

Bid Evaluation Report		
Evaluation Report – Renovation of Dokri Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/857/2017
3	Tender Description	Renovation of Dokri Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & 34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 35257/2017 (13/11/2017)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	30/11/2017 at 1500 Hrs
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

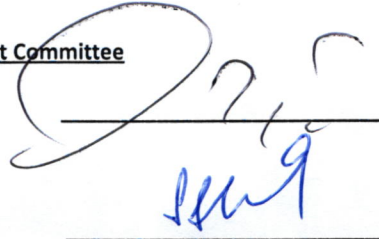
Detail on the above is as follows:-

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Area =1,150/- Sq. ft.)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Engineering Estimated cost (Rs.2,077,700.)</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. Future Designer	Rs. 2,006,750/- Rs. 1,745/- Per sq.ft.	1 st Lowest	Rs. 70,950/- below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. G.A Wood	Rs. 2,599,000/- Rs.2,260/- Per sq.ft.	2 nd Lowest	Rs. 521,300/- below the estimated cost	High Bid	-

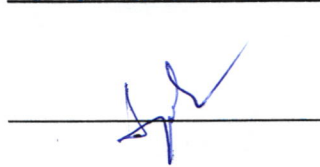
Accordingly going by the eligibility criteria offered in the tender document M/s.Future Designer stands as 1st Lowest Qualified Evaluated Bidder.

Members Signature- Procurement Committee

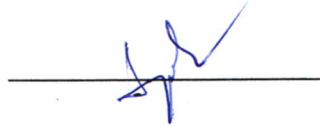
Lt. Col. (R) Shahzad Begg
Head of Administration



Mr. Saeed Jamal
Chief Financial Officer




Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



ESTIMATED BOQ FOR DOKRI BRANCH
Measuring: 1150 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		25,000
2	RCC works	250	500	125,000
3	CC raised flooring	0	30	-
4	Block masonry works	350	150	52,500
5	Plaster	700	50	35,000
6	Porcelain tiles & skirting	1110	220	244,200
7	PCC Flooring	0	30	-
8	Bath rooms & kitchen ceramic tiles	220	230	50,600
9	False ceiling	1120	150	168,000
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	120	400	48,000
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1200	35	42,000
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	0	600	-
16	Fixed glazing, front and managers room	48	450	21,600
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	0	550	-
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	1,500	3,000
23	Stair & other granites & Spiral stair	24	700	16,800
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	0	150	-
26	External paint	1700	40	68,000
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	38	600	22,800
38	Sockets wiring	11	600	6,600
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	35	2,000	70,000
44	Main DB with AC	1	60,000	60,000
45	UPS DB	1	50,000	50,000

46	Emergency DB	1	75,000	75,000
47	Outside main switch	1	60,000	60,000
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	10,000	10,000
Total				2,077,700
Area of branch in SFT				1,150
Rate per SFT				1807


Mohamad 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 FUTURE DESIGNER

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Dokri Branch	1150 sq.ft(Approx.) (As per specification mentioned in scope of work)	1745	2006750/-

**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.
11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder _____

[Handwritten Signature]

SIGNATURE MEMBERS PG-ADM:

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL: _____

Date: _____



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder C. A Woods

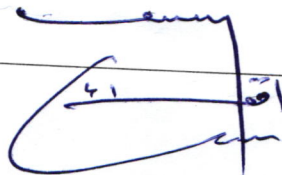
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Dokri Branch	1150 sq.ft(Approx.) (As per specification mentioned in scope of work)	2260/2	25,99000 /2

*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

- 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.
- Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder



SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____ 29

G.A WOODS

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Reno Dokxi Branch
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 30/11/17
OPENING TIME 3:00 PM

ATTENDANCE (MEMBER PC)

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)		1) G A woods
		2) Future Designer
TOTAL BIDS ACCEPTED FOR EVALUATION		
TOTAL BIDS REJECTED		
REMARKS		

PROCUREMENT COMMITTEE SIGNATURE

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



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Reno Doksi Bxan

Date: 30/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1)	GA Woods	}	Bey Drop Box		
2)	Future Designer				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

06/12/2017

Bid Evaluation Report		
Evaluation Report – Renovation of Mingora Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/860/2017
3	Tender Description	Renovation of Mingora Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428. (10/02/2016) & 33975 (20/07/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 35257/2017 (13/11/2017)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	30/11/2017 at 1515 Hrs
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

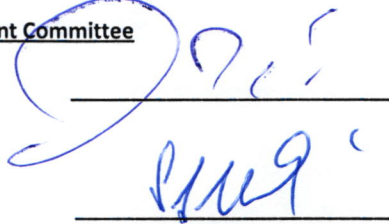
Detail on the above is as follows:-

<i>S No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Area = 1,360/- Sq. ft.)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Engineering Estimated cost (Rs. 2,721,100)</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. Mani & Associates	Rs. 2,713,200/- Rs. 1,995/- Per sq.ft.	1 st Lowest	Rs. 7,900/- below the estimated cost	Accepted as 1 st Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Star Construction	Rs. 2,788,000/- Rs. 2,050/- Per sq.ft.	2 nd Lowest	Rs. 66,900/- above the estimated cost	High Bid	-

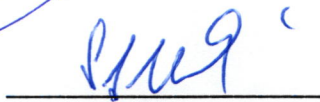
Accordingly going by the eligibility criteria offered in the tender document M/s. Mani & Associates stands as 1st Lowest Qualified Evaluated Bidder.

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 MINGORA BRANCH
Measuring: 1360 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		25,000
2	RCC works	450	500	225,000
3	CC raised flooring	1270	30	38,100
4	Block masonry works	420	150	63,000
5	Plaster	1100	50	55,000
6	Porcelain tiles & skirting	1340	220	294,800
7	PCC Flooring	1320	30	39,600
8	Bath rooms & kitchen ceramic tiles	350	230	80,500
9	False ceiling	1340	150	201,000
10	Column Cladding	86	300	25,800
11	Kitchen cabinets	120	400	48,000
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1700	35	59,500
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	72	600	43,200
16	Fixed glazing, front and managers room	132	450	59,400
17	installation Strong room door	1	10,000	10,000
18	Aluminum composite panel	72	550	39,600
19	Vertical blinds	72	100	7,200
20	Window grills and entrance door grill	120	300	36,000
21	Rolling shutters	120	350	42,000
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	48	700	33,600
24	Roof treatment / water proofing	1340	20	26,800
25	Interlock pavers	160	150	24,000
26	External paint	1200	40	48,000
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	50,000	50,000
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	30,000	60,000
37	Points wiring	30	600	18,000
38	Sockets wiring	11	600	6,600
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	25	2,000	50,000
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	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				2,721,100
Area of branch in SFT				1,360
Rate per SFT				2001



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 Mahir & Associates

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of MINGORA Branch	1360 sq.ft(Approx.) (As per specification mentioned in scope of work)	1995/2	27,13,200/=

*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.
- Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

(Handwritten signature in blue ink)



SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. [Signature]
 Head - Admin Div. [Signature]
 Member-IDBL [Signature]
 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 MINGORA Branch	1360 sq.ft(Approx.) (As per specification mentioned in scope of work)	Rs 2050/-	Rs 2,788,000/-

*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.
- Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

Asghar
2311117

Star Construction Company

Head Off 13-A Spogmai Plaza Jamrud Road Peshawar

Tel (091)5701230 Fax (091)5852554

Islamabad Off 79 /&T Centre G-8/1 F Islamabad

Tel 051-8081195

SIGNATURE MEMBERS PC-ADMIN

Fin Div. Asghar

Head - Admin Div. Asghar

Member-IDBL. Asghar

Date: _____

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Reno Mingosa Branch

TYPE OF TENDER

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

OPENING DATE

30/11/17

OPENING TIME

3:15 PM

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1) Manni & Associates
2) Star Construction Company

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____

Chief Finance Officer: _____

Chief Manager, IDBL: _____

(Handwritten signatures in blue ink over the signature lines)

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Reno Mingosa Branch
 Date: 30/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1,	Mami & Associates	}	By	Dusap Bor	
2,	Star Construction Co				

Signature - Procurement Committee Members

Head of Administration [Signature]

Chief Financial Officer [Signature]

Chief Manager (IDBL) [Signature]

29/11/2017

Bid Evaluation Report		
Evaluation Report – Renovation of Saranan Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/859/2017
3	Tender Description	Renovation of Saranan Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & 34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 35257/2017 (13/11/2017)
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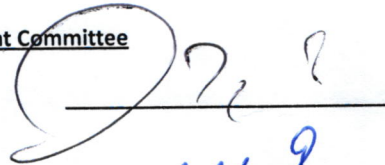
Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =900/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.1,950,200)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Z & HK	Rs. 1,935,000/- Rs. 2,150/- Per sq.ft.	1 st Lowest	Rs. 15,200/- below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Future Designer	Rs. 2,043,000/- Rs.2,270/- Per sq.ft.	2 nd Lowest	Rs. 92,800/- above the estimated cost	High Bid	-
3	M/s G.A Wood	Rs. 2,070,000/- Rs.2,300/- Per sq.ft.	3 rd Lowest	Rs. 119,800/- above the estimated cost	High Bid	-


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

Members Signature- Procurement Committee

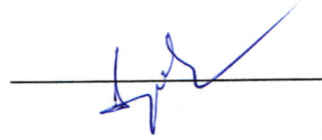
Lt. Col. (R) Shahzad Begg
Head of Administration



Mr. Saeed Jamal
Chief Financial Officer



Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



ESTIMATED BOQ FOR SARANAM BRANCH

Measuring: 900 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		25,000
2	RCC works	200	500	100,000
3	CC raised flooring	0	30	-
4	Block masonry works	400	150	60,000
5	Plaster	800	50	40,000
6	Porcelain tiles & skirting	900	220	198,000
7	PCC Flooring	0	30	-
8	Bath rooms & kitchen ceramic tiles	220	230	50,600
9	False ceiling	910	150	136,500
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	120	400	48,000
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1100	35	38,500
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	0	600	-
16	Fixed glazing, front and managers room	72	450	32,400
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	0	550	-
19	Vertical blinds	72	100	7,200
20	Window grills and entrancce door grill	48	300	14,400
21	Rolling shutters	72	350	25,200
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	24	700	16,800
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	0	150	-
26	External paint	1200	40	48,000
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	30	600	18,000
38	Sockets wiring	11	600	6,600
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	30	2,000	60,000
44	Main DB with AC	1	60,000	60,000
45	UPS DB	1	50,000	50,000

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	10,000	
Total				1,950,200
Area of branch in SFT				900
Rate per SFT				2167


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 Zy HK

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SARANAN Branch	900 sq.ft(Approx.) (As per specification mentioned in scope of work)	2150/-	1935000

**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.
11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder _____

[Handwritten Signature]

v/s ZyHK Construction
Company
Govt: Contractor
Head - Admin Div. _____
Member-IDBL. _____ 29
Date: _____

SIGNATURE MEMBERS PC-ADMIN

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder M/s FUTURE DESIGNER

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SARANAN Branch	900 sq.ft(Approx.) (As per specification mentioned in scope of work)	2270/2	2043000/-

**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.
11. Payment will be made as per the scheduled attached as Annexure "K".

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 G.A WOODS

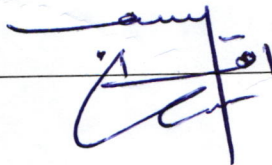
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SARANAN Branch	900 sq.ft(Approx.) (As per specification mentioned in scope of work)	2300/-	2070,000/-

**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 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.
11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder _____



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

G.A WOODS

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Reno Sabahan
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 30/11/17
OPENING TIME 3:30

ATTENDANCE (MEMBER PC)

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	_____	1, G.H Woods
	_____	2, Future Designer
	_____	3, ZgHK
	_____	_____
	_____	_____
	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	_____	_____
TOTAL BIDS REJECTED	_____	_____
REMARKS	_____	_____

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____

Chief Finance Officer: _____

Chief Manager, IDBL: _____

**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Remo Sathanan

Date: 30/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1,	GA Woods	}	}	}	}
2,	future designer				
3,	Z&HR				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Handwritten signatures and lines for each position]

06/12/2017

Bid Evaluation Report		
Evaluation Report – Renovation of Dera Allayar Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/861/2017
3	Tender Description	Renovation of Dera Allayar Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428. (10/02/2016) & 34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 35257/2017 (13/11/2017)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	30/11/2017 at 1545 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 = 1,000/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs. 2,186,750)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Z. Hasan Enterprises	Rs. 2,150,000/- Rs. 2,150/- Per sq.ft.	1 st Lowest	Rs. 36,750/- below the estimated cost	Accepted as 1 st Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. G.A Woods	Rs. 2,250,000/- Rs. 2,250/- Per sq.ft.	2 nd Lowest	Rs. 63,250/- above the estimated cost	High Bid	-
3.	M/s. Future Designer	Rs. 2,290,000/- Rs. 2,290/- Per sq.ft.	3 rd Lowest	Rs. 103,250/- above the estimated cost	High Bid	-

Accordingly going by the eligibility criteria offered in the tender document M/s. Z. Hasan 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

ESTIMATED BOQ FOR DERA ALLAHYAR BRANCH

Measuring: 1000 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		25,000
2	RCC works	350	500	175,000
3	CC raised flooring	900	30	27,000
4	Block masonry works	400	150	60,000
5	Plaster	900	50	45,000
6	Porcelain tiles & skirting	990	220	217,800
7	PCC Flooring	935	30	28,050
8	Bath rooms & kitchen ceramic tiles	220	230	50,600
9	False ceiling	990	150	148,500
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	120	400	48,000
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1200	35	42,000
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	0	600	-
16	Fixed glazing, front and managers room	32	450	14,400
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	0	550	-
19	Vertical blinds	72	100	7,200
20	Window grills and entranccce door grill	72	300	21,600
21	Rolling shutters	124	350	43,400
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	48	700	33,600
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	0	150	-
26	External paint	1200	40	48,000
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	25	600	15,000
38	Sockets wiring	11	600	6,600
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	25	2,000	50,000
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	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	10,000	10,000
Total			2,186,750	
Area of branch in SFT			1,000	
Rate per SFT			2187	


 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 C. A WOODS

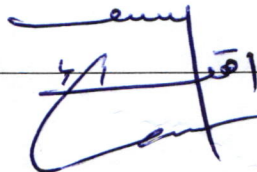
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of DERA ALLAYAR Branch	1000 sq.ft(Approx.) (As per specification mentioned in scope of work)	2250/-	22,50,000/2

**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, 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.
11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder _____



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S.K. Singh

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____ 29

G.A WOODS

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder FUTURE DESIGNER

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of DERA ALLAYAR Branch	1000 sq.ft(Approx.) (As per specification mentioned in scope of work)	2290/-	2290000/-

**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.
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11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder _____

9/1
#2

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Reno Deda Alla xax

TYPE OF TENDER

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

OPENING DATE

30/11/17

OPENING TIME

3:45 PM

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

~~_____~~
~~_____~~
~~_____~~
~~_____~~
~~_____~~
~~_____~~
~~_____~~
~~_____~~

1) G.A Woods
2) Future Designer
3) Z. Hasan Enterprises

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____

Chief Finance Officer: _____

Chief Manager, IDBL: _____

ATTENDANCE SHEET
BID OPENING -

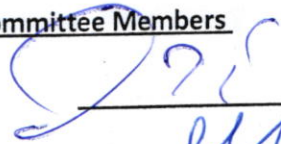
FOR SELECTION OF Renovation of Sera Adalyar

Date: 30/11/2017

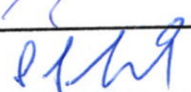
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1)	GRAWOODS	By Drop Box			
2)	Future Designer				
3)	Z. Hassan Enterprises				

Signature - Procurement Committee Members


Head of Administration



Chief Financial Officer



Chief Manager (IDBL)





Z. Hasan Enterprises

Interior & Civil Contractor

Head of General Administration Dept.
Sindh Back Ltd
Head Officer
Karachi

Ref: ZHSB/01/17
Date: 30-Nov-2017

**SUBJECT: TENDER FOR RENOVATION INTERIOR+CIVIL
ELECTRICAL WORK AT DERA ALLA YAR BRANCH**

Dear Sir,

Tender which you have mailed us for the interior civil+ electrical+ A/C work regarding your Renovation it is therefore submitted for your kind personal and ready reference our rate as below

Scope of work:

As per your sample B&Q and Drawings Civil Electrical Plumbing A/C Piping Ceiling Painting Glass Work Etc.

It is therefore requested that you may kindly give the job of your Dera Alla Yar branch and we assure you that we would give best performance for the job.

2% Security Money Pay order No. 01258970 Amount 43800/- Dated 30-11-2017 bank al Habib Ltd

Total Covered Area	1000 sft
Our rate	2150 per sft
Total amount	2,150,000/=

Thanks for Kind action

For Z. Hasan enterprises
Syed Hasan Mujtaba