Committee

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

Saeed Jamal
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

SIGNATURE MEMBERS PC-ADMIN


Head - Fin Div. Head - Admin Div. Member-IDBL. 

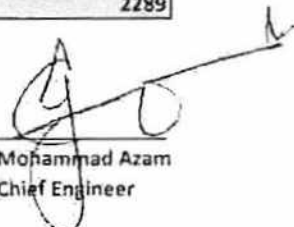
ESTIMATED BOQ FOR KASI ROAD BRANCH QUOTA:

Measuring: 1100 SFT

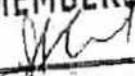
S.No	Descriptions	Qty	Unit	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1	Job	10,000	10,000
2	RCC works	300	sft	450	135,000
3	CC raised flooring 6"	90	sft	100	9,000
4	Brick masonry works, including R.C.C lintel	600	Sft	85	51,000
5	Plaster	2000	sft	38	76,000
6	Porcelain tiles & skirting	1100	sft	280	308,000
7	PCC Flooring	1100	sft	40	44,000
8	Bath rooms & kitchen ceramic tiles	450	sft	190	85,500
9	False ceiling	1080	sft	110	118,800
10	Kitchen cabinets	20	Sft	700	14,000
11	Store room full height Almiras	42	sft	700	29,400
12	Low Height cabinet	18	sft	700	12,600
13	Internal Paints	3000	sft	35	105,000
14	Baths and kitchen door with frames	5	Nos	17,000	85,000
15	Alluminum windows / Ventilator	0	Sft	500	-
16	Low height MDF Partition	20	sft	450	9,000
17	Hanging MDF beam	50	sft	450	22,500
18	Fixed glazing, front and managers room, including frosting paper	168	sft	650	109,200
19	Installation Strong room door	1	No	10,000	10,000
20	Vertical blinds	40	sft	100	4,000
21	Window grills and entrance door grill	150	sft	400	60,000
22	Rolling shutters	135	sft	400	54,000
23	security door / Emergency exit door	3	Nos	20,000	60,000
24	Entrance step marble	100	Sft	550	55,000
25	External paint	250	sft	40	10,000
26	Glass Door of ATM Room, manager cabin & main entrance including frosting paper	77	sft	1,350	103,950
27	ATM / Branch access ramp	1	Job	15,000	15,000
28	Front elevation, tiles Ajrak & other	280	sft	250	70,000
29	Two Bath rooms Porta Fixtures	2	Nos	30,000	60,000
30	Two baths/one Kitchen drainage lines / fittings	3	Nos	20,000	60,000
31	Kitchen sink, fittings	1	Nos	10,000	10,000
32	Bath rooms accessories	2	Nos	10,000	20,000
33	OHWT	1	Nos	12,500	12,500
34	Electric Motor/pump	1	Nos	15,000	15,000
35	Light/fans points wiring	50	Nos	850	42,500
36	Power wiring with 5 Amp face plate	12	Nos	2,000	24,000
37	UPS wiring with 13/15 Amp face plate	15	Nos	2,200	33,000


38	circuit wiring	10	Nos	1,600	16,000
39	Split AC wiring	5	Nos	5,000	25,000
40	Sign Board wiring	1	Nos	5,000	5,000
41	Data/telephone points with wiring, los & face plates	10	Nos	5,500	55,000
42	Light fixture / fittings	40	Nos	800	32,000
43	Fans	8	Nos	4,000	32,000
44	Main DB	1	Nos	50,000	50,000
45	UPS DB	1	Nos	30,000	30,000
46	Main/sub Feeder	1	Nos	40,000	40,000
47	Outside main 100 Amp TP with metal box	1	Nos	15,000	15,000
48	Telephone wiring, 10 pairs, tag block	1	Nos	10,000	10,000
49	Networking, Patch cords, Racks, PP	1	Nos	40,000	40,000
50	Earth pits	2	Nos	30,000	60,000
51	AC copper pipe Installation, drain	5	Nos	25,000	125,000
52	Fluke Testing	1	Nos	15,000	15,000
53	Misc works	1	Nos	25,000	25,000
Total					2,517,950
Area of branch in SFT					1,100
Rate per SFT					2289



 Faraz Ahmed
 Project Manager


 Mohammad Azam
 Chief Engineer

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL 

Date: _____

RENOVATION OF KASI ROAD BRANCH QUETTA

S.No	Name of Contractors	Covered Area	Rate Per Sq.Ft	Total Cost
1	G.A Woods	1100	2175	Rs.2,392,500/-
2	Arcika Trader & Contractor	1100	2240	Rs.2,464,000/-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2019)

Name of Bidder ARCICA IRAQEI & Contractor

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Kasi Road Branch Quetta	1100 sq.ft(Approx) (As per specification mentioned in scope of work)	Rs 2,240/-	Rs 2,464,000/-

*This amount will be considered as only the "Bid Offered" Whereas be apprise 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 60 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 3 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.
- Final bill will made on actual verifiable quantities.

Signature & Stamp of Bidder _____

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: 

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2019)

G.A WOODS

Name of Bidder _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Kasi Road Branch Quetta	1100 sq.ft(Approx) (As per specification mentioned in scope of work)	2175/-	23,92,500/-

*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 60 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.
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- 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.
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- Final bill will made on actual verifiable quantities.

Signature & Stamp of Bidder _____

G.A WOODS

16/03/2015

**PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS
(SINDH & BALOCHISTAN)**

Bid Evaluation Report

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TD/662/2016
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Sindh & Baluchistan
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2015)
6	Total Bid Documents Sold	09
7	Total Bids Received	09
8	Technical Bid Opening Date & Time	26/02/2016 at 1600 Hrs.
10	No. of bid qualified	06
11	Bid(s) Rejected	-

**List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction,
Electrical Work in Sindh**

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Engineering Experts	QUALIFIED
02	M/s. Z. Hasan Enterprises	QUALIFIED
03	M/s. Arcika Trader & Contractors	QUALIFIED
04	M/s. R.R Associates	QUALIFIED
05	M/s. Maysa Interior	QUALIFIED
06	M/s. Shahjee Brothers	QUALIFIED
07	M/s. Bahria Foundation	DISQUALIFIED
08	M/s. Leonard	DISQUALIFIED
09	M/s. Rao M Irshad	DISQUALIFIED

Handwritten signature



List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction,
 Electrical Work in Balochistan

S.No	Firm's Name	Status Qualified/Disqualified
NIL		

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Members - Procurement Committee

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

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Chief Financial Officer
 (Mr. Saeed Jamal)

Handwritten signature of Mr. Saeed Jamal


Chief Manager, IDBL
 (Mr. Syed Muhammad Aqeel)


Handwritten signature of Mr. Syed Muhammad Aqeel


SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2016 (For SINDH & BALOCHISTAN)

SINDH & BALOCHISTAN REGION		Status of Firm			Points Obtained	Years in Business			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFI currently on active		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / DisQualified
S.No	Contractors	Total Points				Total Points				Total Points			Total Points			Total Points				
		Private Limited	Partners hip	Sole Proprietors hip		10 years & above	8 Years & above	5 Years & above		50 Branches & Above	30 Branches & Above		5 and Above	3 and Above		30 million & Above	20 million & Above			
1	ENGINEERING EXPERTS	X	Y	X	7	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	87	QUALIFIED
2	Z NABAN	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED
3	AROKA	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED
4	HR ASSOCIATES	X	X	Y	5	X	Y	X	15	Y	X	40	X	X	0	Y	X	20	80	QUALIFIED
5	MAYSA INTERIOR	X	X	Y	5	X	Y	X	15	Y	X	40	X	X	0	Y	X	20	80	QUALIFIED
6	SHAHJEE BROTHERS	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	X	Y	10	75	QUALIFIED
7	SABIRA FOUNDATION	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
8	LEONARD	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED
9	RAJ M WSHAD	X	X	Y	5	Y	X	X	20	X	X	0	X	X	0	X	X	0	25	DISQUALIFIED


Members Signature- Evaluation Committee



 Farhan A Siddiqui
 Admin Division



 Tahawar Nazra
 Operation Division


 Dilshad Hussain Khan
 Finance Division

Members Signature- Specification Committee

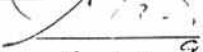
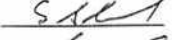


 Muhammad Saleem
 Admin Division


 Rashid Khan
 Operation Division


 Rashid Memon
 IT Division

Members Signature- Procurement Committee

1. Lt. Col. (R) Shahzad Begg
Head of Administration
2. Mr. Saeed Jamal
Chief Financial Officer
3. Mr. Syed Muhammad Aqeel
Chief Manager, IDBL, Karachi

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Prequalification of Contractors (Sindh)

Date: 26/02/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	ARCIKA TRADES				
2	Engineering Experts				
3	Shahjee Brothers				
4	RR Associates				
5	Bahria Dev. & Contractors.				
6	RAO Irshad				
7	Z. Hassan Farid				
8	Maysa Interior				
9	M/S. Leonard				

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 PREQUALIFICATION OF CONTRACTOR (SINHA) Babeluh,

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

OPENING DATE 26/02/16

OPENING TIME 1400

ATTENDANCE (MEMBER PC) HDA
CFO
CHIEF MANAGER, IDBL

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	_____	1 <u>ARCIKA</u>
	_____	2 <u>ENGINEERING EXPERTS</u>
	_____	3 <u>SHAJEE</u>
	_____	4 <u>R.R ASSAMTO</u>
	_____	5 <u>BAHERA Dev 3 CONTRACTOR</u>
	_____	6 <u>RAO IRSHAD</u>
TOT. BIDS ACCEPTED FOR EVALUATION	<u>9</u>	7 <u>Z. HAT SAN ENTERPRISES</u>
TOT. BIDS REJECTED	_____	8 <u>MAYSA INTERIOR</u>
REMARKS	_____	9 <u>LEONARD</u>

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____ *[Signature]*

Head - Admin Div. _____ *[Signature]*

Member-IDBL. _____ *[Signature]*

Date: _____

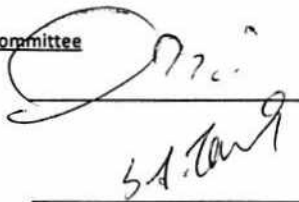
Bid Evaluation Report		
Requirement of Additional Contractors for Renovation / Construction & Interior Works for Sindh & Balochistan Region		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/840/2017
3	Tender Description	Requirement of Additional Contractors for Renovation / Construction & Interior Works for Sindh & Balochistan Region
4	Method of Procurement	Prequalification Method
5	Tender Published / SPPRA S.No	S.No: 34861. Express Tribune, Daily Express, Daily Ibrat (18/10/2017)
6	Total Bid Documents Sold	09
7	Total Bids Received	09
8	Technical/Financial Bid Opening Date & Time	07/11/2017 at 13:00 Hrs
9	No. Of Bid qualified	06
10	Bid(s) Rejected	-

List of Qualified / Disqualified Civil Contractors for Renovation. Interior Work & Construction and Electrical Work for Sindh & Balochistan Region

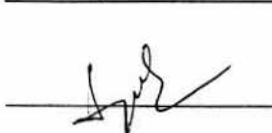
<i>S No.</i>	<i>Name of Firms</i>	<i>Status Qualified / Disqualified</i>
1.	M/s. Z & HK Construction.	Qualified
2.	M/s. Khan Traders	Qualified
3.	M/s. GA Wood	Qualified
4.	M/s. Future Designers	Qualified
5.	M/s. Memar Associates	Qualified
6.	M/s. Afzaal Associates	Qualified
7.	M/s. T & H Associates	Disqualified
8.	M/s. Jawed Construction Company	Disqualified
9.	M/s. Shams Construction Company	Disqualified

Members Signature- Procurement Committee

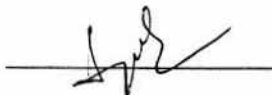
Lt. Col. (R) Shahzad Begg
 Head of Administration



Mr. Saeed Jamal
 Chief Financial Officer



Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi



SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2017 (For Bids & Subcontracts)

S.No	Contractors	Status of Firm			Points Obtained	Years in Business Only Dealing in Financial Institutions			Points Obtained	Branches up to 10 new Constructed		Points Obtained	Number of Banks/DFI currently on active Cliental List		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (75% marks) / Disqualified
		Total Points				Total Points				Total Points			Total Points			Total Points				
		Private Limited	Partnership	Sole Proprietorship		10 years & above	8 Years & above	6 Years & above		40 Branches & Above	30 Branches & Above		4 and Above	2 and Above		30 million & Above	20 million & Above			
1	Z & HK Construction	-	-	5	-	15	-	-	20	-	10	10	7	20	-	70	Qualified			
2	Ahan Traders	-	7	-	20	-	-	-	20	-	-	7	20	-	74	Qualified				
3	GA Wood	-	-	5	20	-	-	-	20	-	-	7	20	-	72	Qualified				
4	Futura Designer	-	-	5	20	-	-	40	-	-	10	-	20	-	85	Qualified				
5	Memar Associates	-	-	5	20	-	-	40	-	-	10	-	20	-	95	Qualified				
6	Alfaal Associates	-	-	5	20	-	-	40	-	-	7	20	-	82	Qualified					
7	T & H Associates	-	-	5	-	-	-	-	-	-	7	-	-	12	Disqualified					
8	Javed Construction Company	-	-	5	-	15	-	-	-	-	7	-	-	27	Disqualified					
9	Shams Construction Company	-	-	5	-	15	-	-	-	-	-	-	20	-	40	Disqualified				

Members Secretary Evaluation Committee

M. Akbar Akbar
Admin Director

Tamim Bhatti
Deputy Director

Dr. Feroze Khan
Finance Director

Members Secretary Specification Committee

M. Akbar Akbar
Admin Director

M. Akbar Akbar
Admin Director

Rashid Mahmood
IT Director

M. Akbar Akbar
Admin Director

Members Secretary Procurement Committee

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

Mr. Saad Jamal
Chief Financial Officer

Mr. Syed Muhammad Ajeel
Chief Manager, IDOL Karachi

MANDATORY CONDITIONS

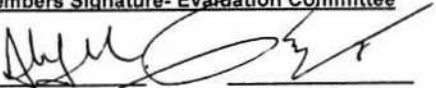
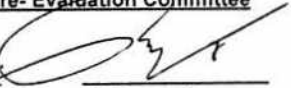
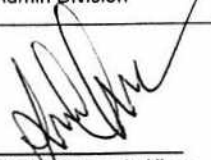
PREQUALIFICATION CONTRACTORS in SINDH & BALOCHISTAN

S.No	Contractors	Registered Office in Sindh & Balochistan	PEC Registered (Yes/No) 2017	Black Listing Affidavit (Yes/No)	FBR Registration/ Provincial Revenue Collecting Authority
1	Z & HK Construction	Yes	Yes	Yes	Yes
2	Khan Traders	Yes	Yes	Yes	Yes
3	GA Wood	Yes	Yes	Yes	Yes
4	Future Designer	Yes	Yes	Yes	Yes
5	Memar Associates	Yes	Yes	Yes	Yes
6	Afzaal Associates	Yes	Yes	Yes	Yes
7	T & H Associates	Yes	Yes	Yes	Yes
8	Jawed Construction Company	Yes	Yes	Yes	Yes
9	Shams Construction Company	Yes	Yes	Yes	Yes

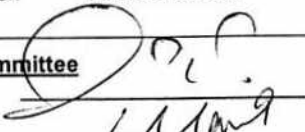
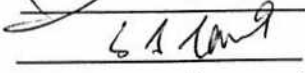

Members Signature- Specification Committee

 Noman Hashmi Ops Division	 Rashid Memon IT Division	 Mohammad Saleem Admin Division
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Members Signature- Evaluation Committee

 M.Athar Iqbal Admin Division	 Tahawar Raza Operation Division	 Dilshad Hussain Khan Finance Division
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Members Signature- Procurement Committee

1. Lt. Col. (R) Shahzad Begg HEAD OF ADMINISTRATION	
2. Mr. Saeed Jamal CFO	
3. Mr. Syed Muhammad Aqeel Chief Manager, IDBL	

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Prequalification Sindh & Balochistan

TYPE OF TENDER

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

OPENING DATE

7/11/17

OPENING TIME

01:00

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

<u>NAME Firm</u>	<u>FIRM</u>
1 - Z. & H. K. Construction	7 - Shams Construction
2 - Khan Trades.	8 - Sawed Construction
3 - G. A. Wood	9 - T & H Associates.
4 - Future Designers.	_____
5 - Azzam Associates	_____
6 - Memar Associates	_____

TOTAL BIDS ACCEPTED FOR EVALUATION

#09

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____



**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Prequalification Sindh & Balochistan

Date: 7/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1-	Afzaal Associates	Umai	0312-2053131	R-265 gulshan e Zahoov Karachi opposite FIC Building	
2-	Khan Traders				
3-	GA Wood				
4-	Future Designers				
5-	Memar Associates				
6-	Z & HK Consko				
7-	Shams Constructer				
8-	Dawood Constructer				

9- T & H Associates

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renovation of Kasi Road Branch

Date: 05/04/2019

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Aziz Khan	Adeel	0316-1008104		
2	GA Wood	—	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 Kasi Road Branch
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 05/04/2019
OPENING TIME 1600 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
		1, <u>Asika Grader & Contractors</u>
		2, <u>G A Woods</u>

TOTAL BIDS ACCEPTED FOR EVALUATION 2
TOTAL BIDS REJECTED _____
REMARKS _____

SIGNATURE MEMBERS PC-ADMIN
Road - Fin Div. _____
Road - Admin Div. _____
Members-PC! _____
Date: _____