

Tender Ref No: SNDB/ADMIN/TD/1011/2019

Dated: 17.06.2019

From	Administration Division
To	Deputy Director, SPPRA

Subject: Submission of Documents for BER Hoisting -
1. Renovation of VIP Road Branch, Larkana.

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 & 34861 & 37831

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 VIP Road Larkana Branch

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1011/2019
3	Tender Description	Renovation of VIP Road Larkana 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: 37831/2019 (19/03/2019)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	05/04/2019 at 1620 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	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.1,445,050/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Traders & Contractors	Rs.1,432,050/-	1 st Lowest	Rs.13,000/- 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

Bid Evaluation Report

Evaluation Report – Renovation of VIP Road Larkana Branch

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1011/2019
3	Tender Description	Renovation of VIP Road Larkana 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: 57831/2019 (19/03/2019)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	05/04/2019 at 1620 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	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.1,445,050/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Traders & Contractors	Rs.1,432,050/-	1 st Lowest	Rs.13,000/- 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

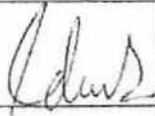
Saeed Jamal
 Chief Financial Officer

Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renovation of VIP Road Larkana Branch

Date: 05/04/2019


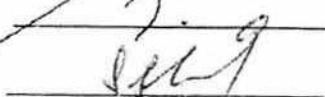
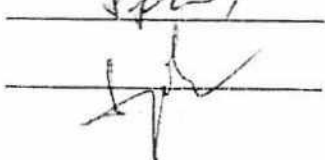
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Azeem Nadeem	Adel	0316-1008204		

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 VIL Road Larkana 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

1620 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

1) Ajeel

FIRM

1) Aruka Builder & Contractor

TOTAL BIDS ACCEPTED FOR EVALUATION

#01

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Acq In Div. [Signature]

Member-IOBL [Signature]

Date: [Signature]

TENDER No: SNDB/COK/ADMIN/TD/1011/2019


Date: 09/05/2019

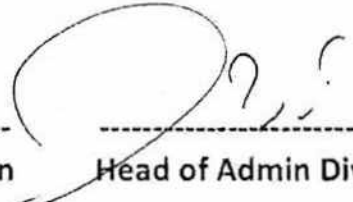
Renovation of VIP Road Larkana Branch
Certificate in Compliance of Rule 48 of SPPRA

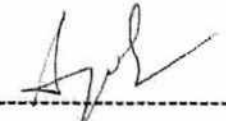
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Estimated Price	Current tender Price
01	Rs.1,445,050/-	Rs.1,432,050/-

Member Procurement Committee


Head of Finance Division


Head of Admin Division


Member of IDBL

RENOVATION OF VIP ROAD LARKANA BRANCH

S.No	Name of Contractors	Quantity Wise Cost in Rs.
1	Arcika Traders & Contractors	1,432,050

SIGNATURE MEMBERS PG ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____


ESTIMATE FOR RENOVATION WORKS OF SINDH BANK - MAIN BRANCH, LARKANA

Date:

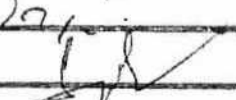
S. No	Description	Qty	Unit	Rate	Amount
	CIVIL WORKS				
1	Dismantling				
	Dismantling / removing of existing floor, partitions, false ceiling and masonry as shown in the drawing. Necessary precautionary measures, stacking useable at designated place, carting away surplus stuff from site complete in all respect..	1	Job	35000	35,000
2	Termite Proofing				
	Termite proofing of new or old building by internal surrounding areas or by drill in existing floor and corners with approved chemicals by Pakistan Council of Scientific and Industrial Research like Fiprokil, Biflex, Agenda, Dursban etc completed as approved by engineer / Incharge. (The termite certificate submitted at the time of billing)	4440	Sft	10	44,400
3	Floor Tiles				
i.	Providing and laying 24" x 24" Porcelain tile Master/Shabbir or equivalent full body tile of approved sample and size for flooring with 1:4 cement sand mortar base of required thickness so as to achieve a minimum overall finished floor thickness of Avg 2" to 3" thick, setting the tiles with neat cement mortar with joint filling with pigment, grouting or as directed, complete in all respect.	120	Sft	300	36,000
ii.	Providing and fixing elevation tile.	1	Job	15000	15,000
4	CC / RCC Cash counters, as per banks approved design				
	Providing & making of two persons Brick/Block Masonry cash counters, with black jet marble of approved color top at only customer & officer RCC slab work top including side walls (only top), 8 mm glass upto 6'-9" with wooden pelmet on top of counter, sides made of brick masonry 4-1/2" plaster complete in all respect, 4 feet long, 3'-9" feet wide, 48 inches high. Further as per bank standard, wooden drawer box with lock and key will be provided with each counter. The side walls will be up to the glass level over the counter as per drawing. The front portion of side walls will be plastered and 18" wide wooden polished pelmet will be installed. The colour of counter pelmet will be nearest to our furniture color. The drawer box contain three drawers with best quality locks with imported channels, handles & Key Board tray, complete in all respect.	3	Nos	50000	150,000
5	False Ceiling Gypsum Board (24"X24")				
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated, with groove, aluminum, "T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	1200	Sft	120	144,000
6	Paint Work				
i	Providing and applying with Roller, Ash white, Plastic emulsion water based paint (ICI/Berger or equivalent) minimum three coats of approved shade over a coat of primer to internal plastered surfaces, base preparation consisting of rubbing with sand stone, filling the uneven surface with putty, rubbing with sand paper and preparation of smooth surface perfect in all respects. Complete in all respect as per specifications and/or as directed by the Architect/ Engineer.	7500	Sft	30	225,000

ii.	Providing and applying of 3x coats of synthetic enamel paint ICI or approved equivalent after preparing of surface on existing work done part, cement etc, complete in all respects .	1200	Sft	30	36,000
7	Column Cladding				-
	Providing, making and fixing in position wooden cladding over RCC columns consisting of 1/2" thick MDF veneered with 1/8" thick Beech ply over 1 1/2"x1-1/2" thick local Partal wood frame, including 2-3/4"x2 1/4" solid Beech wood gola 1/2" thick 4" high Beech wood skirting, matt lacquer polishing to wood/ ply, complete in all respects	225	Sft	400	90,000
8	Polish Work				-
	Providing and applying matt finish polish wood work including scrapping, filling, hardner / lacker and smooth finishing etc. Complete in all respect.	280	Sft	70	19,600
9	Kitchen Cabinets				-
i	Lower Unit: Providing, fabricating and fixing in position pantry cabinets 24" deep 32" high consisting of 3/4" thick laminated board (Furniture color) of SONEX, Noor or equivalent on front shutter and drawers, Dark grey on internal box and shelves moulding 1/2"x3/4" including nails, screws, bolts, imported hinges, catchers, locks, handles, 3 coat of sprit polish of matching shade of furniture color on wood lipping and wood preservative treatment including premium quality ceramic tiles above 4" thick P.C.C floor platform complete in all respects as per drawings and as directed by the bank's Engineer. all kind of best quality hardware's, spring hinges, SS handles, locks etc. Complete in all respects.	24	sft	750	18,000
ii.	Upper Unit: Providing, fabricating and fixing in position pantry cabinets 12" deep and 24" high (Hanging) consisting of 3/4" thick laminated board (Furniture color) of SONEX, AL Noor or equivalent on front shutter and drawers, Dark grey on internal box and shelves moulding 1/2"x3/4" including nails, screws, bolts, imported hinges, catchers, locks, handles, 03 coat of sprit polish of matching shade of furniture color on wood lipping and wood preservative treatment complete in all respects as per drawings and as directed by the bank's Engineer.	18	sft	750	13,500
10	Full Height Cabinet				-
	Providing and making full height Cabinets with solid oak Lipping with Formica finished (Tuff) shutters, internal side with white Formica Lamination, including locks, S.S handles and all other necessary hardware.	21	Sft	750	15,750
11	Kitchen Marble				-
	Providing & fixing pre-polished 3/4" thick Marble best quality in kitchen including making of gola, grouting and jointing including cost of cutting of marble & filling with silicone around joint of marble and RCC slab. Complete in all respect.	16	Sft	550	8,800
12	Wooden Doors				-
	Providing & fixing door lamination.				-
i	3' x 7'	3	Nos	17500	52,500
ii.	2.5' x 7'	4	Nos	15000	60,000

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: _____

13	Wash rooms & Kitchen Accessories				-
i	Providing & fixing kitchen Sink Bowl with wall mounted Mixer and other fitting. Complete in all respect.	1	Job	10000	10,000
ii	Providing & fixing new Indian W/C make : Porta	1	Nos	11500	11,500
iii	Providing & fixing new English W/C make : Porta	2	Nos	15500	31,000
iv	Providing and fixing vitereous China wash hand basin "A" quality Pakistan made 'PORTA' China (white or coloured) vanity type (with out pedestal and with out collar i.e under type) including 1 1/4" dia SS bottle trap 'Master' make waste couplings, C.P. plug with chain, 1/2" dia C.P. flexible copper inlet hot and cold pipes, mixer (Master Premium quality) including stop cocks C.P.(heavy). complete in all respects	1	Nos	10000	10,000
14	Vertical blinds				-
	Providing and fixing in position 4" wide vertical blinds consisting of best quality European make fabric to windows and fixed glazing including all fittings and assessoris, with powder coated Aluminum top rail, complete in all respects.	128	sft	100	12,800
	TOTAL AMOUNT Civil Works				-
15	FURNITURE Items				-
i	Providing visiting chair	12	Nos	9000	108,000
ii	Providing office chair	5	Nos	9500	47,500
iii	Providing 3 seats sofa	1	Nos	20000	20,000
iv	Reparing & polisinh of 3 seats sofa	3	Nos	5000	15,000
v	Reparing office table	5	Nos	2500	12,500
	TOTAL AMOUNT Furniture works				-
16	ELECTRICAL WORKS				-
i	Providing and fixing PLC lamp with fixture	48	Nos	900	43,200
ii	Providing & fixing technology box for office table. (WAPDA /UPS/Telephone/Data)	5	Nos	7000	35,000
iii	Dressing of DB / pacth panel & Misc. electrical works	1	Job	40000	40,000
iv	Copper piping & A.c units (8 Nos)	1	Job	85000	85,000
	TOTAL AMOUNT Electrical Works				-
	GRAND TOTAL				1445050


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

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2019)

Name of Bidder Arifika Builders & Contractors

BOQ FOR RENOVATION WORKS OF SINDH BANK - VIP ROAD BRANCH , LARKANA

S. No.	Description	Qty	Unit	Rate	Amount
	CIVIL WORKS				
1	Dismantling				
	Dismantling / removing of existing floor, partitions, false ceiling and masonry as shown in the drawing. Necessary precautionary measures, stacking useable at designated place, carting away surplus stuff from site complete in all respect..	1	Job	23600	23600
2	Termite Proofing				
	Termite proofing of new or old building by internal surrounding areas or by drill in existing floor and corners with approved chemicals by Pakistan Council of Scientific and Industrial Research like Fiprokil, Biflex, Agenda, Dursban etc completed as approved by engineer / Incharge. (The termite certificate submitted at the time of billing)	4440	Sft	10/-	44400/-
3	Floor Tiles				
i.	Providing and laying 24" x 24" Porcelain tile Master/Shabbir or equivalent full body tile of approved sample and size for flooring with 1:4 cement sand mortar base of required thickness so as to achieve a minimum overall finished floor thickness of Avg 2" to 3" thick, setting the tiles with neat cement mortar with joint filling with pigment, grouting or as directed, complete in all respect.	120	Sft	350/-	42000/-
ii.	Providing and fixing elevation tile.	1	Job	14000/-	14000/-
4	CC / RCC Cash counters, as per banks approved design				

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature] 14

Date: [Signature]

	Providing & making of two persons Brick/Block Masonry cash counters, with black jet marble of approved color top at only customer & officer RCC slab work top including side walls (only top), 8 mm glass upto 6'-9" with wooden pelmet on top of counter, sides made of brick masonry 4-1/2"/plaster complete in all respect, 4 feet long, 3'-9" feet wide, 48 inches high. Further as per bank standard, wooden drawer box with lock and key will be provided with each counter. The side walls will be up to the glass level over the counter as per drawing. The front portion of side walls will be plastered and 18" wide wooden polished pelmet will be installed. The colour of counter pelmet will be nearest to our furniture color. The drawer box contain three drawers with best quality locks with imported channels, handles & Key Board tray, complete in all respect.	3	Nos	55000/-	165000/-
5	False Ceiling Gypsum Board (24"X24")				
	Providing & laying 8 mm thick gypsum board False Ceiling, 24" x 24" Elephant Brand or approved equivalent in straight, curved, tiles or multiple profiles, as shown on drawing section, fixed with imported powder coated, with groove, aluminum, "T" & "L" section with ceiling suspension system having provisions for light and AC grill. Complete in all respect as per drawing and instruction of Bank's Engineer.	1200	Sft	80/-	96000/-
6	Paint Work				
i	Providing and applying with Roller, Ash white, Plastic emulsion water based paint (ICI/Berger or equivalent) minimum three coats of approved shade over a coat of primer to internal plastered surfaces, base preparation consisting of rubbing with sand stone, filling the uneven surface with putty, rubbing with sand paper and preparation of smooth surface perfect in all respects. Complete in all respect as per specifications and/or as directed by the Architect/ Engineer.	7500	Sft	34/-	255000/-
ii.	Providing and applying of 3x coats of synthetic enamel paint ICI or approved equivalent after preparing of surface on existing work done part, cement etc, complete in all respects.	1200	Sft	35/-	42000/-
7	Column Cladding				
	Providing, making and fixing in position wooden cladding over RCC columns consisting of 1/2" thick MDF veneered with 1/8" thick Beech ply over 1 1/2"x1-1/2" thick local Partal wood frame, including 2-3/4"x2 1/2" solid Beech wood gola 1/2" thick 4" high Beech wood skirting, matt lacquer polishing to wood/ ply, complete in all respects	225	Sft	400/-	90000/-
8	Polish Work				

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

	Providing and applying matt finish polish wood work including scrapping, filling, hardner / lacker and smooth finishing etc. Complete in all respect.	280	Sft	100/-	28,000/-
9	Kitchen Cabinets				
i	Lower Unit: Providing, fabricating and fixing in position pantry cabinets 24" deep 32" high consisting of 3/4" thick laminated board (Furniture color) of SONEX, Noor or equivalent on front shutter and drawers, Dark grey on internal box and shelves moulding 1/2"x3/4" including nails, screws, bolts, imported hinges, catchers, locks, handles, 3 coat of sprit polish of matching shade of furniture color on wood lipping and wood preservative treatment including premium quality ceramic tiles above 4" thick P.C.C floor platform complete in all respects as per drawings and as directed by the bank's Engineer. all kind of best quality hardware's, spring hinges, SS handles, locks etc. Complete in all respects.	24	Sft	1150/-	27,600/-
ii.	Upper Unit: Providing, fabricating and fixing in position pantry cabinets 12" deep and 24" high (Hanging) consisting of 3/4" thick laminated board (Furniture color) of SONEX, AL Noor or equivalent on front shutter and drawers, Dark grey on internal box and shelves moulding 1/2"x3/4" including nails, screws, bolts, imported hinges, catchers, locks, handles, 03 coat of sprit polish of matching shade of furniture color on wood lipping and wood preservative treatment complete in all respects as per drawings and as directed by the bank's Engineer.	18	Sft	1150/-	20,700/-
10	Full Height Cabinet				
	Providing and making full height Cabinets with solid oak Lipping with Formica finished (Tuff) shutters, internal side with white Formica Lamination, including locks, S.S handles and all other necessary hardware.	21	Sft	650/-	13,650/-
11	Kitchen Marble				
	Providing & fixing pre-polished 3/4" thick Marble best quality in kitchen including making of gola, grouting and jointing including cost of cutting of marble & filling with silicone around joint of marble and RCC slab. Complete in all respect.	16	Sft	650/-	10,400/-
12	Wooden Doors				
	Providing & fixing door lamination.				
i	3' x 7'	3	Nos	13500/-	40,500/-
ii.	2.5' x 7'	4	Nos	11000/-	44,000/-
13	Wash rooms & Kitchen Accessories				

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

i	Providing & fixing kitchen Sink Bowl with wall mounted Mixer and other fitting. Complete in all respect.	1	Job	13000/-	13,000/-
ii	Providing & fixing new Indian W/C make : Porta	1	Nos	12600/-	12,600/-
iii	Providing & fixing new English W/C make : Porta	2	Nos	18500/-	37,000/-
iv	Providing and fixing vitereous China wash hand basin "A" quality Pakistan made 'PORTA' China (white or coloured) vanity type (with out pedestal and with out collar i.e under type) including 1 1/4" dia SS bottle trap 'Master' make waste couplings, C.P. plug with chain, 1/2" dia C.P. flexible copper inlet hot and cold pipes, mixer (Master Premium quality) including stop cocks C.P. (heavy). complete in all respects	1	Nos	13000/-	13,000/-
14	Vertical blinds				
	Providing and fixing in position 4" wide vertical blinds consisting of best quality European make fabric to windows and fixed glazing including all fittings and assessories, with powder coated Aluminum top rail, complete in all respects.	128	sft	125/-	16,000/-
	TOTAL AMOUNT Civil Works			Rs 104,8450/-	
15	FURNITURE Items				
i	Providing visiting chair	12	Nos	8000/-	96,000/-
ii	Providing office chair	5	Nos	12000/-	60,000/-
iii	Providing 3 seats sofa	1	Nos	12500/-	12,500/-
iv	Reparing & polisinh of 3 seats sofa	3	Nos	4500/-	13,500/-
v	Reparing office table	5	Nos	2600/-	13,000/-
	TOTAL AMOUNT Furniture works			Rs. 195,000/-	
16	ELECTRICAL WORKS				
i	Providing and fixing PLC lamp with fixture	48	Nos	950/-	45,600/-
ii	Providing & fixing technology box for office table. (WAPDA /UPS/Telephone/Data)	5	Nos	6600/-	33,000/-
iii	Dressing of DB / pacht panel & Misc. electrical works	1	Job	35000/-	35,000/-
iv	Copper piping & A.c units (8 Nos)	1	Job	75000/-	75,000/-
	TOTAL AMOUNT Electrical Works			Rs- 198,600/-	
	*GRAND TOTAL			Rs. 1432,050/-	

*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 information refer to the tender document)

SIGNATURE MEMBERS PC&ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

Note

1. Renovation works have 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 final bill will be paid on item wise quantities as tender is on itemwise/quantities.
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 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").
13. 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.
14. 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.
15. Final Bill will be made on actual verified quantities

Signature & Stamp of Bidder _____

16/03/2015

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

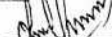
SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2016 (For SINDH & BALOCHISTAN)

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					Total Points	
		Private Limited	Partners hip	Sole Propri etors 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					
		10	7	5		20	15	10		40	20		10	7		20	10					
1	ENGINEERING EXPERTS	X	Y	X	7	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	87	QUALIFIED		
2	Z. HASAN	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	R R 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	BAHRJA FOUNDATION	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	X	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	RAO M IRSHAD	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



 Ishwar Raza
 Operation Division


 Dilawar Hussain Khan
 Finance Division

Members Signature- Specification Committee


 Mujawid Saleem
 Admin Division


 Rashid Khan
 Operation Division

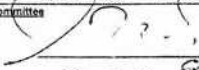



 Rashid Memon
 IT Division

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, IDBI Karachi

**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Pregualification of Contractors (Sindh)
Date: 26/02/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	ARC/KA TRADES	By Drop Box			
2	Engineering Experts				
3	Shahjee Brothers				
4	RR Associates				
5	Bahria Dev. & Constructors.				
6	RAO Irshad				
7	Z. Hassan Khatip				
8	Maysa Interior				
9	M/S. Leonard				

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 D Balakrishnan)

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)

HQA
CFO
CHIEF MANAGER, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

TOTAL BIDS ACCEPTED FOR EVALUATION

9

TOTAL BIDS REJECTED

-

REMARKS

- 1 ARCIKA
- 2 ENGINEERING EXPERTS
- 3 SHATJEE
- 4 R.R ASSAMTO
- 5 BAHRIA DEV D CONTRACTOR
- 6 RAO IRBHAD
- 7 Z. HAT SAN ENTERPRISES
- 8 MAYSA INTERIOR
- 9 LEONARD

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

09/11/2017

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 Smith & Balochistan)

SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2017 (For Smith & Balochistan)																						
Smith & Balochistan		Status of Firm			Points Obtained	Years in Business/Only (Dealing in Financial Institution)			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/OFI currently on active Cliental List Total Points		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					Total Points	
		Private Limited	Partnership	Self Proprietorship		10 years & above	5 Years & above	5 Years & above		40 Branches & Above	30 Branches & Above		4 and Above	3 and Above		30 million & Above	20 million & Above					
		10	7	5		20	15	10		40	20		10	7		20	10					
1	Z & HK Construction	-	-	5	-	15	-	-	20	-	10	-	-	20	-	-	-	70	Qualified			
2	Khan Traders	-	7	-	20	-	-	-	20	-	7	-	-	20	-	-	-	74	Qualified			
3	GA Wood	-	-	5	20	-	-	-	20	-	7	-	-	20	-	-	-	72	Qualified			
4	Future Designer	-	-	5	20	-	-	40	-	10	-	-	-	20	-	-	-	90	Qualified			
5	Mamur Associates	-	-	5	20	-	-	40	-	10	-	-	-	20	-	-	-	90	Qualified			
6	Alfaad Associates	-	-	5	20	-	-	40	-	-	7	-	-	20	-	-	-	92	Qualified			
7	T & H Associates	-	-	5	-	-	-	-	-	-	7	-	-	-	-	-	-	12	Disqualified			
8	Javed Construction Company	-	-	5	-	15	-	-	-	-	7	-	-	-	-	-	-	27	Disqualified			
9	Shama Construction Company	-	-	5	-	15	-	-	-	-	-	-	-	20	-	-	-	40	Disqualified			

Members Signature: Evaluation Committee

M. Ather Iqbal Admin Division
Tahseem Raza Operation Division
Dilshad Hussain Khan Finance Division

Members Signature: Selection Committee

M. Ather Iqbal Admin Division
Tahseem Raza Operation Division
Dilshad Hussain Khan Finance Division

Members Signature: Procurement Committee

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

Mr. Saad Jamal
Chief Financial Officer


Mr. Syed Muhammad Asim
Procurement Officer

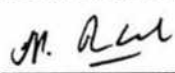
MANDATORY CONDITIONS


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

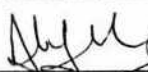
Members Signature- Specification Committee

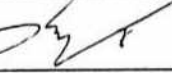

Noman Hashmi
Ops Division

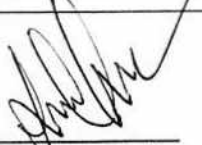

Rashid Memon
IT Division


Mohammad Saleem
Admin Division

Members Signature- Evaluation Committee

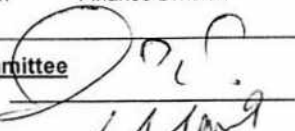
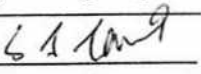


M. Athar Iqbal
Admin Division


Tahawar Raza
Operation Division


Dilshad Hussain Khan
Finance Division

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)

NAME Firm

FIRM

- | | |
|-------------------------|------------------------|
| 1 - Z & Hk Construction | 7 - Shams Construction |
| 2 - Khan Trades. | 8 - Sawed Construction |
| 3 - GA Wood | 9 - T & # Associates. |
| 4 - Future Designers. | _____ |
| 5 - Aqzaal 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: 7/11/17

**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-263 gulshan C-2ahood Karachi opposite FIC Building	
2-	Khan Traders				
3-	GA Wood				
4-	Future Designers				
5-	Memar Associates				
6-	Z & HK Consto				
7-	Shams Construction				
8-	Sawed Construction				

9- T & H Associates

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

