

	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		22/11/2017 at 1615 Hrs				
9	No. Of Bid qualified	03				
10	Bid(s) Rejected	-				

27/11/2017

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.

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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

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S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing			F0.000
1	structure, removal of Debris	0		50,000
2	RCC works	550	500	275,000
3	CC raised flooring	1500	30	45,000
4	Block masonary 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 glazzing, 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
	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
	Kitchen sink, fittings	1	15,000	15,000
	Drainage line / water lines	1	30,000	30,000
	Bath rooms accessories	2	20,000	40,000
	Points wiring	48	600	28,800
_	Sockets wiring	11	4,000	
	circuit wiring	11	1,000	44,000
	Split AC wiring	6	11,500	11,000
_	Sign Board wiring	1		69,000
_	Complete technology box with all wiring	6	6,500	6,500
	Light fixture / fittings		12,000	72,000
	Main DB with AC	48	1,400	67,200
	JPS DB	1	75,000	75,000
<u>,,, 1</u>		1	75,000	75,000

ESTIMATED BOQ FOR KHBER AGENCY SHAHKASH BRANCH Measuring: 1500 SFT

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1.1.1	Rate per SFT	(e)		1915
	Area of branch in SFT	in SFT		1,500
	Total			2,872,400
53	Other misc / remaining works	0	40,000	
52	Certification	1	25,000	5,000
51	AC copper pipe installation, drain	5	25,000	125,000
50	Earth pits	1	75,000	75,000
49	Networking, Patch cords	1	20,000	20,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
47	Outside main switch	0	75,000	-
46	Emergency DB	1	75,000	75,000

Mohamman Saleon VP / Chief Engineer

SIGNATURE MEN N 51.0 Head - Fin Div.)Head - Apmin Div Menner-Thui

Sindh Bank Limited Tender Document – RENOVATION OF KHYBER AGENCY, SHAHKAS BRANCH

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Mani 4 Associates Name of Bidder

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

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)	Rc. 1895/=	28,42,500/2

*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, noncompliance 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



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 1. 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,
- 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 5. 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, noncompliance 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.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical 9. 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

Auf W- 18/11/17

Star Construction Company	
Head Off: 13-A Spogmai Plaza, Jamrud Road, Peshawar	
Tel: (091) 5701230, Fax: (091) 5852554	
Tel: (091) 5701230, Fax: (091) 5852554 Islamabad Off: 79 I & T Contro, G 8A, Flamabat MEMBERS Tel: 051-2264234	PG-ADMIN
Head - Fin Div. St. Con	1
Head - Admin Div.	50
Member-IDBL.	
Date:	

Sindh Bank Limited Tender Document – RENOVATION OF KHYBER AGENCY, SHAHKAS BRANCH

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Momor Issociales

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.
- 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, noncompliance 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	QM	emar Associates
	()	SIGNATURE MEMBERS PC-ADMIN
		Head - Fin Div. St-Can Sharing
		Head - Admin biv.
		Member-IDB
		Date:

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

TYPE OF PROCUREMEN	T ADMIN / IT / CONSULTANT / MEDIA	
TENDER NAME	Reno Shah Kas, Khybex Agen cy	
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO EN	VELOP
OPENING DATE	22/11/17	
OPENING TIME	4:15 PM	

ATTENDANCE (MEMBER PC)

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	Meanox Associates <u>stax</u> <u>construction</u> Mani y Associates	By Drop box
TO BIDS ACCEPTED FOR EVALUATION		
REMARKS		
	PROCUREMENT COMMIT/FEE S Head of Administration:	IGNATURE
	Chief Finance Officer:	lant_
	A C	

SINDHBANK

ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF

Reno Shahkas Date:

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Meanad Associates		Bg	Drop be	×/
23	Meanab Associates Stab Construction Mani 41 Associates			/	
	11222 0000-9				
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Signature -Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



24/11/2017

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	<u>B</u>	id Evaluation Report
	Evaluation Report – H	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 Ageel Chief Manager, IDBL Karachi

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Sindh Bank Limited Tender Document – RENOVATION OF HEIR BEDIAN ROAD BRANCH LAHORE

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/-	1725,000/-

*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 1. 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 2. 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 3. 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 4 5.
- amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement
- 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, noncompliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender 6. 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 7. separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document. 8.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical 9. 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.

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Signature & Stamp of Bidder _

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ENTERPRISES
Arkaz Islamabad Head - Fin Div, 21. Cond
Head - Admin Div.
Member-TODI 30
Date:

Sindh Bank Limited Tender Document – RENOVATION OF HEIR BEDLAN ROAD BRANCH LAHORE

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

2.A. Construction. Name of Bidder

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.
- 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, noncompliance 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

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SIGNATURE MEMBERS PC-ADMIN Head - Fin Div. Star	1
 Head - Admin Liv.	J
Member-IDBL.	

Sindh Bank Limited Tender Document - RENOVATION OF HEIR BEDIAN ROAD BRANCH LAHORE

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Memor Desouales Name of Bidder

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)	2300/-	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

- 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 1. 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 2. 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 4.
- 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 5. amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement
- 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-6. compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises 7. work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained 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
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, 10. encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract

Signature & Stamp of Bidder	Que mar,	ASCOCIATIONATURE M	EMBERS PG-ADMIN
	0	Head - Admin Div. Member-IDBL	22. A
		Date:	30

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

TYPE OF PROCUREME	NT 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)

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
Roi Entexprises	7
Roi Entexpoises Z.A Construction Maemox Associates	Ru Deta box
Marmax Associates	12 Loop Dox
<u>/</u>	

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCEEDER CO	MAUTTER CICNATURE
PROCUREMENT CO	MMITTEE SIGNATURE
Head of Administration:	1100
Chief Finance Officer:	S. J. Tant
Chief Manager, IDBL:	
	N

SINDHBANK

ATTENDANCE SHEET BID OPENING -

Reno Heix Bed FOR SELECTION OF Date: 22/11

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
١	Maemas Associates Z.A Construction Rai Entezpoises				
2	Z.A construction	B	y Di	sop box	
3	Rai Enterprises				

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1.Car

Signature -Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

ESTIMATED BOQ FOR HEIR LAHORE BRANCH

Measuring: 1150 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing	0		w) ¹² (6)
-	structure, removal of Debris	0		-
2	RCC works	130	400	52,000
3	CC raised flooring	0	30	-
4	Block masonary 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 glazzing, 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 entrancce 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

	Area of branch in SFT Rate per SFT			1740
				1,150
	Total	2,001,350		
53	Other misc / remaining works	0	40,000	-
52	Certification	1	5,000	5,000
51	AC copper pipe installation, drain	5	20,000	100,000
50	Earth pits	1	75,000	75,000
49	Networking, Patch cords	1	20,000	20,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
47	Outside main switch	0	70,000	-
10	-mergency DB	1	75,000	75,000
111	and the second se			

Mohamman Saleen VP / Chief Engineer

SIGNATURE MEN	BERS.PC-ADMIN
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Head - Admin Div.	220
Member-IDBL.	ho
Date:	All
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24/11/2017

	Evaluation Report - R	enovation 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

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ESTIMATED BOQ FOR RING ROAD PESHAWAR BRANCH Measuring: 1600_SFT

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.No	Descriptions	Qty	Rate	Amount
Di	smantling of un wanted existing			AF 6-
1 sti	ructure, removal of Debris	1		25,000
	CC works	350	400	140,000
3 CC	Craised flooring	1500	30	45,000
	ock masonary works	350	100	35,000
	aster	745	35	26,07
6 Pc	orcelain tiles & skirting	1570	220	345,40
	CC Flooring	1400	30	42,000
	th rooms & kitchen ceramic tiles	298	230	68,54
9 Fa	lse ceiling	1570	120	188,40
	olumn Cladding	72	300	21,60
	tchen cabinets	124	400	49,60
	ore room full height Almiras	42	400	16,80
	ternal Paints	1530	28	42,84
	ths and kitchen door with frames	4	15,000	60,00
	luminum windows / Ventilator	120	600	72,00
	ked glazzing, front and managers room	132	390	51,48
	stallation Strong room door	132	7,000	7,00
	uminum composite panel	48	550	26,40
	ertical blinds	72	100	7,20
	indow grills and entrancce door grill	48	300	14,40
	olling shutters	100	350	35,00
	curity door / Emergency exit door	2	13,000	26,00
	air & other granites & Spiral stair	148	700	103,60
	oof treatment / water proofing	1600	20	32,00
		400	50	20,00
	terlock pavers	2400	30	72,00
	ternal paint		1,100	
	M Room, main door Glass Door	21		23,10
	M Branch side door	1	13,000	
	orcha with door	1	25,000	25,00
	M / Branch access ramp	1	10,000	10,00
	ont elevation, tiles Ajrak & other	1	30,000	30,00
	vo Bath rooms Porta Fixtures	2	25,000	50,00
	vo baths drainage lines / fittings	2	20,000	40,00
	tchen sink, fittings	1	15,000	15,00
	ainage line / water lines	1	30,000	30,00
	th rooms accessories	2	20,000	40,00
	bints wiring	45	600	27,00
	ockets wiring	11	4,000	44,00
1	rcuit wiring	11	1,000	11,00
2.2	lit AC wiring	6	11,500	69,00
	gn Board wiring	1	6,500	6,50
1	omplete technology box with all wiring	6	12,000	72,00
	ght fixture / fittings	48	1,400	67,20
				75,00
45 UI	PS DB	1	50,000	50,00
44 M	ain DB with AC	1	75,000 50,000	

	Rate per SFT			1673
	Area of branch in SFT			1,600
- And	Total			2,676,135
53	Other misc / remaining works	1	40,000	40,000
52	Certification	1	5,000	5,000
51	AC copper pipe installation, drain	5	20,000	100,000
50	Earth pits	1	75,000	75,000
49	Networking, Patch cords	1	20,000	20,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
47	Outside main switch	1	75,000	75,000
46	Emergency DB	1	75,000	75,000

Monammad Saleem VP / Chief Engineer

SIGNATURE MEMBERS PC-ADMIN Head - Fin Div. <u>51.</u> Head - Admin Div. Member-IDBL. Date: 1

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 (a) 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

Jughr 18/11/12

Star Construction Company Head Off: 13-A Spogmai Plaza, Jamrud Road, Peshawar Id Off: 13-A Spogmai Flote, Tel: (091) 5701230, Fax: (091) 5852554 Islamabad Off: 79 I & T Centre, G-8/1, Islamabad Tel: 051-226428 IGNATURE MEMBER Head - Fin Div Head - Admin Div._ Member-IDB+ Date.

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Mani 4 Associates Name of Bidder

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.
- 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, noncompliance 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

-ADMIN in Div Head - Admin Div. Member-IDBL Date:

Sindh Bank Limited Tender Document – RENOVATION OF RING ROAD BRANCH, PESHAWAR

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

lemor Desocials

Name of Bidder

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/-	3360000/-

*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.
- 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. <u>Calculation of bid security.</u>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.
- 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	Mem	Head - Fin Div. J. Can
		Head - Admin Div. Member-IDBL. Date:

Sindh Bank Limited Tender Document – RENOVATION OF RING ROAD BRANCH, PESHAWAR

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder _____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	3,520,000

*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.
- 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.

Onstruction

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

Signature & Stamp of Bidder

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

TYPE OF PROCURE	MENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME	Rem Ring Road, Peshawat
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

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ATTENDANCE (MEMBER PC)

	Station	EIRM
ATTENDANCE (REPS. OF BIDDERS)	Stax construction ~	
	Man y to	(
	meanas	ROLL
	Associates	Uy I Job box
	Z'A construction)	0
TOTAL BIDS ACCEPTED FOR EVALUATION		
TOTAL BIDS REJECTED		
REMARKS	<u></u>	

PROCUREMENT	COMMITTEE SIGNATURE
Head of Administration	/11,
Chief Finance Officer:	St. lang
Chief Manager, IDBL:	

SINDHBANK

ATTENDANCE SHEET BID OPENING -

Remo Ring Roe FOR SELECTION OF 2 Date:

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
١	Stars				
2	construction main 4 Associates Meanox Associates Z.A construction				
3	Meamox Associates				
4	Z.A construction				
				-	

Signature – Procurement Committee Members Head of Administration Chief Financial Officer Chief Manager (IDBL)

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24/11/2017

	B	id Evaluation Report		
Evaluation Report – Renovation of Sheikhupura 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 Sheikhupura 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 1^{st} Lowest Qualified Evaluated Bidder.

Members Signature- Procurement Committe

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

Mr. Saeed Jamal Chief Financial Officer

Mr. Syed Muhammad Aqeel Chief Manager, IDBL Karachi

Committee
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<u> 51. Car</u>
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ALC: N

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing			F0 000
1	structure, removal of Debris	1		50,000
2	RCC works	250	400	100,000
3	CC raised flooring	1900	30	57,000
4	Block masonary 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 glazzing, 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	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

ESTIMATED BOQ FOR SHEKHOPURA RD GUJRANWALA BRANCH Measuring: 2000 SFT

46	Emergency DB	1	75,000	75,000
47	Outside main switch	1	70,000	70,000
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			2,838,930
	Area of branch in SF	2,000		
	Rate per SFT	1419		

Mohammad Saleem

VP / Chief Engineer

SIGNATURE MEMBERS PC-ADMIN Head - Fin Div. Head - Admin Div. 0 Member-IDBL. Date

Sindh Bank Limited

Tender Document – RENOVATION OF SHEIKHUPURA ROAD BRANCH, GUJRANWALA

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

RAI Entexpoises Name of Bidder

	II-n:t	Rate per	*Total Amount
Description	Unit	sq.ft	
Renovation, Interior, specified outer Works & Construction of SHEIKHUPURA ROAD BRANCH	2000 sq.ft(Approx.) (As per specification mentioned in scope of work)	1800	3600,000/-

*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 1. 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 2. 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 3. 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. 4.
- 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 5. 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-6. 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 7. 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. 8
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical 9 evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, 10. 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

Off # 1.8 MA Member-ID Date:

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Sindh Bank Limited

Tender Document - RENOVATION OF SHEIKHUPURA ROAD BRANCH, GUJRANWALA

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

7-A. Construction, Name of Bidder

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.
- 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.
- 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

Construction GA Head - Fin Div. Head - Admin Div.. Member-IDBL Date:

Sindh Bank Limited

Tender Document - RENOVATION OF SHEIKHUPURA ROAD BRANCH, GUJRANWALA

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Nemor Associates Name of Bidder

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

- 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. <u>Calculation of bid security.</u>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, noncompliance 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.
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- 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 MEMOREDO
	SIGNATURE MEMBERS PC-ADMIN Head - Fin Div 51. and
	Head - Adm n Div. 77 . 30
	Member-IDBL
	Date:

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

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TYPE OF PROCUREMEN		
TENDER NAME	Reno Sheikhupuxa, Guigxanwa	la
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELO	PE
OPENING DATE	22/11/17	

4:45

ATTENDANCE (MEMBER PC)

OPENING TIME

	NAME DO DATA STATES	EIRM
ATTENDANCE (REPS. OF BIDDERS)	Meamox Acsociates.	B. Drahlan
	Z A Construction	by voop pox
TOTAL BIDS ACCEPTED FOR EVALUATION		
TOTAL BIDS REJECTED		
REMARKS		
	PROCUREMENT COMMITTEE SIG	NATURE
	Head of Administration:	· · · ·
	Chief Finance Officer: 51.CM	7
	Chief Manager, IDBL:	

SINDHBANK

ATTENDANCE SHEET BID OPENING -

Gujøanwala 7 Sheilthu Rren FOR SELECTION OF 111/17 Date: ____ 22

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S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
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2	Meamat Associates Z.Aconstruct	ion	Bril	Drop bo	DX
3	Rai Enterpolices				
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Signature – Procurement Committee Members Head of Administration Chief Financial Officer Chief Manager (IDBL)