

27/11/2017

Bid Evaluation Report		
Evaluation Report – Renovation of Khyber Agency, Shahkas Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/846/2017
3	Tender Description	Renovation of Khyber Agency, Shahkas Branch
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: 35132/2017 (06/11/2017)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	22/11/2017 at 1615 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 =1,500/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,872,400)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Mani & Associates	Rs. 2,842,500/- Rs. 1,895/- Per sq.ft.	1 st Lowest	Rs.29,900/- below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Star Construction Company	Rs. 2,850,000/- Rs. 1,900/- Per sq.ft.	2 nd Lowest	Rs.22,400/- below the estimated cost	High Bid	-
3	M/s Memar Associates	Rs. 4,800,000/- Rs. 3,200/- Per sq.ft.	3 rd Lowest	Rs.1,927,600/- above the estimated cost	High Bid	-

Accordingly going by the eligibility criteria offered in the tender document M/s. Mani & Associates stands as 1st Lowest 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

ESTIMATED BOQ FOR KHBER AGENCY SHAHKASH BRANCH

Measuring: 1500 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	0		50,000
2	RCC works	550	500	275,000
3	CC raised flooring	1500	30	45,000
4	Block masonry works	450	120	54,000
5	Plaster	950	45	42,750
6	Porcelain tiles & skirting	1480	220	325,600
7	PCC Flooring	1500	30	45,000
8	Bath rooms & kitchen ceramic tiles	265	230	60,950
9	False ceiling	1450	120	174,000
10	Column Cladding	156	300	46,800
11	Kitchen cabinets	120	400	48,000
12	Store room full height Almiras	48	400	19,200
13	Internal Paints	2300	28	64,400
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	124	600	74,400
16	Fixed glazing, front and managers room	160	390	62,400
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	148	550	81,400
19	Vertical blinds	72	100	7,200
20	Window grills and entrancce door grill	148	300	44,400
21	Rolling shutters	138	350	48,300
22	security door / Emergency exit door	2	13,000	26,000
23	Stair & other granites & Spiral stair	120	700	84,000
24	Roof treatment / water proofing	1500	20	30,000
25	Interlock pavers	240	50	12,000
26	External paint	1500	30	45,000
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	1	10,000	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	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	48	600	28,800
38	Sockets wiring	11	4,000	44,000
39	circuit wiring	11	1,000	11,000
40	Split AC wiring	6	11,500	69,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	48	1,400	67,200
44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	75,000	75,000

46	Emergency DB	1	75,000	75,000
47	Outside main switch	0	75,000	-
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	75,000	75,000
51	AC copper pipe installation, drain	5	25,000	125,000
52	Certification	1	25,000	5,000
53	Other misc / remaining works	0	40,000	-
Total				2,872,400
Area of branch in SFT				1,500
Rate per SFT				1915


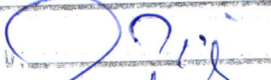


 Mohammad Saleem
 VP / Chief Engineer

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-TOPL _____

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Mani & Associates

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SHAHKAS BRANCH	1500 sq.ft(Approx.) (As per specification mentioned in scope of work)	Rs. 1895/-	28,42,500/-

**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

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 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.
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

[Handwritten Signature]



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder **STAR CONSTRUCTION COMPANY**

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SHAHKAS BRANCH	1500 sq.ft(Approx.) (As per specification mentioned in scope of work)	1900/=	2,850,000/=

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

Note

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

Signature & Stamp of Bidder

Agha - 18/11/17

Star Construction Company

Head Off: 13-A Spogmai Plaza, Jamrud Road, Peshawar
Tel: (091) 5701230, Fax: (091) 5852554
Islamabad Off: 79 I & T Centre, G-8/1, Islamabad
Tel: 051-2264234

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

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 SHAHKAS BRANCH	1500 sq.ft(Approx.) (As per specification mentioned in scope of work)	3200/-	4,800,000/-

**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

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 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.
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. S. I. Khan

Head - Admin Div. [Signature]

Member-IDBL [Signature] 30

Date: _____



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Remo Shahkas, Khybox Agency

Date: 22/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Meemab Associates	}	By	Drop box	/
2	Stab Construction				
3	Mamby Associates				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Handwritten signatures and initials over the procurement committee member labels]

24/11/2017

Bid Evaluation Report		
Evaluation Report – Renovation of Heir Village Branch, Lahore		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/848/2017
3	Tender Description	Renovation of Heir Village Branch, Lahore
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: 35132/2017 (06/11/2017)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	22/11/2017 at 1600 Hrs
9	No. Of Bid qualified	03
10	Bid(s) Rejected	-

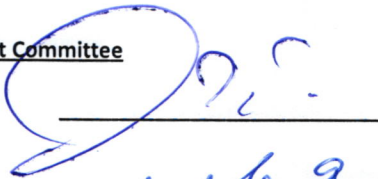
Detail on the above is as follows:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder (Area = 1,150/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs. 2,001,350)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Rai Enterprises	Rs. 1,725,000/- Rs. 1,500/- Per sq.ft.	1 st Lowest	Rs. 276,350/- below the estimated cost	Accepted as 1 st Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Z.A Construction	Rs. 2,415,000/- Rs. 2,100/- Per sq.ft.	2 nd Lowest	Rs. 413,650/- above the estimated cost	High Bid	-
5.	M/s. Memar Associates	Rs. 2,645,000/- Rs. 2,300/- Per sq.ft.	3 rd Lowest	Rs. 643,650/- above the estimated cost	High Bid	-

Accordingly going by the eligibility criteria offered in the tender document M/s. Rai Enterprises stands as 1st Lowest 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



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Rai Enterprises

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of HEIR BEDIAN ROAD BRANCH, LAHORE	1150 sq.ft(Approx.) (As per specification mentioned in scope of work)	1500/-	1,725,000/-

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

Note

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

Signature & Stamp of Bidder _____



RAI ENTERPRISES
Off # 4, 2nd Floor, Islamabad
1-8 Markaz Islamabad

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-TRP [Signature]

30

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 HEIR BEDIAN ROAD BRANCH, LAHORE	1150 sq.ft(Approx.) (As per specification mentioned in scope of work)	2100	2415000

**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 

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 HEIR BEDIAN ROAD BRANCH, LAHORE	1150 sq.ft(Aprox.) (As per specification mentioned in scope of work)	230/-	2645000/-

**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 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.
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.
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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

(Handwritten Signature)

Memar Associates

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *(Signature)*

Head - Admin Div. *(Signature)*

Member-IDBL. *(Signature)*

Date: _____

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Reno Heiz Bedian
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 22/11/17
OPENING TIME 4:00 PM

ATTENDANCE (MEMBER PC)

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>Rai Enterprises</u>	
	<u>Z.A Construction</u>	} <u>By Drop box</u>
	<u>Maemax Associates</u>	
TOTAL BIDS ACCEPTED FOR EVALUATION		
TOTAL BIDS REJECTED		
REMARKS		

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____
Chief Finance Officer: [Signature]
Chief Manager, IDBL: [Signature]

**ATTENDANCE SHEET
 BID OPENING -**

FOR SELECTION OF Reno Heix Bedian

Date: 22/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	maemas Associates] By Drop box			
2	Z.A construction				
3	Rai Enterprises				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Handwritten signatures and initials over the signature lines]

ESTIMATED BOQ FOR HEIR LAHORE BRANCH

Measuring: 1150 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	0		-
2	RCC works	130	400	52,000
3	CC raised flooring	0	30	-
4	Block masonry works	275	100	27,500
5	Plaster	650	35	22,750
6	Porcelain tiles & skirting	1135	220	249,700
7	PCC Flooring	0	30	-
8	Bath rooms & kitchen ceramic tiles	260	230	59,800
9	False ceiling	1140	120	136,800
10	Column Cladding	56	300	16,800
11	Kitchen cabinets	124	400	49,600
12	Store room full height Almiras	42	400	16,800
13	Internal Paints	1190	28	33,320
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	50	600	30,000
16	Fixed glazing, front and managers room	72	390	28,080
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	24	550	13,200
19	Vertical blinds	72	100	7,200
20	Window grills and entranccce door grill	48	300	14,400
21	Rolling shutters	136	350	47,600
22	security door / Emergency exit door	2	13,000	26,000
23	Stair & other granites & Spiral stair	72	700	50,400
24	Roof treatment / water proofing	1100	20	22,000
25	Interlock pavers	220	50	11,000
26	External paint	1500	30	45,000
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	1	10,000	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	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	45	600	27,000
38	Sockets wiring	11	4,000	44,000
39	circuit wiring	11	1,000	11,000
40	Split AC wiring	6	11,500	69,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	42	1,400	58,800
44	Main DB with AC	1	70,000	70,000
45	UPS DB	1	50,000	50,000

24/11/2017

Bid Evaluation Report		
Evaluation Report – Renovation of Ring Road Branch, Peshawer		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/848/2017
3	Tender Description	Renovation of Ring Road Branch, Peshawer
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: 35132/2017 (06/11/2017)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical/Financial Bid Opening Date & Time	22/11/2017 at 1630 Hrs
9	No. Of Bid qualified	04
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,600/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs. 2,676,135)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Star Construction	Rs. 2,640,000/- Rs. 1,650/- Per sq.ft.	1 st Lowest	Rs. 36,135/- below the estimated cost	Accepted as 1 st Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Mani & Associates	Rs. 3,280,000/- Rs. 2,050/- Per sq.ft.	2 nd Lowest	Rs. 603,865/- above the estimated cost	High Bid	-
3.	M/s. Memar Associates	Rs. 3,360,000/- Rs. 2,100/- Per sq.ft.	3 rd Lowest	Rs. 683,865/- above the estimated cost	High Bid	-
4.	M/s. Z.A Construction	Rs. 3,520,000/- Rs. 2,200/- Per sq.ft.	4 th Lowest	Rs. 843,865/- above the estimated cost	High Bid	-

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

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

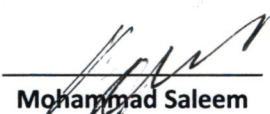
Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

ESTIMATED BOQ FOR RING ROAD PESHAWAR BRANCH

Measuring: 1600 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		25,000
2	RCC works	350	400	140,000
3	CC raised flooring	1500	30	45,000
4	Block masonry works	350	100	35,000
5	Plaster	745	35	26,075
6	Porcelain tiles & skirting	1570	220	345,400
7	PCC Flooring	1400	30	42,000
8	Bath rooms & kitchen ceramic tiles	298	230	68,540
9	False ceiling	1570	120	188,400
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	124	400	49,600
12	Store room full height Almiras	42	400	16,800
13	Internal Paints	1530	28	42,840
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	120	600	72,000
16	Fixed glazing, front and managers room	132	390	51,480
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	48	550	26,400
19	Vertical blinds	72	100	7,200
20	Window grills and entrancce door grill	48	300	14,400
21	Rolling shutters	100	350	35,000
22	security door / Emergency exit door	2	13,000	26,000
23	Stair & other granites & Spiral stair	148	700	103,600
24	Roof treatment / water proofing	1600	20	32,000
25	Interlock pavers	400	50	20,000
26	External paint	2400	30	72,000
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	1	10,000	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	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	45	600	27,000
38	Sockets wiring	11	4,000	44,000
39	circuit wiring	11	1,000	11,000
40	Split AC wiring	6	11,500	69,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	48	1,400	67,200
44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	50,000	50,000

46	Emergency DB	1	75,000	75,000
47	Outside main switch	1	75,000	75,000
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	75,000	75,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	40,000	40,000
Total				2,676,135
Area of branch in SFT				1,600
Rate per SFT				1673


Mohammad Saleem
VP / Chief Engineer

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 **STAR CONSTRUCTION COMPANY**

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Ring Road BRANCH	1600 sq.ft(Approx.) (As per specification mentioned in scope of work)	1650/=	Rs2,640,000/=

*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

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 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.
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

Angus 18/11/17

Star Construction Company

Head Off: 13-A Spogmai Plaza, Jamrud Road, Peshawar
Tel: (091) 5701230, Fax: (091) 5852554
Islamabad Off: 79 I & T Centre, G-8/1, Islamabad
Tel: 051-2264284

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div. *S.T. Khan*
Head - Admin Div. *[Signature]*
Member-IDB: *[Signature]*
Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Mari 4 Associates

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Ring Road BRANCH	1600 sq.ft(Approx.) (As per specification mentioned in scope of work)	2050 / =	32,80,000 / =

**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

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.
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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.
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Signature & Stamp of Bidder _____



SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. S. I. Khan
 Head - Admin Div. [Signature]
 Member-IDBL. [Signature]
 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 Ring Road BRANCH	1600 sq.ft(Approx.) (As per specification mentioned in scope of work)	2100/-	3,360,000/-

**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

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.
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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 Z-A. Construction

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Ring Road BRANCH	1600 sq.ft(Approx.) (As per specification mentioned in scope of work)	2200	3,52,000.00

**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.
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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


Z-A. Construction

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. J. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Rem Ring Road, Peshawar
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 22/11/17
OPENING TIME 4:30 PM

ATTENDANCE (MEMBER PC)

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>Stat construction</u>	
	<u>Mamby Associates</u>	
	<u>meamas Associates</u>	
	<u>Z.A construction</u>	
TOTAL BIDS ACCEPTED FOR EVALUATION		
TOTAL BIDS REJECTED		
REMARKS		

By Drop box

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____
Chief Finance Officer: S.A. Lang
Chief Manager, IDBL: _____



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Reno Ring Road, Peshawar

Date: 22/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Stab construction				
2	mani 4 Associates				
3	Meamox Associates				
4	Z.A Construction				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Handwritten signatures and initials over the signature lines]

24/11/2017

Bid Evaluation Report		
Evaluation Report – Renovation of Sheikhpura Branch, Gujranwala		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/848/2017
3	Tender Description	Renovation of Sheikhpura Branch, Gujranwala
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: 35132/2017 (06/11/2017)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	22/11/2017 at 1645 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 =2,000/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs. 2,838,930)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Memar Associates	Rs. 2,800,000/- Rs. 1,400/- Per sq.ft.	1 st Lowest	Rs. 38,930/- below the estimated cost	Accepted as 1 st Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Rai Enterprises	Rs. 3,600,000/- Rs. 1,800/- Per sq.ft.	2 nd Lowest	Rs. 761,070/- above the estimated cost	High Bid	-
5.	M/s. Z.A Construction	Rs. 3,600,000/- Rs. 1,800/- Per sq.ft.	2 nd Lowest	Rs. 761,070/- above the estimated cost	High Bid	-

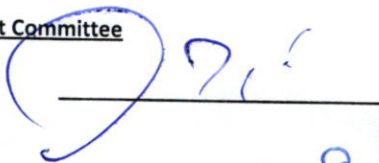
Accordingly going by the eligibility criteria offered in the tender document M/s. Memar Associates stands as 1st Lowest Qualified Evaluated Bidder.


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







ESTIMATED BOQ FOR SHEKHOPURA RD GUJRANWALA BRANCH

Measuring: 2000 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		50,000
2	RCC works	250	400	100,000
3	CC raised flooring	1900	30	57,000
4	Block masonry works	426	100	42,600
5	Plaster	650	35	22,750
6	Porcelain tiles & skirting	1985	220	436,700
7	PCC Flooring	2000	30	60,000
8	Bath rooms & kitchen ceramic tiles	300	230	69,000
9	False ceiling	1940	120	232,800
10	Column Cladding	128	300	38,400
11	Kitchen cabinets	124	400	49,600
12	Store room full height Almiras	42	400	16,800
13	Internal Paints	1600	28	44,800
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	148	600	88,800
16	Fixed glazing, front and managers room	132	390	51,480
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	48	550	26,400
19	Vertical blinds	72	100	7,200
20	Window grills and entranccce door grill	48	300	14,400
21	Rolling shutters	100	350	35,000
22	security door / Emergency exit door	2	13,000	26,000
23	Stair & other granites & Spiral stair	124	700	86,800
24	Roof treatment / water proofing	2000	20	40,000
25	Interlock pavers	220	50	11,000
26	External paint	2300	30	69,000
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	1	10,000	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	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	48	600	28,800
38	Sockets wiring	11	4,000	44,000
39	circuit wiring	11	1,000	11,000
40	Split AC wiring	6	11,500	69,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	45	1,400	63,000
44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	50,000	50,000

4 FINANCIAL PROPOSAL**PRICE SCHEDULE**

(Applicable for the year 2017)

Name of Bidder RAI Enterprises

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SHEIKHUPURA ROAD BRANCH	2000 sq.ft(Approx.) (As per specification mentioned in scope of work)	1800	3,600,000/-

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

Note

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

Signature & Stamp of Bidder _____

SIGNATURE MEMBERS PC-ADMIN
 RAI EN Head - Fin Div. 2000
 Off # 4 2nd Floor, Islamabad
 1-8 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 SHEIKHUPURA ROAD BRANCH	2000 sq.ft(Approx.) (As per specification mentioned in scope of work)	1800	3,600,000

*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)


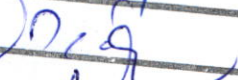

Note

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.
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Signature & Stamp of Bidder



SIGNATURE MEMBERS PC-ADMIN

 Head - Fin Div. 
 Head - Admin Div. 
 Member-IDB 
 Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder

Memar Associates

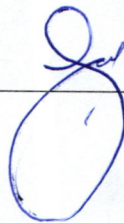
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SHEIKHUPURA ROAD BRANCH	2000 sq.ft(Approx.) (As per specification mentioned in scope of work)	1400/-	2,800,000/-

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
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- 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.

Signature & Stamp of Bidder


Memar Associates

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. *S. I. Khan*
 Head - Adm'n Div. *[Signature]*
 Member-IDBL. *[Signature]*
 Date: _____

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Reno Sheikhpura, Gujranwala
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 22/11/17
OPENING TIME 4:45

ATTENDANCE (MEMBER PC)

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>Meamax Associates</u>	_____
	<u>Rai Enterprises</u>	_____
	<u>Z.A Construction</u>	_____
	_____	_____
	_____	_____
	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	_____	_____
TOTAL BIDS REJECTED	_____	_____
REMARKS	_____	

Note: A large blue diagonal line is drawn across the bottom half of the table.

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____
Chief Finance Officer: S. I. Lang
Chief Manager, IDBL: _____



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Rena Sheelshupura, Gujranwala
Date: 22/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Mearmat Associates	}	}	}	}
2	Z.A construction				
3	Rai Enterprises				

Signature - Procurement Committee Members

Head of Administration _____
Chief Financial Officer _____
Chief Manager (IDBL) _____