

	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:-

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.2,077,700.)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Future Designer	Rs. 2,006,750/- Rs. 1,745/- Per sq.ft.	1st Lowest	Rs. 70,950/- below the estimated cost	Accepted as 1st 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 <sup>nd</sup> 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 1<sup>st</sup> 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.N	- Cochipuons	0	ty	Rate	Amount
1	Dismantling of un wanted existing				Amount
	structure, removal of Debris		1		25,000
2	RCC works		250	50	00 125,000
3	CC raised flooring		0		00 125,000
4	Block masonary works		350	15	
5	Plaster		700		50 52,500 50 35,000
6	Porcelain tiles & skirting	1	110	22	33,000
7	PCC Flooring		0		0 -
8	Bath rooms & kitchen ceramic tiles		220	23	
9	False ceiling	1:	120	15	30,000
10	Column Cladding		72	30	100,000
11	Kitchen cabinets		120	400	21,000
12	Store room full height Almiras		72	400	10,000
13	Internal Paints	12	200	35	20,000
14	Baths and kitchen door with frames		4	15,000	12,000
15	Alluminum windows / Ventilator		0	600	00,000
16	Fixed glazzing, front and managers room		48	450	
17	installation Strong room door		1	7,000	21,000
18	Aluminum composite panel	-	0	550	7,000
19	Vertical blinds	1	72	100	
20	Window grills and entrancce door grill		48	300	7,200
	Rolling shutters	10	00	350	21,100
22	security door / Emergency exit door	7 7 7 25 7 2	2	1,500	33,000
24	Stair & other granites & Spiral stair		4	700	3,000
25	Roof treatment / water proofing		0	20	16,800
	nterlock pavers	-	0 -	150	
	external paint	170	0	40	-
	ATM Room, main door Glass Door	2	1	1,100	68,000
	ATM Branch side door		1	13,000	23,100
	Morcha with door		1	25,000	13,000
31 F	TM / Branch access ramp			10,000	25,000
32 T	ront elevation, tiles Ajrak & other	1	$\overline{}$	30,000	10,000
	wo Bath rooms Porta Fixtures	2		25,000	30,000
34 Ki	wo baths drainage lines / fittings tchen sink, fittings	2	-	20,000	50,000
	ainago lino /	1	_	15,000	40,000
36 Ba	rainage line / water lines	1		30,000	15,000
	th rooms accessories ints wiring	2	141	20,000	30,000
	ckets wiring	38		600	40,000
	cuit wiring	11	******	600	22,800
_	it AC wiring	11	520 0	1,000	6,600
	n Board wiring	6	- 4	11,500	11,000
	nnlete technologic	1	5.	6,500	69,000
3 Ligh	nplete technology box with all wiring of fixture / fittings	6	100 XX	12,000	6,500
4 Mai	n DB with AC	35	e 4 .	2,000	72,000
UPS		1		60,000	70,000
9,3	week with a second	1		50,000	60,000
				50,000	50,000

Jelo I	nate per 3F1		1807	
	Rate per SFT		1,150	
	Area of branch in SF	,	2,077,700	
	Total	1	10,000	10,000
53	Other misc / remaining works	1	5,000	5,000
52	Certification	5	20,000	100,000
51	AC copper pipe installation, drain	<del>-</del>	75,000	75,000
50	Earth pits	1	20,000	20,000
49	Networking, Patch cords	1	15,000	15,000
48	Telephone wiring, 30 pairs, tag block	1 1	60,000	60,000
47	Outside main switch	1	75,000	75,000
46	Emergency DB	1	75.000	

VP / Chief Engineer

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div. Photo

Head - Admin Dov.

Member-IDBL.

### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder FUTURE DESTENER

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/-

<sup>\*</sup>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.
- 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 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, 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.
- 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
- 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 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 MEN

Head - Fin Div ..

Head - Admin Div



### 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 Dokri Branch	1150 sq.ft(Approx.) (As per specification mentioned in scope of work)	2260/2	25,99000

<sup>\*</sup>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 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 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
- 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.
- 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
- 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
- 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

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

Signature & Stamp of Bidder

Member-IDBL

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

	TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA
	TENDER NAME	remo Dolexi Brancon.
	TYPE OF TENDER SINGLE STA	GE-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)	
U		
		NAME EIRM 0
	ATTENDANCE (REPS. OF BIDDERS)	1, GA moods
		2) fullire sessigner
	TOTAL BIDS ACCEPTED FOR EVALUATION	
	TOTAL BIDS REJECTED	
	REMARKS	
		PROCUREMENT COMMITTEE SIGNATURE
		( / / / / /
		Head of Administration:  Chief Finance Officer:
		Chief Manager, IDBL:
		V

SINDH BANK

ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Revo Do KX; Boan

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1)	GAWOODS Future Design	3	Bi	Ind	Box

Signature -Procurement Committee Members

**Head of Administration** 

**Chief Financial Officer** 

Chief Manager (IDBL)



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:-

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

# ESTIMATED BOQ FOR MINGORA BRANCH Measuring: 1360 SFT

Dismantling of un wanted existing   1		S.N	Descriptions					
STUCLURE, removal of Debris   1		1 1	Dismantling of un wanted existing		Qty	Rate	е	Amount
2   RCC works   450   500   225,000			structure, removal of Debris			1		25,000
Section   1270   30   38,100		_ 2	RCC works		<del>                                     </del>			25,000
Block masonary works		3	CC raised flooring		_		500	225,000
Plaster		4			_			38,100
Force Flooring		5			_			63,000
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 glazzing, 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 entrancce door grill         120         300         36,00		6	Porcelain tiles & skirting					55,000
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 glazzing, 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         4		7	PCC Flooring				220	294,800
9   False ceiling		8	Bath rooms & kitchen ceramic tiles			_	_	39,600
10   Column Cladding   86   300   25,800		9	False ceiling				$\rightarrow$	80,500
11       Kitchen cabinets       300       25,800         12       Store room full height Almiras       72       400       48,000         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 glazzing, 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 entrancce 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 pawers       160 <td< td=""><td></td><td>10</td><td>Column Cladding</td><td><math>\overline{}</math></td><td></td><td></td><td><math>\overline{}</math></td><td>201,000</td></td<>		10	Column Cladding	$\overline{}$			$\overline{}$	201,000
12   Store Foom 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 glazzing, front and managers room   132   4550   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 entrancee 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     30   ATM / Branch access ramp   1   25,000   25,000     31   Front elevation, tiles Ajrak & other   1   10,000   10,000     32   Two Bath rooms Porta Fixtures   2   25,000   50,000     33   ATM / Branch side siring   1   15,000   15,000     34   Kitchen sink, fittings   2   20,000   40,000     35   Drainage line / water lines   1   15,000   15,000     36   Bath rooms accessories   1   30,000   30,000     37   Points wiring   30   600   18,000     38   Sockets wiring   11   600   6,600     40   Split AC wiring   6   11,500   69,000     41   Sign Board wiring   6   11,500   75,000     42   Complete technology box with all wiring   6   12,000   75,000     45   UPS DB   1   75,000   75,000		11		-			_	25,800
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 glazzing, front and managers room   132   450   59,400     17   Installation Strong room door   1   10,000   10,000     18   Alluminum composite panel   72   550   39,600     19   Vertical blinds   72   100   7,200     20   Window grills and entrancce 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   23,1000     28   ATM Branch side door   1   13,000   13,000     29   Morcha with door   1   13,000   13,000     30   ATM / Branch access ramp   1   25,000   25,000     31   Front elevation, tiles Ajrak & other   1   10,000   10,000     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   30   600   18,000     35   Drainage line / water lines   1   15,000   6,600     36   Bath rooms accessories   2   30,000   60,000     37   Points wiring   11   600   6,600     40   Split AC wiring   11   1,000   11,000     41   Sign Board wiring   6   11,500   6,500     43   Light fixture / fittings   25   2,000   50,000     44   Main DB with AC   25   2,000   50,000     45   UPS DB   1   75,000   75,000	6 1	12	Store room full height Almiras	$\rightarrow$			100	48,000
14   Baths and kitchen door with frames   4   15,000   60,000     15   Alluminum windows / Ventilator   72   600   43,200     16   Fixed glazzing, 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 entrancce 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   13,000   13,000     30   ATM / Branch access ramp   1   25,000   25,000     31   Front elevation, tiles Ajrak & other   1   10,000   10,000     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   2   20,000   40,000     35   Drainage line / water lines   1   15,000   15,000     36   Bath rooms accessories   1   30,000   30,000     37   Points wiring   30   600   18,000     38   Sockets wiring   11   1,000   10,000     39   Circuit wiring   11   1,000   10,000     40   Split AC wiring   11   1,000   6,600     41   Sign Board wiring   6   11,500   69,000     42   Complete technology box with all wiring   6   12,000   72,000     43   Light fixture / fittings   25   2,000   50,000     45   UPS DB   1   75,000   75,000		13	Internal Paints	$\rightarrow$			100	28,800
15   Alluminum windows / Ventilator   72   600   43,200     16   Fixed glazzing, 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     19   Vertical blinds   72   100   300   36,000     20   Window grills and entrancce door grill   120   300   36,000     21   Rolling shutters   120   350   42,000     22   security door / Emergency exit door   2   1,500   33,000     23   Stair & other granites & Spiral stair   48   700   33,600     24   Roof treatment / water proofing   1340   20   26,6800     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   13,000   13,000     30   ATM / Branch access ramp   1   25,000   25,000     31   Front elevation, tiles Ajrak & other   1   10,000   10,000     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   30,000     35   Drainage line / water lines   1   15,000   30,000     36   Bath rooms accessories   1   30,000   30,000     37   Points wiring   30   600   18,000     38   Sockets wiring   11   6,000   6,600     40   Split AC wiring   11   1,000   11,000     41   Sign Board wiring   6   11,500   6,500     42   Complete technology box with all wiring   6   12,000   72,000     44   Main DB with AC   175,000   75,000		14	Baths and kitchen door with frames	$\rightarrow$			_	59,500
16         Fixed glazzing, 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 entrancce 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           30         ATM / Branch access ramp         1         2		15	Alluminum windows / Ventilator	$\rightarrow$		13,0	00	60,000
17   Installation Strong room door		16	Fixed glazzing, front and managers room	$\rightarrow$		-	$\rightarrow$	43,200
18   Aluminum composite panel   72   550   39,600	L	17	installation Strong room door	<del>'</del>	100	-	_	
19   Vertical blinds		18	Aluminum composite panel	-		10,0	00	
20       Window grills and entrancce 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       10,000       10,000         30       ATM / Branch access ramp       1       10,000       10,000         31       Front elevation, tiles Ajrak & other       1       10,000       50,000         32       Two Bath rooms Porta Fixtures       2       25,000       50,000         34       Kitchen sink, fittings       2       20,000       40,000         35       Drainage line / water lines       1 </td <td></td> <td></td> <td>Vertical blinds</td> <td><math>\rightarrow</math></td> <td></td> <td>55</td> <td>50</td> <td></td>			Vertical blinds	$\rightarrow$		55	50	
22   Rolling Shutters   120   350   42,000	L	20	Window grills and entrancce door grill	+		10	00	
22 security door / Emergency exit door       120       350       42,000         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         30 ATM / Branch access ramp       1       25,000       25,000         31 Front elevation, tiles Ajrak & other       1       10,000       10,000         32 Two Bath rooms Porta Fixtures       2       25,000       50,000         34 Kitchen sink, fittings       2       20,000       40,000         35 Drainage line / water lines       1       15,000       30,000         36 Bath rooms accessories       1       30,000       60,000         37 Points wiring       30       600       18,000         39 circuit wiring       11       1,000       6,600         40 Split AC wiring       11       1,000       6,600         40 Split AC wiring       6       11,50	  -	21	noming shutters	+		30	00	
23   Stall & Other granites & Spiral stair   48   700   33,600		22	security door / Emergency exit door	+	_	35	0	
Roof treatment / water proofing   1340   20   26,800	$\overline{}$	23	Stall & Other granites & Spiral stair	+	_	1,50	0	
25   Interlock pavers   160   150   24,000	_	24	Roof treatment / water proofing	+	_	70	0	
26       External paint       160       150       24,000         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       2       20,000       40,000         35       Drainage line / water lines       1       15,000       15,000         36       Bath rooms accessories       1       30,000       30,000         37       Points wiring       30       600       18,000         38       Sockets wiring       11       600       6,600         40       Split AC wiring       1       1,000       11,000         41       Sign Board wiring       6       11,500       69,000 <td></td> <td>23  1</td> <td>iterlock pavers</td> <td>+</td> <td></td> <td>20</td> <td>0  </td> <td></td>		23  1	iterlock pavers	+		20	0	
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       2       20,000       40,000         35       Drainage line / water lines       1       15,000       15,000         36       Bath rooms accessories       1       30,000       30,000         37       Points wiring       30       600       18,000         38       Sockets wiring       11       600       6,600         40       Split AC wiring       1       1,000       11,000         41       Sign Board wiring       1       6,500       6,500         42       Complete technology box with all wiring       6       12,000		26 E	xternal paint	+		150	)	
28       ATM Branch side door       21       1,100       23,100         29       Morcha with door       1       13,000       13,000         30       ATM / Branch access ramp       1       10,000       25,000         31       Front elevation, tiles Ajrak & other       1       50,000       50,000         32       Two Bath rooms Porta Fixtures       2       25,000       50,000         34       Kitchen sink, fittings       2       20,000       40,000         35       Drainage line / water lines       1       15,000       15,000         36       Bath rooms accessories       1       30,000       30,000         37       Points wiring       2       30,000       60,000         38       Sockets wiring       30       600       18,000         39       circuit wiring       11       600       6,600         40       Split AC wiring       11       1,000       11,000         41       Sign Board wiring       6       11,500       69,000         42       Complete technology box with all wiring       6       12,000       72,000         43       Light fixture / fittings       25       2,000       50,000 <td></td> <td>27 A</td> <td>TM Room, main door Glass Door</td> <td></td> <td>_</td> <td>40</td> <td>)</td> <td></td>		27 A	TM Room, main door Glass Door		_	40	)	
13,000   13,000   30   ATM / Branch access ramp   1   10,000   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   1   30,000   30,000   37   Points wiring   30   600   18,000   38   Sockets wiring   31   600   6,600   40   Split AC wiring   11   1,000   11,000   41   Sign Board wiring   6   11,500   69,000   42   Complete technology box with all wiring   6   12,000   72,000   44   Main DB with AC   25   2,000   50,000   45   UPS DB   1   75,000   75,000		.0 A	TM Branch side door	+	_	1,100	Y	
State   Stat		9 N	lorcha with door	+	1			
1		0 A	TM / Branch access ramp	+	1	25,000		
1		T LL	ont elevation, tiles Airak & other	+	_	10,000		
33   Two baths drainage lines / fittings   2   25,000   50,000     34   Kitchen sink, fittings   2   20,000   40,000     35   Drainage line / water lines   1   15,000   15,000     36   Bath rooms accessories   1   30,000   30,000     37   Points wiring   2   30,000   60,000     38   Sockets wiring   30   600   18,000     39   Circuit wiring   11   600   6,600     40   Split AC wiring   11   1,000   11,000     41   Sign Board wiring   6   11,500   69,000     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			o bath rooms Porta Fixture	-	_	50,000		
State   Sink, fittings   2   20,000   40,000		IIM	O baths drainage lines / fix:	-		25,000	7 7 7	
36       Bath rooms accessories       1       30,000       30,000         37       Points wiring       2       30,000       60,000         38       Sockets wiring       30       600       18,000         39       circuit wiring       11       600       6,600         40       Split AC wiring       11       1,000       11,000         41       Sign Board wiring       6       11,500       69,000         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			chen Sink, fittings			20,000		
37         Points wiring         2         30,000         60,000           38         Sockets wiring         30         600         18,000           39         circuit wiring         11         600         6,600           40         Split AC wiring         11         1,000         11,000           41         Sign Board wiring         6         11,500         69,000           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		Dra	nnage line / water lines			15,000	5 8 30 1	
38       Sockets wiring       30       600       18,000         39       circuit wiring       11       600       6,600         40       Split AC wiring       11       1,000       11,000         41       Sign Board wiring       6       11,500       69,000         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       25       2,000       50,000         45       UPS DB       1       75,000       75,000		Pai	n rooms accessories			30,000	9	
39       circuit wiring       11       600       6,600         40       Split AC wiring       11       1,000       11,000         41       Sign Board wiring       6       11,500       69,000         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		Soc	nts wiring			30,000	10 Pg	
40 Split AC wiring 11 1,000 11,000 11,000 11 Sign Board wiring 6 11,500 69,000 12 Complete technology box with all wiring 6 12,000 72,000 43 Light fixture / fittings 25 2,000 50,000 45 UPS DB 1 75,000 75,000		Circu	kets wiring			600	W.	
41       Sign Board wiring       6       11,000       11,000         42       Complete technology box with all wiring       1       6,500       6,500         43       Light fixture / fittings       6       12,000       72,000         44       Main DB with AC       25       2,000       50,000         45       UPS DB       1       75,000       75,000		Split	alt Wiring		_	600	100	
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 25 2,000 75,000 45 UPS DB 1 75,000 75,000		Sign	AC wiring		_	1,000		
44     Main DB with AC     25     2,000     50,000       45     UPS DB     1     75,000     75,000		Com	Board wiring		-			
44     Main DB with AC     25     2,000     50,000       45     UPS DB     1     75,000     75,000	43	Light	first ( first )			6,500	8 - 1 -	
45 UPS DB 1 75,000 75,000 1 75,000			The state of the s			12,000	9	
1 75,000 75,000	45	JPC r	DB with AC		_		1.0	
1 /5 000		3.36	Company of the second of the s				2 11 11	
						75,000	e w c	

	Rate per SFT	2001		
	Area of branch in S	1,360		
e jerste	Total			2,721,100
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

**VP / Chief Engineer** 

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div.

Head - Aomin Div.

Member-IDBL.

### PRICE SCHEDULE

(Applicable for the year 2017)

Mahi 4 Associa

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)		27,13,200/2

<sup>\*</sup>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.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract 2. 3.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction
- 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
- 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
- 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
- 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 11. Payment will be made as per the scheduled attached as Annexure

Signature & Stamp of Bidder

Head - Fin Div Head - Admin Div Member-IDBL Date:

### 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 =

<sup>\*</sup>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 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 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. 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
- 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.
- 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
- 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
- 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

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

Signature	de	Stamp	of Bidder	
-----------	----	-------	-----------	--

23/11/17

SIGNATURE MEMBERS BC-ADMIN Ella

Star Construction Company Fin Div. Mead Off 13-A Spogmai Plaza Jamrud Road Peshawar

Tel (091)5701230 Fax (091 -5852554 Islamabad Off 79 /&T Centre G-8/1 F Islam
Tel 051-808195

Member-IDB

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

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA	.4
TENDER NAME	Reno Mingoxa Branch	-
TYPE OF TENDER SINGLES	TAGE-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)		
		3
	NAME FIRM	
ATTENDANCE (REPS. OF BIDDERS)	1) Manin En Associales 2, Star construction long	nau
	2 Just 10 13 / mently to	
TOTAL BIDS ACCEPTED FOR EVALUATION		
TOTAL BIDS REJECTED		1
REMARKS		
		:
	PROCUREMENT COMMITTEE SIGNATURE	
	Head of Administration:	
	Chief Finance Officer:	
	Chief Manager, IDBL:	į
		;

SINDHBANK

### ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Roma Mingoxa Byanch
Date: 30/11/17

S.No	Company Name	Name of Company Representative	Contac No.	Company Address	Signature
1)	Mani & Associ	oles 7	B		
9,	Mani & Associ	win Co		1 mg	Box

Signature -Procurement Commi	ttee Members
Head of Administration	17,0
Chief Financial Officer	Heland
Chief Manager (IDBL)	
	M





	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)			
6	Total Bid Documents Sold	03			
7	Total Bids Received	03			
8	Technical/Financial Bid Opening Date & Time	30/11/2017 at 1530 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 =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.	1st Lowest	Rs. 15,200/- below the estimated cost	Accepted as 1st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Future Designer	Rs. 2,043,000/- Rs.2,270/- Per sq.ft.	2 <sup>nd</sup> 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 <sup>rd</sup> 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  $1^{st}$  Lowest Qualified Evaluated Bidder.

18/

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	1		25.000
1	structure, removal of Debris	1		25,000
2	RCC works	200	500	100,000
3	CC raised flooring	0	30	-
4	Block masonary 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 glazzing, 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
	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
	Split AC wiring	6	11,500	69,000
	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	6	12,000	72,000
-	Light fixture / fittings	30	2,000	60,000
_	Main DB with AC	1	60,000	60,000
45	UPS DB	1	50,000	50,000

	Rate per SFT			2167
	Area of branch in	SFT		900
	Total			1,950,200
53	Other misc / remaining works	1	10,000	
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	70,000	70,000
46	Emergency DB		75,000	75,000

Mokammad Saleem VP / Chief Engineer

SIGNATURE MEMBERS & C-ADMIN

Head - Fin Div..

Head - Admin Div.

Member-IDBL

### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Z 4 H K

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)	2150fg	1935000

<sup>\*</sup>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, 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

Company
Govt: Contractor MEMBERS PC-ADMIN

20

Head - Admin L

Mambar Thai

### 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 buter Works & Construction of SARANAN Branch	900 sq.ft(Approx.) (As per specification mentioned in scope of work)	2270/2	2043000/-

<sup>\*</sup>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)

- 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 Note
- 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. 2.
- 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. 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 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
- 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
- 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
- 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



### 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)	2300/2	2070,000/2

<sup>\*</sup>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.
- 3. 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 & -ADMIN

Head - Fin Div. -

Head - Admin Oiv.

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 saxaho	<i>M</i>
TYPE OF TENDER SINGLE STA	GE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE	TWO STAGE ITWO STAGE-TWO ENVELOPE
OPENING DATE	30/11/17	
OPENING TIME	3:30	
ATTENDANCE (MEMBER PC)		
ATTENDATION (		
		FIDM.
	NAME	11 GH Woods
ATTENDANCE (REPS. OF BIDDERS)		2, Future Designer
		3, 29HR,
TOTAL BIDS ACCEPTED FOR EVALUATION		
TOTAL BIDS REJECTED		
REMARKS	<b>*</b>	
REMARKS		
	PROCUREMENT COMMITTEE	SIGNATURE
	Head of Administration:	9
	Chief Finance Officer:	1
	Chief Manager, IDBL:	
	7	

SINDH BANK

### ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Perro Satanan

Date: 30/11/17

5.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1) 2,	GANOVAI		by.	nops	070
3,	ZEHR				

Signature —Procurement Committee Members

Head of Administration

**Chief Financial Officer** 

Chief Manager (IDBL)



	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.	1st Lowest	Rs. 36,750/- below the estimated cost	Accepted as 1 <sup>st</sup> Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. G.A Woods	Rs. 2,250,000/- Rs. 2,250/- Per sq.ft.	2 <sup>nd</sup> 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 <sup>rd</sup> 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  $1^{st}$  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 11

A STATE OF THE STA

## ESTIMATED BOQ FOR DERA ALLAHYAR BRANCH

Measuring: 1000 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing	1		25,000
1	structure, removal of Debris	1		23,000
2	RCC works	350	500	175,000
3	CC raised flooring	900	30	27,000
4	Block masonary 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 glazzing, 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 entrancce 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	# B
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		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

1	Rate per SFT			2187
	Area of branch in SF	1,000		
	Total		2,186,750	
53	Other misc / remaining works	1	10,000	10,000
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

Mohammad Saleem VP / Chief Engineer

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div.

Head - Admin biv.

Member-IDBL.

### 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 DERA ALLAYAR Branch	1000 sq.ft(Approx.) (As per specification mentioned in scope of work)	2250/-	22,50,000/2

<sup>\*</sup>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.
- 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, 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.
- 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:

29

G.A WOODS

### 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/,	229000/-

<sup>\*</sup>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 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 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, 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.
- 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

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
- 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

Head - Admin Div

Member-IDB

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

	TYPE OF PROCUREMENT ADMIN/IT/CONSULTANT/MEDIA
	TENDER NAME Reno Desa Alla Jas
	TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE / TWO STAGE - TWO ENVELOPE
	OPENING DATE $\frac{39/11/17}{}$
	OPENING TIME 3:45 PM
	ATTENDANCE (MEMBER PC)
)	
	NAME  (1) (3 A IN 50Ch)
	ATTENDANCE (REPS. OF BIDDERS)  2. Future Designel
	3, 2. Hazan Enluguese)
	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	Dera	Adalyar	

Date: 30 |11 2017

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1)	GANOODS	\$. D		0 at	
2,	GANOODS Future Designer 2. Hersen Suleyuse	1991	rop	Bor	
3,	2. Hargan Suleyuse				
					-

Signature –Procurement	Committee Members
Head of Administration	0/1/9
Chief Financial Officer	(1)///
Chief Manager (IDBL)	



# Z.Hasan Enterprises

Interior & Civil Contractor

Head of General Administration Dept.

Ref: ZHSB/01/17

Sindh Back Ltd

Date: 30-Nov-2017

Head Officer

Karachi

# SUBJECT: TENDER FOR RENOVATION INTERIOR+CIVIL ELECTRICIAL WORK AT DERA ALLA YAR BRANCH

Dear Sir,

Tender which your 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 Plumbring A/C Piping Ceiling Painting Glass Work Etc.

It is therefore requested that 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

2150000/=

Thanks for Kind action

For Z. Hasan enterprises

Syed Hasan Mujtaba