

Tender Ref No: SNDB/ADMIN/TD/1091/2019

Dated: 04.07.2019

| | |
|------|-------------------------|
| From | Administration Division |
| To | Deputy Director, SPPRA |

Subject: Submission of Documents for BER Hoisting -
1. Renovation of Madeji Branch

Dear Sir,

Enclosed please find following documents for submission to SPPRA for hoisting of Bid Evaluation Report.

| S.No. | Documents Attached | SPPRA S.No |
|-------|--|-----------------------------|
| 01 | 1. BER 2. Financial Proposal 3. Technical Evaluation Reports 4. Minutes of Bid 5. Attendance Sheet | 26428 & 34861 & 37833 |

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 Madeji Branch

| | | |
|----|--|---|
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/1091/2019 |
| 3 | Tender Description | Renovation of Madeji 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: 37833/2019 (20/05/2019) |
| 6 | Total Bid Documents Sold | 01 |
| 7 | Total Bids Received | 01 |
| 8 | Technical/Financial Bid Opening Date & Time | 11/06/2019 at 1500 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 (Total Covered Area 1,100 sq.ft) | Ranking in terms of cost | Comparison with Engineering Estimated cost (Rs.2,461,800/-) | Reasons for acceptance/ rejection | Remarks |
|------|------------------------|---|--------------------------|---|---|---------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. G.A Woods | Rs.2,310,000/- (Rs.2,100/- Per Sq.Ft) | 1 st Lowest | Rs.151,8/00/- Below the estimated cost | Accepted as only Lowest Qualified Evaluated Bid | Rule 48 has been complied |

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

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 |

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

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

Members - Procurement Committee

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


Chief Financial Officer
(Mr. Saeed Jamal)


Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)


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

| SINDH & BALUCHISTAN 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 |
|----------------------------|---------------------|-----------------|-------------|------------------|-----------------|-------------------|-----------------|-----------------|-----------------|----------------------------------|---------------------|-----------------|---|-------------|-----------------|----------------------------------|--------------------|-----------------|-------------|--------------------------------------|
| | | Total Points | | | | Total Points | | | | Total Points | | | Total Points | | | Total Points | | | | |
| | | Private Limited | Partnership | Sole Proprietors | | 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 | | | |
| S.No | Contractors | 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 | ARCHA | X | X | Y | 5 | X | Y | X | 15 | Y | X | 40 | X | Y | 7 | Y | X | 20 | 87 | QUALIFIED |
| 4 | M R ASSOCIATES | X | X | Y | 5 | X | Y | X | 15 | Y | X | 40 | X | X | 0 | Y | X | 20 | 80 | QUALIFIED |
| 5 | HAYSA 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 | BAHRIA 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 | RAG WIRSHAD | 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



 Tahawaz Qazi
Operation Division


 Dilshad Hussain Khan
Finance Division

Members Signature- Specification Committee


 Muzaffar Saleem
Admin Division


 Reeshad Khan
Operation Division


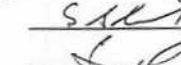


 Rashid Memon
IT Division

Members Signature- Procurement Committee

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

2. Mr. Saeed Jamal
Chief Financial Officer

3. Mr. Syed Muhammad Aqeel
Chief Engineer

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 TRADE | By Dep Rec | | | |
| 2 | Engineering Experts | | | | |
| 3 | Shahjee Brothers | | | | |
| 4 | RR Associates | | | | |
| 5 | Bahria Dev. & Constructors. | | | | |
| 6 | RAO Irshad | | | | |
| 7 | Z. Hassan Khan | | | | |
| 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 & 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

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

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 Sindh & Balochistan)

SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2017 (For Sindh & Balochistan)

| Sindh & 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/DFI currently on active Cliental List Total Points | | Points Obtained | Average Turnover in Last 3 years | | Points Obtained | Grand Total | Qualified (70%) 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 | | | |
| S.No | Contractors | 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 | Futura Designer | - | - | 5 | 20 | - | - | 40 | - | 10 | - | 20 | - | 80 | Qualified | | | | | |
| 5 | Memar Associates | - | - | 5 | 20 | - | - | 40 | - | 10 | - | 20 | - | 80 | Qualified | | | | | |
| 6 | Afzal Associates | - | - | 5 | 20 | - | - | 40 | - | - | 7 | 20 | - | 82 | Qualified | | | | | |
| 7 | T & H Associates | - | - | 5 | - | - | - | - | - | - | 7 | - | - | 12 | Disqualified | | | | | |
| 8 | Jawed Construction Company | - | - | 5 | - | 15 | - | - | - | - | 7 | - | - | 27 | Disqualified | | | | | |
| 9 | Shama Construction Company | - | - | 5 | - | 15 | - | - | - | - | - | 20 | - | 40 | Disqualified | | | | | |


Members Signature: Evaluation Committee



 Mr. Ahsan Ullah
 Admin Division

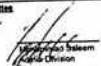

 Tehang Raza
 Operation Division


 Omer Hussain Khan
 Finance Division

Members Signature: Specification Committee


 Mr. Ahsan Ullah
 Admin Division


 Mr. Ahsan Ullah
 Admin Division


 Mr. Ahsan Ullah
 Admin Division

Members Signature: Procurement Committee


 Mr. Ahsan Ullah
 Admin Division

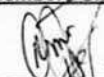

 Mr. Ahsan Ullah
 Admin Division

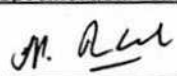
MANDATORY CONDITIONS


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 |

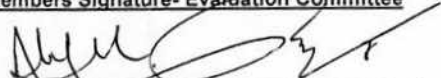
Members Signature- Specification Committee

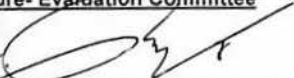

Noman Hashmi
Ops Division



Rashid Memon
IT Division


Mohammad Saleem
Admin Division

Members Signature- Evaluation Committee

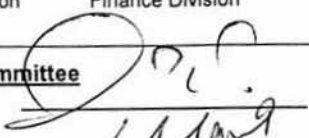
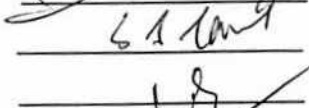


M. Athar Iqbal
Admin Division


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

Bid Evaluation Report

Evaluation Report – Renovation of Madeji Branch

| | | |
|----|--|---|
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/1091/2019 |
| 3 | Tender Description | Renovation of Madeji 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: 37833/2019 (20/05/2019) |
| 6 | Total Bid Documents Sold | 01 |
| 7 | Total Bids Received | 01 |
| 8 | Technical/Financial Bid Opening Date & Time | 11/06/2019 at 1500 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 (Total Covered Area 1,100 sq.ft) | Ranking in terms of cost | Comparison with Engineering Estimated cost (Rs.2,461,800/-) | Reasons for acceptance/ rejection | Remarks |
|------|------------------------|---|--------------------------|---|---|---------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. G.A Woods | Rs.2,310,000/- (Rs.2,100/- Per Sq.Ft) | 1 st Lowest | Rs.151,800/- Below the estimated cost | Accepted as only Lowest Qualified Evaluated Bid | Rule 48 has been complied |

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

TENDER No: SNDB/COK/ADMIN/TD/1091/2019

Date: 19/06/2019

Renovation of Madeji 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.2,461,800/- | Rs.2,310,000/- |

Member Procurement Committee

 Head of Finance Division

 Head of Admin Division

 Member of IDBL

SIGNATURE MEMBERS PC-ADML

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDB _____

Date: _____

ESTIMATED BOQ FOR MADEJI BRANCH

Measuring: 1100 SFT

| S.No | Descriptions | Qty | Unit | Rate | Amount |
|------|--|------|------|--------|---------|
| 1 | Dismantling of unwanted existing structure, removal of Debris | 1 | Job | 10,000 | 10,000 |
| 2 | RCC works | 250 | sft | 450 | 112,500 |
| 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 | 1850 | sft | 38 | 70,300 |
| 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 |
| | Cash counters R.C.C/Marble | 2 | Nos | 70,000 | 140,000 |
| 11 | Store room full height Almiras | 42 | sft | 700 | 29,400 |
| 12 | Low Height cabinet | 18 | sft | 700 | 12,600 |
| 13 | Internal Paints | 2750 | sft | 35 | 96,250 |
| 14 | Baths and kitchen door with frames | 5 | Nos | 17,000 | 85,000 |
| 15 | Alluminum windows / Ventilator | 0 | Sft | 500 | - |
| 16 | Low height MDF Patition | 20 | sft | 450 | 9,000 |
| 17 | Hanging MDF beam | 50 | sft | 450 | 22,500 |
| 18 | Fixed glazing, front and managers room, including frosting paper | 120 | sft | 650 | 78,000 |
| 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 | 130 | sft | 400 | 52,000 |
| 22 | Rolling shutters | 110 | sft | 400 | 44,000 |
| 23 | security door / Emergency exit door | 2 | Nos | 20,000 | 40,000 |
| 24 | Entrance step marble | 120 | Sft | 550 | 66,000 |
| 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 | 200 | sft | 250 | 50,000 |
| 29 | Two Bath rooms Fixtures | 2 | Nos | 22,000 | 44,000 |
| 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 | 45,000 | 45,000 |
| 45 | UPS DB | 1 | Nos | 25,000 | 25,000 |
| 46 | Main/sub Feeder | 1 | Nos | 25,000 | 25,000 |
| 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 | 22,000 | 110,000 |
| 52 | Misc works | 1 | Nos | 15,000 | 15,000 |
| Total | | | | | 2,461,800 |
| Area of branch in SFT | | | | | 1,100 |
| Rate per SFT | | | | | 2238 |

Faraz Ahmed
Project Manager

Mohammad Azam
Chief Engineer

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 _____

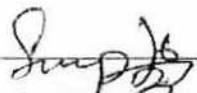
| Description | Unit | Rate per sq.ft | *Total Amount |
|---|--|----------------|---------------|
| Renovation, Interior, specified outer Works & Construction of Madeji Branch | 1100 sq.ft(Approx.) (As per specification mentioned in scope of work) | 2100/- | 23,10,000/- |

*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 75 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, labour 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 _____


G.A WOODS

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Madaji Branch

TYPE OF TENDER

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

OPENING DATE

11/6/19

OPENING TIME

1500 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1) Grawood

TOTAL BIDS ACCEPTED FOR EVALUATION

11/01

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IOBL

Date:

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation of Malegi Branch

Date: 11/6/19

| S.No | Company Name | Name of Company Representative | Contact No. | Company Address | Signature |
|------|--------------|--------------------------------|-------------|-----------------|-----------|
| 1 | GATWOOD | Ray Drog 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 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 & H K Construction | 7 - Shams Construction |
| 2 - Khan Trades | 8 - Sawed Construction |
| 3 - G A Wood | 9 - T & H Associates |
| 4 - Future Designers | |
| 5 - Azeal Associates | |
| 6 - Menar 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]

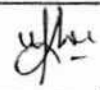
Member-IDBL [Signature]

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 Associate | Umai | 0312-2053131 | R-265 gulshan-e-zahoor karachi opposite FIC Building |  |
| 2- | Khan Traders | | | | |
| 3- | GA Wood | | | | |
| 4- | Future Designers | | | | |
| 5- | Memar Associates | | | | |
| 6- | Z & HK Consto | | | | |
| 7- | Shams Construct | | | | |
| 8- | Tawad Construct | | | | |

9- T & H Associates

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

