

18/10/2017

Bid Evaluation Report		
Evaluation Report – Renovation of Mustafaba Branch, Kasur		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/823/2017
3	Tender Description	Renovation of Mustafabad Branch, Kasur
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2016) SPPRA .No:34520/2017 (25/09/2017)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	13/10/2017 at 1600 Hrs
9	No. Of Bid qualified	03
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,650 Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs. 1,752,650/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Memar Associates	Rs. 1,691,250/- Rs. 1,025/- Per sq.ft.	1 st Lowest	Rs. 61,400/- below the estimated cost	Accepted as 1 st Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Z.A Construction	Rs. 2,211,000/- Rs. 1,340 /- Per sq.ft.	2 nd Lowest	Rs. 458,350/- above the estimated cost	High Bid	-
3.	M/s. Rai Enterprises	Rs. 2,392,500/- Rs. 1,450/- Per sq.ft.	3 rd Lowest	Rs. 639,850/- above the estimated cost	High Bid	-

Accordingly going by the eligibility criteria offered in the tender document, M/s. M/s. Memar Associates stands as 1st Qualified Evaluated Bidder.

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

SIGNATURE MEMBERS PC-ADMIN

ESTIMATED BOQ FOR MUSTAFA ABAD BRANCH KASSUR

Measuring: 1650 SFT

Head - Admin Div.

Member - IDBI

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		50,000
2	RCC works	200	400	80,000
3	CC raised flooring	0	30	-
4	Block masonry works	500	100	50,000
5	Plaster	1000	35	35,000
6	Porcelain tiles & skirting	100	200	20,000
7	PCC Flooring	0	30	-
8	Bath rooms & kitchen ceramic tiles	50	230	11,500
9	False ceiling	1600	150	240,000
10	Column Cladding	100	300	30,000
11	Kitchen cabinets	50	400	20,000
12	Store room full height Almiras	42	400	16,800
13	Internal Paints	3000	28	84,000
14	Baths and kitchen door with frames	4	11,000	44,000
15	Alluminum windows / Ventilator	48	600	28,800
16	Fixed glazing, front and managers room	125	390	48,750
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	0	600	-
19	Vertical blinds	42	100	4,200
20	Window grills and entrance door grill	120	300	36,000
21	Rolling shutters	0	350	-
22	security door / Emergency exit door	2	13,000	26,000
23	Stair & other granites & Spiral stair	24	700	16,800
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	400	150	60,000
26	External paint	2200	25	55,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	13,000	13,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	0	10,000	-
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	25,000	50,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	15,000	15,000
35	Drainage line / water lines	1	50,000	50,000
36	Bath rooms accessories	2	15,000	30,000
37	Points wiring	12	600	7,200

38	Sockets wiring	10	4,000	40,000
39	circuit wiring	4	1,000	4,000
40	Split AC wiring	5	11,500	57,500
41	Sign Board wiring	0	6,500	-
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	30	1,400	42,000
44	Main DB with AC	1	80,000	80,000
45	UPS DB	0	75,000	-
46	Emergency DB	0	75,000	-
47	Outside main switch	0	50,000	-
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
49	Networking, Patch cords	1	20,000	20,000
50	Earth pits	1	70,000	70,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	0	40,000	-
Total				1,752,650
Area of branch in SFT				1,650
Rate per SFT				1062



Mohammad Saleem
 VP / Chief Engineer

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 2017)

Name of Bidder Memar Associates

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Mustafa Abad, Kasur Branch	1650 sq.ft(Approx.) (As per specification mentioned in scope of work)	1025/-	1691250/-

**This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security.** 2% of the *Total Amount will be submitted with the tender document as bid security.
5. In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.

Signature & Stamp of Bidder _____

Memar Associates

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder _____

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Mustafa Abad, Kasur Branch	1650 sq.ft(Approx.) (As per specification mentioned in scope of work)	1450/-	2,392,500/-

*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 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security.** 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is 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.
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Signature & Stamp of Bidder _____

RAI ENTERPRISES

Off # 4, 2nd Floor, Plaza 2000
I-8 Markaz Islamabad

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder: Z.A. Construction

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Mustafa Abad, Kasur Branch	1650 sq.ft(Approx.) (As per specification mentioned in scope of work)	1340	2211000

*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
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Signature & Stamp of Bidder _____


Z.A. Construction

✓

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

TYPE OF PROCUREMENT ✓ ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME Renovation of Mustafasaid (halyawi) - distt Kagun branch

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

OPENING DATE 13-10-2017

OPENING TIME 1600 Hours

ATTENDANCE (MEMBER PC)

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	_____	Z.A Construction
	_____	Memox Associates
	_____	RAI Enterprises
	_____	_____
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION 03

TOTAL BIDS REJECTED _____

REMARKS _____

PROCUREMENT COMMITTEE

[Signature]

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renovation of Mustafabad (halhari) Sindh Kasim
Branch
Date: 13-10-2017

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Z:A Construction	}	By drop box		
2	Menat Associates				
3	RAI Enterprise				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



